

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt

**Commissioner of Higher Ed** Report Period Mar\_11

**Project ID:** 510200000000012 **Project Name:** 6 Mill Levy Backfill **Project Category:** Education **Sub Class:** 280WM

**Project Abstract:** Replace 6 Mill Levy revenue shortfall with federal general stabilization funds

<i>Gallatin</i>	Replace 6 Mill Levy revenue shortfall with federal general stabilization funds at Montana State University, Bozeman		Active	Bozeman	0	No District Selected	NA	NA	NA	NA	0	Students	7763
			Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$872,872.00	\$0.00	\$0.00	\$0.00	\$872,872.00	\$0.00	\$0.00	\$872,872.00	\$0.00	\$0.00	\$0.00	\$872,872.00
<i>Yellowstone</i>	Replace 6 Mill Levy revenue shortfall with federal general stabilization funds at Montana State University, Billings		Active	Billings	0	No District Selected	NA	NA	NA	NA	0	Students	3463
			Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$324,210.00	\$0.00	\$0.00	\$0.00	\$324,210.00	\$0.00	\$0.00	\$324,210.00	\$0.00	\$0.00	\$0.00	\$324,210.00
<i>Hill</i>	Replace 6 Mill Levy revenue shortfall with federal general stabilization funds at Montana State University, Northern		Active	Havre	0	No District Selected	NA	NA	NA	NA	0	Students	910
			Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$149,635.00	\$0.00	\$0.00	\$0.00	\$149,635.00	\$0.00	\$0.00	\$149,635.00	\$0.00	\$0.00	\$0.00	\$149,635.00
<i>Cascade</i>	Replace 6 Mill Levy revenue shortfall with federal general stabilization funds at Montana State University, Great Falls COT		Active	Great Falls	0	No District Selected	NA	NA	NA	NA	0	Students	1332
			Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Missoula</i>	Replace 6 Mill Levy revenue shortfall with federal general stabilization funds at University of Montana, Missoula		Active	Missoula	0	No District Selected	NA	NA	NA	NA	0	Students	9671
			Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$847,933.00	\$0.00	\$0.00	\$0.00	\$847,933.00	\$0.00	\$0.00	\$847,933.00	\$0.00	\$0.00	\$0.00	\$847,933.00
<i>Butte Silver Bow</i>	Replace 6 Mill Levy revenue shortfall with federal general stabilization funds at University of Montana, MT Tech		Active	Butte	0	No District Selected	NA	NA	NA	NA	0	Students	1944
			Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$199,514.00	\$0.00	\$0.00	\$0.00	\$199,514.00	\$0.00	\$0.00	\$199,514.00	\$0.00	\$0.00	\$0.00	\$199,514.00
<i>Beaverhead</i>	Replace 6 Mill Levy revenue shortfall with federal general stabilization funds at University of Montana, Western		Active	Dillon	0	No District Selected	NA	NA	NA	NA	0	Students	904
			Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$99,757.00	\$0.00	\$0.00	\$0.00	\$99,757.00	\$0.00	\$0.00	\$99,757.00	\$0.00	\$0.00	\$0.00	\$99,757.00
<i>Lewis &amp; Clark</i>	Replace 6 Mill Levy revenue shortfall with federal general stabilization funds at University of Montana, Helena COT		Active	Helena	0	No District Selected	NA	NA	NA	NA	0	Students	949
			Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,493,921.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,493,921.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,493,921.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,493,921.00</b>

**Project ID:** 510200000000006 **Project Name:** Ag Research, Sawfly **Project Category:** Education **Sub Class:** 280WP

**Project Abstract:** Funding to support research on sawfly prevention

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$425,000.00	\$0.00	\$425,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362,839.00	\$0.00	\$362,839.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$425,000.00</b>	<b>\$0.00</b>	<b>\$425,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$362,839.00</b>	<b>\$0.00</b>	<b>\$362,839.00</b>	
<b>Project ID: 51020000000004</b>		<b>Project Name: Comm Coll Tuition Mitigation</b>			<b>Project Category: Education</b>			<b>Sub Class: 260W4</b>						
<b>Project Abstract: Funding to mitigate the need to increase tuition for residents students at the three community colleges</b>														
Custer	Funding to mitigate the need to increase tuition for residents students at Miles Community College			Active	Miles City	0	No District Selected	NA	NA			0	Students	397
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$40,785.00	\$0.00	\$0.00	\$0.00	\$40,785.00	\$0.00	\$0.00	\$40,785.00	\$0.00	\$0.00	\$0.00	\$40,785.00	
Dawson	Funding to mitigate the need to increase tuition for residents students at Dawson Community College			Active	Glendive	0	No District Selected	NA	NA			0	Students	316
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Flathead	Funding to mitigate the need to increase tuition for residents students at Flathead Valley Community College			Active	Kalispell	0	No District Selected	NA	NA			0	Students	1742
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$1,560,090.00	\$0.00	\$0.00	\$0.00	\$1,560,090.00	\$0.00	\$0.00	\$1,560,090.00	\$0.00	\$0.00	\$0.00	\$1,560,090.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,600,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,600,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,600,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,600,875.00</b>	
<b>Project ID: 510200000000003</b>		<b>Project Name: Comm. College Budget Restore</b>			<b>Project Category: Education</b>			<b>Sub Class: 260W1</b>						
<b>Project Abstract: In order to offset budget reductions, Reinvestment dollars were allocated in order to stabilize budgets for the three community colleges and to help prevent the need for job layoffs.</b>														
Custer	Budget stabilization at Miles Community College			Active	Miles City	0	No District Selected	NA	NA			0	Students	397
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$308,717.00	\$0.00	\$308,717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308,717.00	\$0.00	\$308,717.00	
Dawson	Budget stabilization at Dawson Community College			Active	Glendive	0	No District Selected	NA	NA			0	Students	316
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$303,827.00	\$0.00	\$303,827.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303,827.00	\$0.00	\$303,827.00	
Flathead	Budget stabilization at Flathead Valley Community College			Active	Kalispell	0	No District Selected	NA	NA			0	Students	1742
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$665,231.00	\$0.00	\$665,231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$665,231.00	\$0.00	\$665,231.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,277,775.00</b>	<b>\$0.00</b>	<b>\$1,277,775.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,277,775.00</b>	<b>\$0.00</b>	<b>\$1,277,775.00</b>	
<b>Project ID: 510200000000010</b>		<b>Project Name: Community College Assistance</b>			<b>Project Category: Education</b>			<b>Sub Class: 260W3</b>						
<b>Project Abstract: Additional funding to mitigate tuition for resident students</b>														
Custer	Funding to assist with deferred maintenance at Miles Community College			Active	Miles City	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$602,294.00	\$0.00	\$97,706.00	\$0.00	\$700,000.00	\$0.00	\$0.00	\$602,294.00	\$0.00	\$97,706.00	\$0.00	\$700,000.00	

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Dawson	Funding to assist with deferred maintenance at Dawson Community College			Active	Glendive	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$602,294.00	\$0.00	\$97,706.00	\$0.00	\$700,000.00	\$0.00	\$0.00	\$594,908.00	\$0.00	\$97,706.00	\$0.00	\$692,614.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$602,294.00</b>	<b>\$0.00</b>	<b>\$97,706.00</b>	<b>\$0.00</b>	<b>\$700,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$594,908.00</b>	<b>\$0.00</b>	<b>\$97,706.00</b>	<b>\$0.00</b>	<b>\$692,614.00</b>	
Flathead	Funding to assist with deferred maintenance at Flathead Valley Community College			Active	Kalispell	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$344,168.00	\$0.00	\$55,832.00	\$0.00	\$400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$344,168.00</b>	<b>\$0.00</b>	<b>\$55,832.00</b>	<b>\$0.00</b>	<b>\$400,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,548,756.00</b>	<b>\$0.00</b>	<b>\$251,244.00</b>	<b>\$0.00</b>	<b>\$1,800,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,197,202.00</b>	<b>\$0.00</b>	<b>\$195,412.00</b>	<b>\$0.00</b>	<b>\$1,392,614.00</b>	
<b>Project ID:</b> 510200000000002		<b>Project Name:</b> Distance Learning			<b>Project Category:</b> Education			<b>Sub Class:</b> 245W7						
<b>Project Abstract:</b> The Distance Learning & Integrated Enrollment project is new initiative addressing access and affordability of two year colleges. The funding will be used to centralize distance offerings into a single, unified, web-based student enrollment system for admissions and financial assistance and to coordinate with the State Superintendent of Public Instruction to create at least five early college degree programs in a Montana Big Sky Career Pathway for high school students to have access to college courses to achieve a high school diploma and associate's degree in five years.														
Lewis & Clark	NA		Active	Helena	59601		No District Selected	SunGard Higher Education	Malvern, PA			1267948	Students	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00	\$0.00	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,470,089.00	\$0.00	\$1,470,089.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000,000.00</b>	<b>\$0.00</b>	<b>\$2,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,470,089.00</b>	<b>\$0.00</b>	<b>\$1,470,089.00</b>	
<b>Project ID:</b> 510200000000007		<b>Project Name:</b> Local Gov't Center, MSU Ext			<b>Project Category:</b> Education			<b>Sub Class:</b> 280W4						
<b>Project Abstract:</b> Funding to support a Local Government Center														
Gallatin	NA		Active	Bozeman	0		No District Selected	NA	NA			0	Recipients/Clients	1025
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$293,250.00	\$0.00	\$293,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256,862.00	\$0.00	\$256,862.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$293,250.00</b>	<b>\$0.00</b>	<b>\$293,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$256,862.00</b>	<b>\$0.00</b>	<b>\$256,862.00</b>	
<b>Project ID:</b> 510200000000034		<b>Project Name:</b> MSU Acquisition of Instruments			<b>Project Category:</b> Education			<b>Sub Class:</b> WR125						
<b>Project Abstract:</b> Funding for research instruments														
Gallatin	NA		Finished	Bozeman	0		No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$342,413.00	\$0.00	\$0.00	\$342,413.00	\$0.00	\$0.00	\$0.00	\$342,413.00	\$0.00	\$0.00	\$342,413.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$342,413.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$342,413.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$342,413.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$342,413.00</b>	
<b>Project ID:</b> 510200000000103		<b>Project Name:</b> MSU Beamforming Antennas			<b>Project Category:</b> Education			<b>Sub Class:</b> WR156						
<b>Project Abstract:</b> Support for research and development of adaptive digital beam forming antennas and related digital signal processing techniques to enable reliable high-speed wireless communications in ad hoc and mesh networks.														
Gallatin	NA		Active	Bozeman	0		No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$401,086.00	\$0.00	\$0.00	\$401,086.00	\$0.00	\$0.00	\$0.00	\$52,011.00	\$0.00	\$0.00	\$52,011.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$401,086.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$401,086.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,011.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,011.00</b>	

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<b>Project ID:</b> 510200000000081		<b>Project Name:</b> MSU Cellular Mechanisms			<b>Project Category:</b> Education			<b>Sub Class:</b> WR138						
<b>Project Abstract:</b> This supplementary proposal seeks to take the next step in systems biology development at MSU by adding nuclear magnetic resonance (NMR) and mass spectrometry (MS) metabolomics capabilities to the parent CoBre center. This project seeks to strengthen research collaborations between MSU researchers and clinicians affiliated with the University of Washington (UW) Institute of Translational Health Sciences and to advance effective means to conduct systems biology-based translational research.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$996,025.00	\$0.00	\$0.00	\$996,025.00	\$0.00	\$0.00	\$0.00	\$539,445.00	\$0.00	\$0.00	\$539,445.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$996,025.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$996,025.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$539,445.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$539,445.00</b>	
<b>Project ID:</b> 510200000000078		<b>Project Name:</b> MSU Cereal Leaf Admin			<b>Project Category:</b> Education			<b>Sub Class:</b> WR119						
<b>Project Abstract:</b> This project, based on a previous analysis of the senescence transcriptome, aims to characterize a putative senescence regulatory pathway, with special attention to a glycine-rich RNA-binding protein (GRG) with high sequence momology to Arabidopsis glycine-rich RNA binding proteins 7 and 8.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$135,674.00	\$0.00	\$0.00	\$135,674.00	\$0.00	\$0.00	\$0.00	\$84,966.00	\$0.00	\$0.00	\$84,966.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$135,674.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$135,674.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$84,966.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$84,966.00</b>	
<b>Project ID:</b> 510200000000029		<b>Project Name:</b> MSU Cereal Leaf Senescence			<b>Project Category:</b> Education			<b>Sub Class:</b> WR120						
<b>Project Abstract:</b> This project, based on a previous analysis of the senescence transcriptome, aims to characterize a putative senescence regulatory pathway, with special attention to a glycine-rich RNA-binding protein (GRG) with high sequence momology to Arabidopsis glycine-rich RNA binding proteins 7 and 8.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$114,326.00	\$0.00	\$0.00	\$114,326.00	\$0.00	\$0.00	\$0.00	\$45,088.00	\$0.00	\$0.00	\$45,088.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114,326.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114,326.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,088.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,088.00</b>	
<b>Project ID:</b> 510200000000038		<b>Project Name:</b> MSU China Collaboration			<b>Project Category:</b> Education			<b>Sub Class:</b> WR133						
<b>Project Abstract:</b> A grant to supports 9 students a year from Montana 2 and 4 year institutions to conduct research in China.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$141,002.00	\$0.00	\$0.00	\$141,002.00	\$0.00	\$0.00	\$0.00	\$48,887.00	\$0.00	\$0.00	\$48,887.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141,002.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141,002.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,887.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,887.00</b>	
<b>Project ID:</b> 510200000000076		<b>Project Name:</b> MSU COBRE PILOT admin			<b>Project Category:</b> Education			<b>Sub Class:</b> WR117						
<b>Project Abstract:</b> Project to develop new animal models to study basic diseases processes related to persistent inflammatory bowel disease and this understanding will support the identification of new drug targets and the development of competent new treatments for infection and disease.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$199,500.00	\$0.00	\$0.00	\$199,500.00	\$0.00	\$0.00	\$0.00	\$108,311.00	\$0.00	\$0.00	\$108,311.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$199,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$199,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,311.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,311.00</b>	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 510200000000028		<b>Project Name:</b> MSU COBRE PILOT supplement			<b>Project Category:</b> Education			<b>Sub Class:</b> WR116						
<b>Project Abstract:</b> This pilot project tests the hypothesis that the secreted esterase of human pathogen Group A Streptococcus (Sse) is potentially a protective antigen with broad protection and plays an important role in pathogenesis through its enzymatic activity. We will elucidated the functional mechanism of Sse and determine whether Sse is a protective antigen with broad protection against intranasal Group A Streptococcus infection.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$99,750.00	\$0.00	\$0.00	\$99,750.00	\$0.00	\$0.00	\$0.00	\$131,703.00	\$0.00	\$0.00	\$131,703.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$131,703.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$131,703.00</b>	
<b>Project ID:</b> 510200000000123		<b>Project Name:</b> MSU Community Health			<b>Project Category:</b> Education			<b>Sub Class:</b> WR169						
<b>Project Abstract:</b> The purpose of this project is to build the community capacity at the Fort Peck Reservation to design, implement, analyze, translate and disseminate health research relevant to the Fort Peck Tribes.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$27,851.00	\$0.00	\$0.00	\$27,851.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,851.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,851.00</b>	
<b>Project ID:</b> 510200000000025		<b>Project Name:</b> MSU Coxiella Burneti Study			<b>Project Category:</b> Education			<b>Sub Class:</b> WR113						
<b>Project Abstract:</b> The goal for this project is to address the current lack of knowledge regarding the host innate immune response to C. burnetii infection. Specifically, we plan to determine the contribution of various alveolar macrophage subsets to both the initiation and persistence of C. burnetii infection.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$57,552.00	\$0.00	\$0.00	\$57,552.00	\$0.00	\$0.00	\$0.00	\$47,973.00	\$0.00	\$0.00	\$47,973.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57,552.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57,552.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,973.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,973.00</b>	
<b>Project ID:</b> 510200000000021		<b>Project Name:</b> MSU Crenaracheal Viruses Copie			<b>Project Category:</b> Education			<b>Sub Class:</b> WR109						
<b>Project Abstract:</b> This project funds structural studies of archaeal viral proteins. The structures of these proteins are expected to provide functional insight into the roles these proteins play in the viral life cycle, and thus significant insight into these model viruses from the third domain of life.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$150,169.00	\$0.00	\$0.00	\$150,169.00	\$0.00	\$0.00	\$0.00	\$74,695.00	\$0.00	\$0.00	\$74,695.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,169.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,169.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,695.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,695.00</b>	
<b>Project ID:</b> 510200000000032		<b>Project Name:</b> MSU CubeSat Firebird			<b>Project Category:</b> Education			<b>Sub Class:</b> WR123						
<b>Project Abstract:</b> The FIREBIRD mission (Focused Investigations of Relativistic Electron Burst Intensity, Range, and Dynamics) is a targeted, goal-directed, space weather CubeSat mission to resolve the spatial scale size and energy dependence of electron microbursts in the Van Allen radiation belts.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$911,637.00	\$0.00	\$0.00	\$911,637.00	\$0.00	\$0.00	\$0.00	\$383,746.00	\$0.00	\$0.00	\$383,746.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$911,637.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$911,637.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$383,746.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$383,746.00</b>	
<b>Project ID:</b> 510200000000090		<b>Project Name:</b> MSU Cyberinfrastructure			<b>Project Category:</b> Education			<b>Sub Class:</b> WR144						
<b>Project Abstract:</b> Development and implementation of an informatics system with capacity to script and organize data for efficient dissemination and integration into simulation models and display of data products.														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	NA			Cancelled	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$1,268,438.00	\$0.00	\$0.00	\$1,268,438.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,268,438.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,268,438.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID: 510200000000086</b>		<b>Project Name: MSU Deep WAIS Divide</b>			<b>Project Category: Education</b>			<b>Sub Class: WR132</b>						
<b>Project Abstract:</b> Collaboration between the Desert Research Institute, Montana State University and University of California on the Deep WAIS Divide.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jan_10			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$630,475.00	\$0.00	\$0.00	\$630,475.00	\$0.00	\$0.00	\$0.00	\$232,706.00	\$0.00	\$0.00	\$232,706.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$630,475.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$630,475.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$232,706.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$232,706.00</b>	
<b>Project ID: 510200000000026</b>		<b>Project Name: MSU Ecohydrologic Imprints</b>			<b>Project Category: Education</b>			<b>Sub Class: WR114</b>						
<b>Project Abstract:</b> MSU is conducting theoretical and field experiments to develop a general, process-based understanding of the role of vegetation in catchment-scale runoff generation and stream discharge.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$165,631.00	\$0.00	\$0.00	\$165,631.00	\$0.00	\$0.00	\$0.00	\$91,643.00	\$0.00	\$0.00	\$91,643.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$165,631.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$165,631.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$91,643.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$91,643.00</b>	
<b>Project ID: 510200000000128</b>		<b>Project Name: MSU Electric Power Engineering</b>			<b>Project Category: Education</b>			<b>Sub Class: WR172</b>						
<b>Project Abstract:</b> Nationwide Consortium of Universities to Revitalize Electric Power Engineering														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Feb_11			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$3,999.00	\$0.00	\$0.00	\$3,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,999.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,999.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID: 510200000000126</b>		<b>Project Name: MSU Elk Site Character Project</b>			<b>Project Category: Education</b>			<b>Sub Class: WR168</b>						
<b>Project Abstract:</b> Two Elk Site Characterization Project														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Mar_11			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$734,189.00	\$0.00	\$0.00	\$734,189.00	\$0.00	\$0.00	\$0.00	\$73,312.00	\$0.00	\$0.00	\$73,312.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$734,189.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$734,189.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73,312.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73,312.00</b>	
<b>Project ID: 510200000000031</b>		<b>Project Name: MSU Energetic Consequences</b>			<b>Project Category: Education</b>			<b>Sub Class: WR122</b>						
<b>Project Abstract:</b> The project will focus on the dynamical response following magnetic flux transferred by small scale-topological changes known as magnetic reconnection. The response is expected to propagate away from the flux transfer site, releasing energy stored throughout the large-scale magnetic field.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$302,000.00	\$0.00	\$0.00	\$302,000.00	\$0.00	\$0.00	\$0.00	\$163,211.00	\$0.00	\$0.00	\$163,211.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$302,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$302,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$163,211.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$163,211.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 51020000000105		<b>Project Name:</b> MSU Energy Assessment/Training			<b>Project Category:</b> Education			<b>Sub Class:</b> WR159						
<b>Project Abstract:</b> The focus of the project is to implement energy efficiency improvements in industrial facilities in Montana similar to "Save Energy Now" (SEN) programs in Idaho, Oregon and Washington states.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$74,198.00	\$0.00	\$0.00	\$74,198.00	\$0.00	\$0.00	\$0.00	\$13,663.00	\$0.00	\$0.00	\$13,663.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,198.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,198.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,663.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,663.00</b>	
<b>Project ID:</b> 51020000000094		<b>Project Name:</b> MSU Fiber Optic Sensor			<b>Project Category:</b> Education			<b>Sub Class:</b> WR148						
<b>Project Abstract:</b> The project focuses on the development of a fiber sensor array for underground monitoring of carbon dioxide for carbon sequestration site monitoring.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$138,893.00	\$0.00	\$0.00	\$138,893.00	\$0.00	\$0.00	\$0.00	\$32,977.00	\$0.00	\$0.00	\$32,977.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$138,893.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$138,893.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,977.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,977.00</b>	
<b>Project ID:</b> 51020000000095		<b>Project Name:</b> MSU Fiber Optic Sensor, 2nd			<b>Project Category:</b> Education			<b>Sub Class:</b> WR149						
<b>Project Abstract:</b> The project focuses on the development of a fiber sensor array for underground monitoring of carbon dioxide for carbon sequestration site monitoring.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$160,310.00	\$0.00	\$0.00	\$160,310.00	\$0.00	\$0.00	\$0.00	\$52,905.00	\$0.00	\$0.00	\$52,905.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$160,310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$160,310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,905.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,905.00</b>	
<b>Project ID:</b> 51020000000037		<b>Project Name:</b> MSU Fungal Process			<b>Project Category:</b> Education			<b>Sub Class:</b> WR129						
<b>Project Abstract:</b> The project focuses on the fundamental engineering necessary to develop the direct production of fuel hydrocarbons from cellulose-based waste feedstock.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$1,998,849.00	\$0.00	\$0.00	\$1,998,849.00	\$0.00	\$0.00	\$0.00	\$638,615.00	\$0.00	\$0.00	\$638,615.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,998,849.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,998,849.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$638,615.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$638,615.00</b>	
<b>Project ID:</b> 51020000000018		<b>Project Name:</b> MSU iBALT Structures			<b>Project Category:</b> Education			<b>Sub Class:</b> WR106						
<b>Project Abstract:</b> Research at MSU focused on the formation of iBALT structures by instilling into the lungs of mice a protein cage nanoparticle (PCN) that is antigenically unrelated to the infecting viral pathogen.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$391,875.00	\$0.00	\$0.00	\$391,875.00	\$0.00	\$0.00	\$0.00	\$339,762.00	\$0.00	\$0.00	\$339,762.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$391,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$391,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$339,762.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$339,762.00</b>	
<b>Project ID:</b> 51020000000080		<b>Project Name:</b> MSU INBRE Supplement-Holkup			<b>Project Category:</b> Education			<b>Sub Class:</b> WR131						
<b>Project Abstract:</b> This community based participatory research proposal addresses two separate health disparities identified by two unique Native American communities. One project focuses on providing a culturally anchored intervention for unresolved grief related to historical trauma. The other project focuses on oral health care for the remediation of early childhood caries.														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$225,503.00	\$0.00	\$0.00	\$225,503.00	\$0.00	\$0.00	\$0.00	\$136,318.00	\$0.00	\$0.00	\$136,318.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$225,503.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$225,503.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$136,318.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$136,318.00</b>	
<b>Project ID: 510200000000079</b>		<b>Project Name: MSU INBRE Supplement-Kinion</b>			<b>Project Category: Education</b>			<b>Sub Class: WR130</b>						
<b>Project Abstract:</b> This community based participatory research project has two foci: 1) developing and implementing three research projects that address early childhood care by three tribal college students, and 2) enhancing the local Native American community's understanding of protection of human subjects, data collection and the research process while being sensitive to and maintaining cultural attunement.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$311,083.00	\$0.00	\$0.00	\$311,083.00	\$0.00	\$0.00	\$0.00	\$163,062.00	\$0.00	\$0.00	\$163,062.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$311,083.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$311,083.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$163,062.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$163,062.00</b>	
<b>Project ID: 510200000000082</b>		<b>Project Name: MSU Iron-Sulfur Clusters</b>			<b>Project Category: Education</b>			<b>Sub Class: WR139</b>						
<b>Project Abstract:</b> The purpose of this supplement is to allow us to further explore and expand on several of the aims in the originally-funded proposal, including the investigation of the kinetics and mechanism of the private formate-lyase activation enzyme reaction by using stopped-flow and rapid freeze quench techniques, and pursuing additional X-ray crystallographic characterizations of PFL-AE.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: May_11				
\$0.00	\$0.00	\$0.00	\$335,598.00	\$0.00	\$0.00	\$335,598.00	\$0.00	\$0.00	\$0.00	\$312,186.00	\$0.00	\$0.00	\$312,186.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$335,598.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$335,598.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$312,186.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$312,186.00</b>	
<b>Project ID: 510200000000084</b>		<b>Project Name: MSU Laser Distance Metrology</b>			<b>Project Category: Education</b>			<b>Sub Class: WR141</b>						
<b>Project Abstract:</b> Research to perform measurements to determine the long term accuracy of a FMCW Ladar system and ways to calibrate the FMCW Ladar system.														
Gallatin	NA			Finished	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Dec_09				
\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,000.00</b>	
<b>Project ID: 510200000000096</b>		<b>Project Name: MSU Length Metrology</b>			<b>Project Category: Education</b>			<b>Sub Class: WR150</b>						
<b>Project Abstract:</b> This project is a Phase 1B continuation of a subcontract from an NSF SBIR awarded to Bridger Photonics to investigate LADAR for length metrology applications.														
Gallatin	NA			Finished	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Jun_09				
\$0.00	\$0.00	\$0.00	\$3,974.00	\$0.00	\$0.00	\$3,974.00	\$0.00	\$0.00	\$0.00	\$3,972.00	\$0.00	\$0.00	\$3,972.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,974.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,974.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,972.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,972.00</b>	
<b>Project ID: 510200000000116</b>		<b>Project Name: MSU Microbiology Research (s1)</b>			<b>Project Category: Education</b>			<b>Sub Class: WR160</b>						
<b>Project Abstract:</b> The purpose of this project is to develop a treatment, utilizing protein cage nanoparticles (Hs-PCN), that protects against a broad spectrum of lung viruses and bacteria by augmenting both innate and adaptive immune responses, resulting in less disease through not only enhanced pathogen clearance, but also modification of the host response making it less damaging.														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$483,153.00	\$0.00	\$0.00	\$483,153.00	\$0.00	\$0.00	\$0.00	\$239,502.00	\$0.00	\$0.00	\$239,502.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$483,153.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$483,153.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$239,502.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$239,502.00</b>	
<b>Project ID: 510200000000117</b>		<b>Project Name: MSU Microbiology Research (s2)</b>			<b>Project Category: Education</b>			<b>Sub Class: WR161</b>						
<b>Project Abstract:</b> The purpose of this project is to develop a treatment, utilizing protein cage nanoparticles (Hs-PCN), that protects against a broad spectrum of lung viruses and bacteria by augmenting both innate and adaptive immune responses, resulting in less disease through not only enhanced pathogen clearance, but also modification of the host response making it less damaging.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$167,376.00	\$0.00	\$0.00	\$167,376.00	\$0.00	\$0.00	\$0.00	\$96,718.00	\$0.00	\$0.00	\$96,718.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$167,376.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$167,376.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96,718.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96,718.00</b>	
<b>Project ID: 510200000000118</b>		<b>Project Name: MSU Microbiology Research (s3)</b>			<b>Project Category: Education</b>			<b>Sub Class: WR162</b>						
<b>Project Abstract:</b> The purpose of this project is to develop a treatment, utilizing protein cage nanoparticles (Hs-PCN), that protects against a broad spectrum of lung viruses and bacteria by augmenting both innate and adaptive immune responses, resulting in less disease through not only enhanced pathogen clearance, but also modification of the host response making it less damaging.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$129,035.00	\$0.00	\$0.00	\$129,035.00	\$0.00	\$0.00	\$0.00	\$52,159.00	\$0.00	\$0.00	\$52,159.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$129,035.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$129,035.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,159.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,159.00</b>	
<b>Project ID: 510200000000119</b>		<b>Project Name: MSU Microbiology Research (s4)</b>			<b>Project Category: Education</b>			<b>Sub Class: WR163</b>						
<b>Project Abstract:</b> The purpose of this project is to develop a treatment, utilizing protein cage nanoparticles (Hs-PCN), that protects against a broad spectrum of lung viruses and bacteria by augmenting both innate and adaptive immune responses, resulting in less disease through not only enhanced pathogen clearance, but also modification of the host response making it less damaging.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$141,239.00	\$0.00	\$0.00	\$141,239.00	\$0.00	\$0.00	\$0.00	\$77,445.00	\$0.00	\$0.00	\$77,445.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141,239.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141,239.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$77,445.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$77,445.00</b>	
<b>Project ID: 510200000000120</b>		<b>Project Name: MSU Microbiology Research (s5)</b>			<b>Project Category: Education</b>			<b>Sub Class: WR164</b>						
<b>Project Abstract:</b> The purpose of this project is to develop a treatment, utilizing protein cage nanoparticles (Hs-PCN), that protects against a broad spectrum of lung viruses and bacteria by augmenting both innate and adaptive immune responses, resulting in less disease through not only enhanced pathogen clearance, but also modification of the host response making it less damaging.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$16,526.00	\$0.00	\$0.00	\$16,526.00	\$0.00	\$0.00	\$0.00	\$106,637.00	\$0.00	\$0.00	\$106,637.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,526.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,526.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$106,637.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$106,637.00</b>	
<b>Project ID: 510200000000104</b>		<b>Project Name: MSU MT NAPA CPPW</b>			<b>Project Category: Education</b>			<b>Sub Class: WR157</b>						
<b>Project Abstract:</b> Project funds to increase the number of middle schools that restrict access to unhealthy foods, as well as increase the number of cities that have policies that include one of the ten Complete Streets elements.														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: May_10			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$196,130.00	\$0.00	\$0.00	\$196,130.00	\$0.00	\$0.00	\$0.00	\$74,363.00	\$0.00	\$0.00	\$74,363.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$196,130.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$196,130.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,363.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,363.00</b>	
<b>Project ID: 510200000000088</b>		<b>Project Name: MSU Native American Health</b>			<b>Project Category: Education</b>			<b>Sub Class: WR137</b>						
<b>Project Abstract:</b> Project to create an environment to improve Native American health through community-based participatory research.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Nov_09			Estimated Completion Date: Aug_11			
\$0.00	\$0.00	\$0.00	\$600,000.00	\$0.00	\$0.00	\$600,000.00	\$0.00	\$0.00	\$0.00	\$433,714.00	\$0.00	\$0.00	\$433,714.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$433,714.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$433,714.00</b>	
<b>Project ID: 510200000000087</b>		<b>Project Name: MSU Networking Research</b>			<b>Project Category: Education</b>			<b>Sub Class: WR135</b>						
<b>Project Abstract:</b> The Networking Research Resource Across American grant has formed a Consortium, Eagle-I, which will seek to identify existing research resources to create an easily searchable and consistent database including animal models, tissue banks, reagents and human health study protocols. The purpose of the inventory and database is to connect scientists with materials and technologies related to their research interests.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$274,345.00	\$0.00	\$0.00	\$274,345.00	\$0.00	\$0.00	\$0.00	\$220,830.00	\$0.00	\$0.00	\$220,830.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$274,345.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$274,345.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$220,830.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$220,830.00</b>	
<b>Project ID: 510200000000087</b>		<b>Project Name: MSU Networking Research</b>			<b>Project Category: Education</b>			<b>Sub Class: WR135</b>						
<b>Project Abstract:</b> The Networking Research Resource Across American grant has formed a Consortium, Eagle-I, which will seek to identify existing research resources to create an easily searchable and consistent database including animal models, tissue banks, reagents and human health study protocols. The purpose of the inventory and database is to connect scientists with materials and technologies related to their research interests.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Aug_10			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$274,345.00	\$0.00	\$0.00	\$274,345.00	\$0.00	\$0.00	\$0.00	\$125,695.00	\$0.00	\$0.00	\$125,695.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$548,690.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$548,690.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$346,525.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$346,525.00</b>	
<b>Project ID: 510200000000122</b>		<b>Project Name: MSU Neutophil Study</b>			<b>Project Category: Education</b>			<b>Sub Class: WR167</b>						
<b>Project Abstract:</b> Structural studies of human neutrophil Flavocytochrome B.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Aug_10			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$330,884.00	\$0.00	\$0.00	\$330,884.00	\$0.00	\$0.00	\$0.00	\$127,220.00	\$0.00	\$0.00	\$127,220.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$330,884.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$330,884.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$127,220.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$127,220.00</b>	
<b>Project ID: 510200000000115</b>		<b>Project Name: MSU NHSC Education</b>			<b>Project Category: Education</b>			<b>Sub Class: WR158</b>						
<b>Project Abstract:</b> An effort to educate sites and providers about NHSC federal and state programs including loan repayment and scholar programs, and to provide technical assistance on how to qualify for NHSC programs.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_10			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	
<b>Project ID: 510200000000077</b>		<b>Project Name: MSU Ocean Ecosystem</b>			<b>Project Category: Education</b>			<b>Sub Class: WR118</b>						
<b>Project Abstract:</b> Ocean studies, including: CO2 measurement program, QC of datasets, methods and protocols development, publication of results and program representation at scientific conferences.														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$124,832.00	\$0.00	\$0.00	\$124,832.00	\$0.00	\$0.00	\$0.00	\$42,363.00	\$0.00	\$0.00	\$42,363.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$124,832.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$124,832.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,363.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,363.00</b>	
<b>Project ID: 510200000000030</b>		<b>Project Name: MSU Optical Transitions</b>			<b>Project Category: Education</b>			<b>Sub Class: WR121</b>						
<b>Project Abstract:</b> The goal of this project is to find a solid material that would allow a large number of operations (instead of currently feasible few operations) before the system loses track of its coherent or entanglement state.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$110,250.00	\$0.00	\$0.00	\$110,250.00	\$0.00	\$0.00	\$0.00	\$108,053.00	\$0.00	\$0.00	\$108,053.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$110,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$110,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,053.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,053.00</b>	
<b>Project ID: 510200000000024</b>		<b>Project Name: MSU Periodontal Disease Study</b>			<b>Project Category: Education</b>			<b>Sub Class: WR112</b>						
<b>Project Abstract:</b> MSU is developing nano platforms for selectively killing a bacterium that resides in a biofilm consortium. The long term goal is to test the hypothesis that selective elimination of periodontal pathogens will allow the mucosal immune system to regain its balance and restore health to gingival tissues.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$391,875.00	\$0.00	\$0.00	\$391,875.00	\$0.00	\$0.00	\$0.00	\$183,022.00	\$0.00	\$0.00	\$183,022.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$391,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$391,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$183,022.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$183,022.00</b>	
<b>Project ID: 510200000000039</b>		<b>Project Name: MSU Prion Transport</b>			<b>Project Category: Education</b>			<b>Sub Class: WR136</b>						
<b>Project Abstract:</b> Research to define the pathways and mechanisms involved in prion transmission.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$427,500.00	\$0.00	\$0.00	\$427,500.00	\$0.00	\$0.00	\$0.00	\$233,444.00	\$0.00	\$0.00	\$233,444.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$427,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$427,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$233,444.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$233,444.00</b>	
<b>Project ID: 510200000000093</b>		<b>Project Name: MSU Protein Space</b>			<b>Project Category: Education</b>			<b>Sub Class: WR147</b>						
<b>Project Abstract:</b> This project is part of a contract to create a genetically encoded voltage sensor. The funds are to purchase a single piece of equipment that will increase our ability to create new prototypes.														
Gallatin	NA			Finished	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$29,445.00	\$0.00	\$0.00	\$29,445.00	\$0.00	\$0.00	\$0.00	\$29,445.00	\$0.00	\$0.00	\$29,445.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,445.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,445.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,445.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,445.00</b>	
<b>Project ID: 510200000000015</b>		<b>Project Name: MSU Quantitative Proteomics</b>			<b>Project Category: Education</b>			<b>Sub Class: WR102</b>						
<b>Project Abstract:</b> Rotaviruses are the major cause of acute vomiting and diarrhea in children under 5 years of age. In developing countries, approximately 2 million children die of dehydrating diarrhea every year and nearly half of these are due to Rotavirus infection. This project will research mechanisms utilized by viruses to evade cellular antiviral responses and investigate viral-host interactions during Rotavirus infection.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$388,638.00	\$0.00	\$0.00	\$388,638.00	\$0.00	\$0.00	\$0.00	\$320,728.00	\$0.00	\$0.00	\$320,728.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
\$0.00	\$0.00	\$0.00	\$388,638.00	\$0.00	\$0.00	\$388,638.00	\$0.00	\$0.00	\$0.00	\$320,728.00	\$0.00	\$0.00	\$320,728.00	
<b>Project ID:</b> 510200000000097 <b>Project Name:</b> MSU Remodeling of Cooley Lab <b>Project Category:</b> Education <b>Sub Class:</b> WR151 <b>Project Abstract:</b> This project involves demolition of outdated lab space and new construction within an existing building to update and improve the quality of space. Renovation of the approximately 37,000 square feet will allow for reconfiguration of space to create thematically-based research clusters that will drive collaboration between senior and junior faculty, students and others across campus.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$14,896,564.00	\$0.00	\$0.00	\$14,896,564.00	\$0.00	\$0.00	\$0.00	\$647,553.00	\$0.00	\$0.00	\$647,553.00	
\$0.00	\$0.00	\$0.00	\$14,896,564.00	\$0.00	\$0.00	\$14,896,564.00	\$0.00	\$0.00	\$0.00	\$647,553.00	\$0.00	\$0.00	\$647,553.00	
<b>Project ID:</b> 510200000000085 <b>Project Name:</b> MSU REU Site Project <b>Project Category:</b> Education <b>Sub Class:</b> WR127 <b>Project Abstract:</b> This project is a Research Experience for Undergraduate students, funded by NSF, to study the ancient crystalline rocks exposed in the northern part of Yellowstone National Park.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$268,429.00	\$0.00	\$0.00	\$268,429.00	\$0.00	\$0.00	\$0.00	\$85,691.00	\$0.00	\$0.00	\$85,691.00	
\$0.00	\$0.00	\$0.00	\$268,429.00	\$0.00	\$0.00	\$268,429.00	\$0.00	\$0.00	\$0.00	\$85,691.00	\$0.00	\$0.00	\$85,691.00	
<b>Project ID:</b> 510200000000016 <b>Project Name:</b> MSU Salmonella Vaccines <b>Project Category:</b> Education <b>Sub Class:</b> WR104 <b>Project Abstract:</b> Research occurring at Montana State University to develop a vaccine against Salmonella bacteria.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$391,875.00	\$0.00	\$0.00	\$391,875.00	\$0.00	\$0.00	\$0.00	\$359,915.00	\$0.00	\$0.00	\$359,915.00	
\$0.00	\$0.00	\$0.00	\$391,875.00	\$0.00	\$0.00	\$391,875.00	\$0.00	\$0.00	\$0.00	\$359,915.00	\$0.00	\$0.00	\$359,915.00	
<b>Project ID:</b> 510200000000023 <b>Project Name:</b> MSU Shakespeare in the Parks <b>Project Category:</b> Education <b>Sub Class:</b> WR111 <b>Project Abstract:</b> Funding to provide partial salary assistance for two key Shakespeare in the Parks positions which were at risk due to the downturn in the economy.														
Gallatin	NA		Finished	Bozeman	0	No District Selected	NA		NA		0	Recipients/Clients	41641	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Dec_09				
\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	
\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	
<b>Project ID:</b> 510200000000036 <b>Project Name:</b> MSU Siderophore Vesicles <b>Project Category:</b> Education <b>Sub Class:</b> WR128 <b>Project Abstract:</b> Research on the ability of amphiphilic siderophores to spontaneously assemble into vesicle arrangements.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$175,000.00	\$0.00	\$0.00	\$175,000.00	\$0.00	\$0.00	\$0.00	\$117,289.00	\$0.00	\$0.00	\$117,289.00	
\$0.00	\$0.00	\$0.00	\$175,000.00	\$0.00	\$0.00	\$175,000.00	\$0.00	\$0.00	\$0.00	\$117,289.00	\$0.00	\$0.00	\$117,289.00	
<b>Project ID:</b> 510200000000101 <b>Project Name:</b> MSU Sports & Events Recycling <b>Project Category:</b> Education <b>Sub Class:</b> WR153 <b>Project Abstract:</b> The purpose of this project is to expand the capacity of the ASMSU recycling program to accommodate the need for recycling at large public events hosted by the campus, such as sports events, trade shows, rodeos, performances, and conferences. This grant provides funds to purchase recycling bins and transport carts for use by the ASMSU Recycling program.														



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	NA			Finished	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$4,660.00	\$0.00	\$0.00	\$4,660.00	\$0.00	\$0.00	\$0.00	\$4,660.00	\$0.00	\$0.00	\$4,660.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,660.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,660.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,660.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,660.00</b>	
<b>Project ID: 51020000000020</b>		<b>Project Name: MSU Study Creमारacheal Viruses</b>			<b>Project Category: Education</b>			<b>Sub Class: WR108</b>						
<b>Project Abstract:</b> This project funds structural studies of archaeal viral proteins and CRISPR associated proteins associated with the antiviral response in Archaea. The structures of these proteins are expected to provide functional insight into the roles these proteins play in the viral life cycle, and the details of acquired immunity in Archaea.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$447,045.00	\$0.00	\$0.00	\$447,045.00	\$0.00	\$0.00	\$0.00	\$272,490.00	\$0.00	\$0.00	\$272,490.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$447,045.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$447,045.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$272,490.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$272,490.00</b>	
<b>Project ID: 51020000000022</b>		<b>Project Name: MSU Study of Volcanism</b>			<b>Project Category: Education</b>			<b>Sub Class: WR110</b>						
<b>Project Abstract:</b> Investigating the relationship between pluton growth and volcanism at two active intrusions in the central Andes														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$405,236.00	\$0.00	\$0.00	\$405,236.00	\$0.00	\$0.00	\$0.00	\$104,071.00	\$0.00	\$0.00	\$104,071.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$405,236.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$405,236.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$104,071.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$104,071.00</b>	
<b>Project ID: 51020000000027</b>		<b>Project Name: MSU Study on Q Fever Vaccine</b>			<b>Project Category: Education</b>			<b>Sub Class: WR115</b>						
<b>Project Abstract:</b> The goal of this project is to accelerate the development of novel immunotherapies against Q fever.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$494,428.00	\$0.00	\$0.00	\$494,428.00	\$0.00	\$0.00	\$0.00	\$656,016.00	\$0.00	\$0.00	\$656,016.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$494,428.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$494,428.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$656,016.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$656,016.00</b>	
<b>Project ID: 51020000000035</b>		<b>Project Name: MSU Subglacial Environments</b>			<b>Project Category: Education</b>			<b>Sub Class: WR126</b>						
<b>Project Abstract:</b> An integrated investigation to examine distinct, but hydrologically related, subglacial environments using a combination of physical, chemical, geological and biogeochemical/genomic measurements to answer key questions directly relevant to: (1)subglacial hydrologic and sedimentological dynamics; (2) metabolic and phylogenetic biodiversity; and (3) the biogeochemical transformation of major nutrients within subglacial environments.														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$2,640,575.00	\$0.00	\$0.00	\$2,640,575.00	\$0.00	\$0.00	\$0.00	\$570,956.00	\$0.00	\$0.00	\$570,956.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,640,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,640,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$570,956.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$570,956.00</b>	
<b>Project ID: 51020000000129</b>		<b>Project Name: MSU TBI Renovation</b>			<b>Project Category: Education</b>			<b>Sub Class: WR173</b>						
<b>Project Abstract:</b> Thermal Biology Institute 6th Floor Renovation														
Gallatin	NA			Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Mar_11			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$1,815,163.00	\$0.00	\$0.00	\$1,815,163.00	\$0.00	\$0.00	\$0.00	\$22,947.00	\$0.00	\$0.00	\$22,947.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
\$0.00	\$0.00	\$0.00	\$1,815,163.00	\$0.00	\$0.00	\$1,815,163.00	\$0.00	\$0.00	\$0.00	\$22,947.00	\$0.00	\$0.00	\$22,947.00	
<b>Project ID:</b> 510200000000083 <b>Project Name:</b> MSU Therapeutic Agents <b>Project Category:</b> Education <b>Sub Class:</b> WR140 <b>Project Abstract:</b> This research will focus on the development of synthetic multivalent glycosystems to mediate cancer cellular aggregation, tumor formation and metastatic processes. The ARRA supplement is to fund instrumentation to support this research.														
Gallatin	NA		Finished	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$41,860.00	\$0.00	\$0.00	\$41,860.00	\$0.00	\$0.00	\$0.00	\$41,868.00	\$0.00	\$0.00	\$41,868.00	
\$0.00	\$0.00	\$0.00	\$41,860.00	\$0.00	\$0.00	\$41,860.00	\$0.00	\$0.00	\$0.00	\$41,868.00	\$0.00	\$0.00	\$41,868.00	
<b>Project ID:</b> 510200000000091 <b>Project Name:</b> MSU Translational Research <b>Project Category:</b> Education <b>Sub Class:</b> WR145 <b>Project Abstract:</b> Conduct translational research														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Aug_11				
\$0.00	\$0.00	\$0.00	\$94,482.00	\$0.00	\$0.00	\$94,482.00	\$0.00	\$0.00	\$0.00	\$72,606.00	\$0.00	\$0.00	\$72,606.00	
\$0.00	\$0.00	\$0.00	\$94,482.00	\$0.00	\$0.00	\$94,482.00	\$0.00	\$0.00	\$0.00	\$72,606.00	\$0.00	\$0.00	\$72,606.00	
<b>Project ID:</b> 510200000000013 <b>Project Name:</b> MSU Tribal Healthy Homes <b>Project Category:</b> Education <b>Sub Class:</b> WR101 <b>Project Abstract:</b> In an effort to increase family and community wellness among our nation's tribes, Montana State University Extension - Housing & Environmental Health Program will establish a national center that will enable tribal communities to assess homes for common indoor health hazards and contaminants. Training and technical assistance will be offered to all 562 federally-recognized tribes via national, state and local tribal partners such as the National American Indian Housing Council, the National Congress of American Indians, and the National Center for Healthy Housing.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$873,963.00	\$0.00	\$0.00	\$873,963.00	\$0.00	\$0.00	\$0.00	\$469,191.00	\$0.00	\$0.00	\$469,191.00	
\$0.00	\$0.00	\$0.00	\$873,963.00	\$0.00	\$0.00	\$873,963.00	\$0.00	\$0.00	\$0.00	\$469,191.00	\$0.00	\$0.00	\$469,191.00	
<b>Project ID:</b> 510200000000017 <b>Project Name:</b> MSU Tryptophan Emission <b>Project Category:</b> Education <b>Sub Class:</b> WR105 <b>Project Abstract:</b> Tryptophan Emission Spectra research at MSU will on (1) understanding ultrafast (0.5 -100 picosecond) fluorescence intensity decay (quenching) and wavelength shift experiments on proteins, (2) the spectacular fluctuation of quenching rates seen in single-molecule fluorescence of proteins, and (3) the underlying mechanisms of quenching variation used to monitor protein folding.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$314,601.00	\$0.00	\$0.00	\$314,601.00	\$0.00	\$0.00	\$0.00	\$204,229.00	\$0.00	\$0.00	\$204,229.00	
\$0.00	\$0.00	\$0.00	\$314,601.00	\$0.00	\$0.00	\$314,601.00	\$0.00	\$0.00	\$0.00	\$204,229.00	\$0.00	\$0.00	\$204,229.00	
<b>Project ID:</b> 510200000000019 <b>Project Name:</b> MSU Viral Infection Research <b>Project Category:</b> Education <b>Sub Class:</b> WR107 <b>Project Abstract:</b> Research at MSU to test the hypothesis that the prion agent can be shed from olfactory neurons into nasal secretions and the amount of prion infectivity released will be enhanced under conditions that promote disruption of the of the olfactory epithelium. These studies can determine the role of olfactory neurons in prion shedding into nasal secretions and determine whether the ability of a common insult to the nasal epithelium to promote prion agent shedding could represent a novel mechanism to enhance prion transmission.														
Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: May_10				
\$0.00	\$0.00	\$0.00	\$391,875.00	\$0.00	\$0.00	\$391,875.00	\$0.00	\$0.00	\$0.00	\$362,687.00	\$0.00	\$0.00	\$362,687.00	
\$0.00	\$0.00	\$0.00	\$391,875.00	\$0.00	\$0.00	\$391,875.00	\$0.00	\$0.00	\$0.00	\$362,687.00	\$0.00	\$0.00	\$362,687.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	

**Project ID:** 510200000000033      **Project Name:** MSU Viral Tree of Life      **Project Category:** Education      **Sub Class:** WR124

**Project Abstract:** The Assembling the Viral Tree of Life research project will focus on understanding the evolutionary relationships between viruses and cellular life; helping to bridge the gap in our knowledge of archaeal viruses and their evolutionary relationships to the viruses and the evolution of life on this planet.

Gallatin	NA		Cancelled	Bozeman	0	No District Selected	NA		NA		0	NA	0
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Budget Determination: Actual      Estimated Start Date: Sep\_09      Estimated Completion Date: Sep\_11

\$0.00	\$0.00	\$0.00	\$1,377,273.00	\$0.00	\$0.00	\$1,377,273.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0
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Budget Determination: Actual      Estimated Start Date: Sep\_09      Estimated Completion Date: Sep\_11

\$0.00	\$0.00	\$0.00	\$1,377,273.00	\$0.00	\$0.00	\$1,377,273.00	\$0.00	\$0.00	\$0.00	\$282,548.00	\$0.00	\$0.00	\$282,548.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,754,546.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,754,546.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$282,548.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$282,548.00</b>
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**Project ID:** 510200000000092      **Project Name:** MSU VOEIS Education      **Project Category:** Education      **Sub Class:** WR146

**Project Abstract:** Education and outreach that focuses on water quality and monitoring for the K-12 audience and educators, as well as a Native American audience and the VOEIS project of the EPSCoR II grant

Gallatin	NA		Cancelled	Bozeman	0	No District Selected	NA		NA		0	NA	0
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Budget Determination: Actual      Estimated Start Date: Dec\_09      Estimated Completion Date: Sep\_11

\$0.00	\$0.00	\$0.00	\$99,996.00	\$0.00	\$0.00	\$99,996.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,996.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,996.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Project ID:** 510200000000102      **Project Name:** MSU Weatherization Program      **Project Category:** Education      **Sub Class:** WR155

**Project Abstract:** MSU Weatherization Program

Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0
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Budget Determination: Actual      Estimated Start Date: May\_10      Estimated Completion Date: Mar\_11

\$0.00	\$0.00	\$0.00	\$430,268.00	\$0.00	\$0.00	\$430,268.00	\$0.00	\$0.00	\$0.00	\$321,323.00	\$0.00	\$0.00	\$321,323.00
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Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0
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Budget Determination: Actual      Estimated Start Date: Mar\_11      Estimated Completion Date: Sep\_11

\$0.00	\$0.00	\$0.00	\$1,171,331.00	\$0.00	\$0.00	\$1,171,331.00	\$0.00	\$0.00	\$0.00	\$60,425.00	\$0.00	\$0.00	\$60,425.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,601,599.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,601,599.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$381,748.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$381,748.00</b>
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**Project ID:** 510200000000127      **Project Name:** MSU-WTI Fly Ash Study      **Project Category:** Education      **Sub Class:** WR171

**Project Abstract:** Sorbent Modified Fly Ash as Sole Binder for Structural Concrete Mixtures

Gallatin	NA		Active	Bozeman	0	No District Selected	NA		NA		0	NA	0
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Budget Determination: Actual      Estimated Start Date: Feb\_11      Estimated Completion Date: Sep\_11

\$0.00	\$0.00	\$0.00	\$97,480.00	\$0.00	\$0.00	\$97,480.00	\$0.00	\$0.00	\$0.00	\$31,535.00	\$0.00	\$0.00	\$31,535.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$97,480.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$97,480.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,535.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,535.00</b>
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**Project ID:** 510200000000089      **Project Name:** MT Tech Fiber Optic Strain      **Project Category:** Education      **Sub Class:** 28046

**Project Abstract:** The overall goal of this collaborative project is to understand the deformation of earth materials, specifically related to the planned Deep Underground Science and Engineering Laboratory in Lead, SD, and specifically using fiber optic technology to measure rock deformation in the underground environment.

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Butte Silver Bow	NA		Active	Butte	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$145,332.00	\$0.00	\$0.00	\$145,332.00	\$0.00	\$0.00	\$0.00	\$23,374.00	\$0.00	\$0.00	\$23,374.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$145,332.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$145,332.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,374.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,374.00</b>
<b>Project ID: 510200000000099</b>		<b>Project Name: MT Tech Seismograph Network</b>			<b>Project Category: Education</b>		<b>Sub Class: 26111</b>						
<b>Project Abstract:</b> The overall goal of this collaborative project is to understand the deformation of earth materials, specifically related to the planned Deep Underground Science and Engineering Laboratory in Lead, SD, and specifically using fiber optic technology to measure rock deformation in the underground environment.													
Butte Silver Bow	NA		Active	Butte	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$50,926.00	\$0.00	\$0.00	\$50,926.00	\$0.00	\$0.00	\$0.00	\$23,608.00	\$0.00	\$0.00	\$23,608.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,926.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,926.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,608.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,608.00</b>
<b>Project ID: 510200000000109</b>		<b>Project Name: MT Tech TAS Recovery</b>			<b>Project Category: Education</b>		<b>Sub Class: 27104</b>						
<b>Project Abstract:</b> A demonstration system for capturing geothermal energy from mine waters beneath Butte, Montana.													
Butte Silver Bow	NA		Active	Butte	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$1,072,744.00	\$0.00	\$0.00	\$1,072,744.00	\$0.00	\$0.00	\$0.00	\$58,118.00	\$0.00	\$0.00	\$58,118.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,072,744.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,072,744.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58,118.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58,118.00</b>
<b>Project ID: 510200000000008</b>		<b>Project Name: PBS Satellite Delivery</b>			<b>Project Category: Education</b>		<b>Sub Class: 280W9</b>						
<b>Project Abstract:</b> Funding to continue service of public broadcasting system television programming across Montana.													
Gallatin	NA		Active	Bozeman	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$385,000.00	\$0.00	\$385,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334,940.00	\$0.00	\$334,940.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$385,000.00</b>	<b>\$0.00</b>	<b>\$385,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$334,940.00</b>	<b>\$0.00</b>	<b>\$334,940.00</b>
<b>Project ID: 510200000000011</b>		<b>Project Name: Stabilization Funding</b>			<b>Project Category: Education</b>		<b>Sub Class: 280WF</b>						
<b>Project Abstract:</b> Stabilization funding for the Montana University System													
Gallatin	Stabilization funding for Montana State University, Bozeman		Active	Bozeman	0	No District Selected	NA	NA			0	Students	7763
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$18,487,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,487,700.00	\$0.00	\$18,487,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,487,700.00
Yellowstone	Stabilization funding for Montana State University, Billings		Active	Billings	0	No District Selected	NA	NA			0	Students	3463
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$7,597,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,597,478.00	\$0.00	\$7,597,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,597,478.00
Hill	Stabilization funding for Montana State University, Northern		Active	Havre	0	No District Selected	NA	NA			0	Students	910
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$3,374,552.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,374,552.00	\$0.00	\$3,374,552.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,374,552.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Cascade	Stabilization funding for Montana State University, Great Falls COT			Active	Great Falls	0	No District Selected	NA	NA			0	Students	1332
	\$0.00	\$2,257,697.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,257,697.00	\$0.00	\$2,257,697.00	\$0.00	\$0.00	\$0.00	\$2,257,697.00	
Missoula	Stabilization funding for University of Montana, Missoula			Active	Missoula	0	No District Selected	NA	NA			0	Students	9671
	\$0.00	\$18,827,549.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,827,549.00	\$0.00	\$18,827,549.00	\$0.00	\$0.00	\$0.00	\$18,827,549.00	
Butte Silver Bow	Stabilization funding for University of Montana, MT Tech			Active	Butte	0	No District Selected	NA	NA			0	Students	1944
	\$0.00	\$4,965,241.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,965,241.00	\$0.00	\$4,965,241.00	\$0.00	\$0.00	\$0.00	\$4,965,241.00	
Beaverhead	Stabilization funding for University of Montana, Western			Active	Dillon	0	No District Selected	NA	NA			0	Students	904
	\$0.00	\$2,536,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,536,890.00	\$0.00	\$2,536,890.00	\$0.00	\$0.00	\$0.00	\$2,536,890.00	
Lewis & Clark	Stabilization funding for University of Montana, Helena COT			Active	Helena	0	No District Selected	NA	NA			0	Students	949
	\$0.00	\$1,477,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477,340.00	\$0.00	\$1,477,340.00	\$0.00	\$0.00	\$0.00	\$1,477,340.00	
	<b>\$0.00</b>	<b>\$59,524,447.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,524,447.00</b>	<b>\$0.00</b>	<b>\$59,524,447.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,524,447.00</b>	
<b>Project ID:</b> 51020000000005		<b>Project Name:</b> Tribal College Assistance			<b>Project Category:</b> Education			<b>Sub Class:</b> 281W1						
<b>Project Abstract:</b> Support is provided to continue current levels of funding for Tribal Colleges to help offset costs related to non-native student enrollment. Tribal colleges do not receive support from the federal government for non-native student enrollees.														
Glacier	Support is provided to continue current levels of funding for Blackfeet Community College to help offset costs related to non-native/non-beneficiary student enrollment.			Active	NA	0	No District Selected	NA	NA			0	Students	0
	\$0.00	\$0.00	\$0.00	\$0.00	\$100,474.00	\$0.00	\$100,474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Lake	Support is provided to continue current levels of funding for Salish Kootenai College to help offset costs related to non-native/non-beneficiary student enrollment.			Active	NA	0	No District Selected	NA	NA			0	Students	0
	\$0.00	\$0.00	\$0.00	\$0.00	\$575,892.00	\$0.00	\$575,892.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384,944.00	\$384,944.00	
Hill	Support is provided to continue current levels of funding for Stone Child College to help offset costs related to non-native/non-beneficiary student enrollment.			Scheduled	NA	0	No District Selected	NA	NA			0	Students	0
	\$0.00	\$0.00	\$0.00	\$0.00	\$42,008.00	\$0.00	\$42,008.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Blaine	Support is provided to continue current levels of funding for Fort Belknap College to help offset costs related to non-native/non-beneficiary student enrollment.			Scheduled	NA	0	No District Selected	NA	NA			0	Students	0
	\$0.00	\$0.00	\$0.00	\$0.00	\$36,250.00	\$0.00	\$36,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Roosevelt	Support is provided to continue current levels of funding for Fort Peck Community College to help offset costs related to non-native/non-beneficiary student enrollment.			Scheduled	NA	0	No District Selected	NA	NA			0 Students	0	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$93,546.00	\$0.00	\$93,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Rosebud	Support is provided to continue current levels of funding for Chief Dull Knife College to help offset costs related to non-native/non-beneficiary student enrollment.			Scheduled	NA	0	No District Selected	NA	NA			0 Students	0	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$32,010.00	\$0.00	\$32,010.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Big Horn	Support is provided to continue current levels of funding for Little Big Horn College to help offset costs related to non-native/non-beneficiary student enrollment.			Scheduled	NA	0	No District Selected	NA	NA			0 Students	0	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$19,820.00	\$0.00	\$19,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$900,000.00</b>	<b>\$0.00</b>	<b>\$900,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$384,944.00</b>	<b>\$0.00</b>	<b>\$384,944.00</b>	
<b>Project ID: 510200000000001</b>		<b>Project Name: Tuition Mitigation</b>			<b>Project Category: Education</b>			<b>Sub Class: 280WH</b>						
<b>Project Abstract: Funding to mitigate the need to increase tuition for residents students in the Montana University System</b>														
Gallatin	Funding to mitigate the need to increase tuition for residents students at Montana State University, Bozeman			Active	Bozeman	0	No District Selected	NA	NA			0 Students	7763	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,828,514.00	\$0.00	\$1,828,514.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828,514.00	\$0.00	\$1,828,514.00	
Yellowstone	Funding to mitigate the need to increase tuition for residents students at Montana State University, Billings			Active	Billings	0	No District Selected	NA	NA			0 Students	3463	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$475,470.00	\$0.00	\$475,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475,470.00	\$0.00	\$475,470.00	
Hill	Funding to mitigate the need to increase tuition for residents students at Montana State University, Northern			Active	Havre	0	No District Selected	NA	NA			0 Students	910	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$145,080.00	\$0.00	\$145,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,080.00	\$0.00	\$145,080.00	
Cascade	Funding to mitigate the need to increase tuition for residents students at Montana State University, Great Falls COT			Active	Great Falls	0	No District Selected	NA	NA			0 Students	1332	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$295,788.00	\$0.00	\$295,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295,788.00	\$0.00	\$295,788.00	
Missoula	Funding to mitigate the need to increase tuition for residents students at University of Montana, Missoula			Active	Missoula	0	No District Selected	NA	NA			0 Students	9671	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,229,970.00	\$0.00	\$2,229,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,229,970.00	\$0.00	\$2,229,970.00	
Butte Silver Bow	Funding to mitigate the need to increase tuition for residents students at University of Montana, MT Tech			Active	Butte	0	No District Selected	NA	NA			0 Students	1944	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$497,428.00	\$0.00	\$497,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497,428.00	\$0.00	\$497,428.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Beaverhead	Funding to mitigate the need to increase tuition for residents students at University of Montana, Western			Active	Dillon	0	No District Selected	NA	NA			0	Students	904
	\$0.00	\$0.00	\$0.00	\$0.00	\$129,143.00	\$0.00	\$129,143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129,143.00	\$0.00	\$129,143.00
Lewis & Clark	Funding to mitigate the need to increase tuition for residents students at University of Montana, Helena COT			Active	Helena	0	No District Selected	NA	NA			0	Students	949
	\$0.00	\$0.00	\$0.00	\$0.00	\$58,870.00	\$0.00	\$58,870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,870.00	\$0.00	\$58,870.00
Lewis & Clark	Funding to mitigate the need to increase tuition for residents students, OCHE Administration			Cancelled	Helena	0	No District Selected	NA	NA			0	NA	0
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,660,263.00</b>	<b>\$0.00</b>	<b>\$5,660,263.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,660,263.00</b>	<b>\$0.00</b>	<b>\$5,660,263.00</b>
<b>Project ID:</b> 510200000000014		<b>Project Name:</b> Tuition Mitigation/DE				<b>Project Category:</b> Education			<b>Sub Class:</b> 280WS					
<b>Project Abstract:</b> Funding to mitigate the need to increase tuition for residents students in the Montana University System														
Gallatin	Funding to mitigate the need to increase tuition for residents students at Montana State University, Bozeman			Active	Bozeman	0	No District Selected	NA	NA			0	Students	7763
	\$0.00	\$0.00	\$3,349,411.00	\$0.00	\$0.00	\$0.00	\$3,349,411.00	\$0.00	\$0.00	\$3,349,411.00	\$0.00	\$0.00	\$0.00	\$3,349,411.00
Yellowstone	Funding to mitigate the need to increase tuition for residents students at Montana State University, Billings			Active	Billings	0	No District Selected	NA	NA			0	Students	3463
	\$0.00	\$0.00	\$1,268,373.00	\$0.00	\$0.00	\$0.00	\$1,268,373.00	\$0.00	\$0.00	\$1,268,373.00	\$0.00	\$0.00	\$0.00	\$1,268,373.00
Hill	Funding to mitigate the need to increase tuition for residents students at Montana State University, Northern			Active	Havre	0	No District Selected	NA	NA			0	Students	910
	\$0.00	\$0.00	\$389,221.00	\$0.00	\$0.00	\$0.00	\$389,221.00	\$0.00	\$0.00	\$389,221.00	\$0.00	\$0.00	\$0.00	\$389,221.00
Cascade	Funding to mitigate the need to increase tuition for residents students at Montana State University, Great Falls COT			Active	Great Falls	0	No District Selected	NA	NA			0	Students	1332
	\$0.00	\$0.00	\$808,627.00	\$0.00	\$0.00	\$0.00	\$808,627.00	\$0.00	\$0.00	\$808,627.00	\$0.00	\$0.00	\$0.00	\$808,627.00
Missoula	Funding to mitigate the need to increase tuition for residents students at University of Montana, Missoula			Active	Missoula	0	No District Selected	NA	NA			0	Students	9671
	\$0.00	\$0.00	\$4,164,597.00	\$0.00	\$0.00	\$0.00	\$4,164,597.00	\$0.00	\$0.00	\$4,164,597.00	\$0.00	\$0.00	\$0.00	\$4,164,597.00
Butte Silver Bow	Funding to mitigate the need to increase tuition for residents students at University of Montana, MT Tech			Active	Butte	0	No District Selected	NA	NA			0	Students	1944
	\$0.00	\$0.00	\$1,250,208.00	\$0.00	\$0.00	\$0.00	\$1,250,208.00	\$0.00	\$0.00	\$1,250,208.00	\$0.00	\$0.00	\$0.00	\$1,250,208.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Beaverhead	Funding to mitigate the need to increase tuition for residents students at University of Montana, Western			Active	Dillon	0	No District Selected	NA	NA			0	Students	904
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$351,881.00	\$0.00	\$0.00	\$0.00	\$351,881.00	\$0.00	\$0.00	\$351,881.00	\$0.00	\$0.00	\$0.00	\$351,881.00	
Lewis & Clark	Funding to mitigate the need to increase tuition for residents students at University of Montana, Helena COT			Active	Helena	0	No District Selected	NA	NA			0	Students	949
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$181,903.00	\$0.00	\$0.00	\$0.00	\$181,903.00	\$0.00	\$0.00	\$181,903.00	\$0.00	\$0.00	\$0.00	\$181,903.00	
Lewis & Clark	Funding to mitigate the need to increase tuition for residents students, OCHE Administration			Active	Helena	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$782,614.00	\$0.00	\$0.00	\$0.00	\$782,614.00	\$0.00	\$0.00	\$373,266.00	\$0.00	\$0.00	\$0.00	\$373,266.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,546,835.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,546,835.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,137,487.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,137,487.00</b>	
<b>Project ID: 510200000000051</b>		<b>Project Name: UM Aging in Cell Reactors</b>			<b>Project Category: Education</b>			<b>Sub Class: 64241</b>						
<b>Project Abstract: Study of genes that extend yeast lifespan: aging in immobilized cell reactors</b>														
Missoula	NA			Active	Missoula	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Aug_09			Estimated Completion Date: May_10			
\$0.00	\$0.00	\$0.00	\$135,985.00	\$0.00	\$0.00	\$135,985.00	\$0.00	\$0.00	\$0.00	\$120,451.00	\$0.00	\$0.00	\$120,451.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$135,985.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$135,985.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120,451.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120,451.00</b>	
<b>Project ID: 510200000000043</b>		<b>Project Name: UM AhR Activation</b>			<b>Project Category: Education</b>			<b>Sub Class: 64036</b>						
<b>Project Abstract: Study of the consequences of AhR activation in dendritic cells</b>														
Missoula	NA			Finished	Missoula	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Oct_09			
\$0.00	\$0.00	\$0.00	\$9,730.00	\$0.00	\$0.00	\$9,730.00	\$0.00	\$0.00	\$0.00	\$9,730.00	\$0.00	\$0.00	\$9,730.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,730.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,730.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,730.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,730.00</b>	
<b>Project ID: 510200000000058</b>		<b>Project Name: UM Air Pollution Outreach</b>			<b>Project Category: Education</b>			<b>Sub Class: 64256</b>						
<b>Project Abstract: Implement the Air Toxics Under the Big Sky program into seven Alaska Native villages.</b>														
Missoula	NA			Active	Missoula	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$475,276.00	\$0.00	\$0.00	\$475,276.00	\$0.00	\$0.00	\$0.00	\$434,081.00	\$0.00	\$0.00	\$434,081.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$475,276.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$475,276.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$434,081.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$434,081.00</b>	
<b>Project ID: 510200000000098</b>		<b>Project Name: UM Animal Care</b>			<b>Project Category: Education</b>			<b>Sub Class: 64079</b>						
<b>Project Abstract: Optimization of an SPF Mouse Facility: Animal Care and Personnel Safety</b>														
Missoula	NA			Active	Missoula	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Mar_10			Estimated Completion Date: Jul_10			
\$0.00	\$0.00	\$0.00	\$496,613.00	\$0.00	\$0.00	\$496,613.00	\$0.00	\$0.00	\$0.00	\$496,613.00	\$0.00	\$0.00	\$496,613.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$496,613.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$496,613.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$496,613.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$496,613.00</b>	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 510200000000064		<b>Project Name:</b> UM Avian Locomotion			<b>Project Category:</b> Education			<b>Sub Class:</b> 66000						
<b>Project Abstract:</b> Study of ontogeny of avian locomotion: aerodynamics, skeletal kinematics and neuromuscular control														
Missoula	NA		Active	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jul_11				
\$0.00	\$0.00	\$0.00		\$317,878.00	\$0.00	\$0.00	\$317,878.00	\$0.00	\$0.00	\$0.00	\$183,155.00	\$0.00	\$0.00	\$183,155.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$317,878.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$317,878.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$183,155.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$183,155.00</b>
<b>Project ID:</b> 510200000000108		<b>Project Name:</b> UM Bioactivity			<b>Project Category:</b> Education			<b>Sub Class:</b> 64283						
<b>Project Abstract:</b> Research on bioactivity of engineered fiber-shaped nanomaterials.														
Missoula	NA		Active	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Nov_10				
\$0.00	\$0.00	\$0.00		\$30,384.00	\$0.00	\$0.00	\$30,384.00	\$0.00	\$0.00	\$0.00	\$30,384.00	\$0.00	\$0.00	\$30,384.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$30,384.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,384.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,384.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,384.00</b>
<b>Project ID:</b> 510200000000048		<b>Project Name:</b> UM Borrelia Burgdorferi			<b>Project Category:</b> Education			<b>Sub Class:</b> 64231						
<b>Project Abstract:</b> Study of the regulation of Gene expression in borrelia burgdorferi														
Missoula	NA		Finished	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00		\$60,392.00	\$0.00	\$0.00	\$60,392.00	\$0.00	\$0.00	\$0.00	\$60,375.00	\$0.00	\$0.00	\$60,375.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$60,392.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,392.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,375.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,375.00</b>
<b>Project ID:</b> 510200000000065		<b>Project Name:</b> UM Brauer Groups			<b>Project Category:</b> Education			<b>Sub Class:</b> 66001						
<b>Project Abstract:</b> Research measuring complexity within Brauer groups														
Missoula	NA		Active	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00		\$101,166.00	\$0.00	\$0.00	\$101,166.00	\$0.00	\$0.00	\$0.00	\$3,858.00	\$0.00	\$0.00	\$3,858.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$101,166.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$101,166.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,858.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,858.00</b>
<b>Project ID:</b> 510200000000055		<b>Project Name:</b> UM CHES Supplement Translation			<b>Project Category:</b> Education			<b>Sub Class:</b> 64248						
<b>Project Abstract:</b> Funds to complete project construction furnish the offices and equip the lab for CHES Supplement Translational research.														
Missoula	NA		Active	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00		\$875,389.00	\$0.00	\$0.00	\$875,389.00	\$0.00	\$0.00	\$0.00	\$595,555.00	\$0.00	\$0.00	\$595,555.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$875,389.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$875,389.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$595,555.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$595,555.00</b>

County Name	Sub Project Description		Status Description		City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 510200000000042		<b>Project Name:</b> UM Coxiella Burnetii Group			<b>Project Category:</b> Education			<b>Sub Class:</b> 64035						
<b>Project Abstract:</b> Study of the role of Coxiella Burnetii Group I introns in growth modulation														
Missoula	NA		Active	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Apr_10				
\$0.00	\$0.00	\$0.00		\$389,126.00	\$0.00	\$0.00	\$389,126.00	\$0.00	\$0.00	\$0.00	\$315,620.00	\$0.00	\$0.00	\$315,620.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$389,126.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$389,126.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$315,620.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$315,620.00</b>
<b>Project ID:</b> 510200000000074		<b>Project Name:</b> UM Distadvantaged Students			<b>Project Category:</b> Education			<b>Sub Class:</b> 64262						
<b>Project Abstract:</b> This program is to provide financial assistance to disadvantaged student in health professions.														
Missoula	NA		Finished	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00		\$174,031.00	\$0.00	\$0.00	\$174,031.00	\$0.00	\$0.00	\$0.00	\$174,031.00	\$0.00	\$0.00	\$174,031.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$174,031.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$174,031.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$174,031.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$174,031.00</b>
<b>Project ID:</b> 510200000000052		<b>Project Name:</b> UM Education for Youth			<b>Project Category:</b> Education			<b>Sub Class:</b> 64244						
<b>Project Abstract:</b> Environmental health science education for rural youth														
Missoula	NA		Active	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Aug_11				
\$0.00	\$0.00	\$0.00		\$185,760.00	\$0.00	\$0.00	\$185,760.00	\$0.00	\$0.00	\$0.00	\$90,239.00	\$0.00	\$0.00	\$90,239.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$185,760.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$185,760.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90,239.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90,239.00</b>
<b>Project ID:</b> 510200000000047		<b>Project Name:</b> UM G Protein Reg Mechanisms			<b>Project Category:</b> Education			<b>Sub Class:</b> 64218						
<b>Project Abstract:</b> Structural analysis of G protein regulatory mechanisms														
Missoula	NA		Finished	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: May_10				
\$0.00	\$0.00	\$0.00		\$132,625.00	\$0.00	\$0.00	\$132,625.00	\$0.00	\$0.00	\$0.00	\$132,616.00	\$0.00	\$0.00	\$132,616.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$132,625.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132,625.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132,616.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132,616.00</b>
<b>Project ID:</b> 510200000000075		<b>Project Name:</b> UM Grassland Ecosystem			<b>Project Category:</b> Education			<b>Sub Class:</b> 66003						
<b>Project Abstract:</b> Investigation of indirect effects of apex predators in a grassland ecosystem.														
Missoula	NA		Scheduled	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00		\$578,295.00	\$0.00	\$0.00	\$578,295.00	\$0.00	\$0.00	\$0.00	\$120,047.00	\$0.00	\$0.00	\$120,047.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$578,295.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$578,295.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120,047.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120,047.00</b>
<b>Project ID:</b> 510200000000069		<b>Project Name:</b> UM Greenland Ice Sheet			<b>Project Category:</b> Education			<b>Sub Class:</b> 66014						
<b>Project Abstract:</b> Research on Greenland ice sheet basal hydrology and sliding dynamics														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	NA			Scheduled	Missoula	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Aug_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$474,340.00	\$0.00	\$0.00	\$474,340.00	\$0.00	\$0.00	\$0.00	\$73,545.00	\$0.00	\$0.00	\$73,545.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$474,340.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$474,340.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73,545.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73,545.00</b>	
<b>Project ID:</b> 510200000000113		<b>Project Name:</b> UM Health Program Equipment			<b>Project Category:</b> Education			<b>Sub Class:</b> 64310						
<b>Project Abstract:</b> Purchase two Clinical Ultrasound Densitometers and a SimMan 3G patient simulation mannequin.														
Missoula	NA			Active	Missoula	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_10			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$132,446.00	\$0.00	\$0.00	\$132,446.00	\$0.00	\$0.00	\$0.00	\$132,065.00	\$0.00	\$0.00	\$132,065.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132,446.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132,446.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132,065.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132,065.00</b>	
<b>Project ID:</b> 510200000000111		<b>Project Name:</b> UM Health Program Scholarships			<b>Project Category:</b> Education			<b>Sub Class:</b> 64293						
<b>Project Abstract:</b> This program is to provide financial assistance to disadvantaged health professions and nursing students.														
Missoula	NA			Active	Missoula	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_10			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$314,859.00	\$0.00	\$0.00	\$314,859.00	\$0.00	\$0.00	\$0.00	\$283,598.00	\$0.00	\$0.00	\$283,598.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$314,859.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$314,859.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$283,598.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$283,598.00</b>	
<b>Project ID:</b> 510200000000072		<b>Project Name:</b> UM Indoor Woodsmoke			<b>Project Category:</b> Education			<b>Sub Class:</b> 64257						
<b>Project Abstract:</b> This study allows UM to characterize the wood smoke effects on asthmatic conditions and evaluate clinically health outcomes.														
Missoula	NA			Active	Missoula	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Aug_10			
\$0.00	\$0.00	\$0.00	\$266,467.00	\$0.00	\$0.00	\$266,467.00	\$0.00	\$0.00	\$0.00	\$204,924.00	\$0.00	\$0.00	\$204,924.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$266,467.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$266,467.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$204,924.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$204,924.00</b>	
<b>Project ID:</b> 510200000000050		<b>Project Name:</b> UM Interactions/Ribosomes			<b>Project Category:</b> Education			<b>Sub Class:</b> 64240						
<b>Project Abstract:</b> Rapid probing of EF-G interactions with ribosomes														
Missoula	NA			Finished	Missoula	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Aug_09			Estimated Completion Date: May_10			
\$0.00	\$0.00	\$0.00	\$50,827.00	\$0.00	\$0.00	\$50,827.00	\$0.00	\$0.00	\$0.00	\$50,826.00	\$0.00	\$0.00	\$50,826.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,827.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,827.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,826.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,826.00</b>	
<b>Project ID:</b> 510200000000060		<b>Project Name:</b> UM In-Woods Fast Pyrolysis			<b>Project Category:</b> Education			<b>Sub Class:</b> 64758						
<b>Project Abstract:</b> Project to conduct a time and motion study on mobile fast pyrolysis units to evaluate their productivity and financial feasibility for in-woods conversion of biomass into bio-oil and biochar.														
Missoula	NA			Active	Missoula	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Aug_10			
\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$49,718.00	\$0.00	\$0.00	\$49,718.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,718.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,718.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 510200000000110		<b>Project Name:</b> UM Laser Scanning Upgrade			<b>Project Category:</b> Education			<b>Sub Class:</b> 64289						
<b>Project Abstract:</b> Upgrade current Laser Scanning Cytometer														
Missoula	NA		Active	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Jul_11				
\$0.00	\$0.00	\$0.00		\$306,000.00	\$0.00	\$0.00	\$306,000.00	\$0.00	\$0.00	\$0.00	\$305,830.00	\$0.00	\$0.00	\$305,830.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$306,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$306,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$305,830.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$305,830.00</b>
<b>Project ID:</b> 510200000000062		<b>Project Name:</b> UM Leaf Microclimates			<b>Project Category:</b> Education			<b>Sub Class:</b> 65995						
<b>Project Abstract:</b> Study of deaf microclimates and plant insect interactions														
Missoula	NA		Active	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00		\$837,367.00	\$0.00	\$0.00	\$837,367.00	\$0.00	\$0.00	\$0.00	\$430,949.00	\$0.00	\$0.00	\$430,949.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$837,367.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$837,367.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$430,949.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$430,949.00</b>
<b>Project ID:</b> 510200000000044		<b>Project Name:</b> UM Macrophages Subsets			<b>Project Category:</b> Education			<b>Sub Class:</b> 64057						
<b>Project Abstract:</b> Defining the roles of macrophages subsets and NK lymphocytes in silicosis														
Missoula	NA		Finished	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Oct_09				
\$0.00	\$0.00	\$0.00		\$9,730.00	\$0.00	\$0.00	\$9,730.00	\$0.00	\$0.00	\$0.00	\$9,730.00	\$0.00	\$0.00	\$9,730.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$9,730.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,730.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,730.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,730.00</b>
<b>Project ID:</b> 510200000000046		<b>Project Name:</b> UM Mediated Lung Inflammation			<b>Project Category:</b> Education			<b>Sub Class:</b> 64089						
<b>Project Abstract:</b> Research to determine the mechanism of by which prostaglandin (PG)I2 modulates allergic inflammation in asthma.														
Missoula	NA		Active	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00		\$201,067.00	\$0.00	\$0.00	\$201,067.00	\$0.00	\$0.00	\$0.00	\$154,909.00	\$0.00	\$0.00	\$154,909.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$201,067.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$201,067.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$154,909.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$154,909.00</b>
<b>Project ID:</b> 510200000000059		<b>Project Name:</b> UM Nanomaterials			<b>Project Category:</b> Education			<b>Sub Class:</b> 64258						
<b>Project Abstract:</b> Project to describe the mechanism of action of toxic nanomaterials.														
Missoula	NA		Active	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00		\$450,000.00	\$0.00	\$0.00	\$450,000.00	\$0.00	\$0.00	\$0.00	\$552,204.00	\$0.00	\$0.00	\$552,204.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$450,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$450,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$552,204.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$552,204.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 510200000000112		<b>Project Name:</b> UM Neuromolecular Production			<b>Project Category:</b> Education			<b>Sub Class:</b> 64308						
<b>Project Abstract:</b> Consolidate small molecule cores and new equipment within the Core Lab for Neuromolecular Production to produce a single, comprehensive and efficient core resource to accelerate small molecule development in neuroscience.														
Missoula	NA		Active	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Mar_11				
\$0.00	\$0.00	\$0.00	\$1,005,100.00	\$0.00	\$0.00	\$1,005,100.00	\$0.00	\$0.00	\$0.00	\$248,434.00	\$0.00	\$0.00	\$248,434.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,005,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,005,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$248,434.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$248,434.00</b>	
<b>Project ID:</b> 510200000000057		<b>Project Name:</b> UM Neuroscience Center			<b>Project Category:</b> Education			<b>Sub Class:</b> 64255						
<b>Project Abstract:</b> Advancement of the mission or the Center for Structural and Functional Neuroscience through funding for recruitment and retention of Tech staff.														
Missoula	NA		Active	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$176,237.00	\$0.00	\$0.00	\$176,237.00	\$0.00	\$0.00	\$0.00	\$176,234.00	\$0.00	\$0.00	\$176,234.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$176,237.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$176,237.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$176,234.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$176,234.00</b>	
<b>Project ID:</b> 510200000000056		<b>Project Name:</b> UM Neuroscience Support			<b>Project Category:</b> Education			<b>Sub Class:</b> 64249						
<b>Project Abstract:</b> Direct support for translational research projects in the Center of Structural & Functional Neuroscience.														
Missoula	NA		Active	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$472,208.00	\$0.00	\$0.00	\$472,208.00	\$0.00	\$0.00	\$0.00	\$462,843.00	\$0.00	\$0.00	\$462,843.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$472,208.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$472,208.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$462,843.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$462,843.00</b>	
<b>Project ID:</b> 510200000000114		<b>Project Name:</b> UM Northern Tier			<b>Project Category:</b> Education			<b>Sub Class:</b> 66027						
<b>Project Abstract:</b> This cyber infrastructure project is to extend the reach & capability of the MT University System's newly activated owned-fiber network to three strategic locations.														
Missoula	NA		Active	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$1,176,470.00	\$0.00	\$0.00	\$1,176,470.00	\$0.00	\$0.00	\$0.00	\$123,496.00	\$0.00	\$0.00	\$123,496.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,176,470.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,176,470.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123,496.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123,496.00</b>	
<b>Project ID:</b> 510200000000071		<b>Project Name:</b> UM Olympus FV1000 Scanning			<b>Project Category:</b> Education			<b>Sub Class:</b> 64217						
<b>Project Abstract:</b> Olympus FV1000 Scanning														
Missoula	NA		Finished	Missoula	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Apr_10				
\$0.00	\$0.00	\$0.00	\$415,821.00	\$0.00	\$0.00	\$415,821.00	\$0.00	\$0.00	\$0.00	\$415,353.00	\$0.00	\$0.00	\$415,353.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$415,821.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$415,821.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$415,353.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$415,353.00</b>	
<b>Project ID:</b> 510200000000070		<b>Project Name:</b> UM Paleomagnetic Study			<b>Project Category:</b> Education			<b>Sub Class:</b> 66018						
<b>Project Abstract:</b> Research to evaluate controversial Precambrian plate tectonic restorations that join the Siberian craton with the North American craton in the hypothetical supercontinent Rodinia.														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	NA			Active	Missoula	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Aug_09			Estimated Completion Date: Jul_10			
\$0.00	\$0.00	\$0.00	\$55,466.00	\$0.00	\$0.00	\$55,466.00	\$0.00	\$0.00	\$0.00	\$51,465.00	\$0.00	\$0.00	\$51,465.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55,466.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55,466.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51,465.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51,465.00</b>	
<b>Project ID: 510200000000045</b>		<b>Project Name: UM PET Imaging Tracers</b>			<b>Project Category: Education</b>			<b>Sub Class: 64080</b>						
<b>Project Abstract: Research on positron emission tomography imaging of primate brains.</b>														
Missoula	NA			Active	Missoula	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Jul_10			
\$0.00	\$0.00	\$0.00	\$544,743.00	\$0.00	\$0.00	\$544,743.00	\$0.00	\$0.00	\$0.00	\$770,593.00	\$0.00	\$0.00	\$770,593.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$544,743.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$544,743.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$770,593.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$770,593.00</b>	
<b>Project ID: 510200000000063</b>		<b>Project Name: UM Phenological Coupling</b>			<b>Project Category: Education</b>			<b>Sub Class: 65996</b>						
<b>Project Abstract: Research on phenological coupling and decoupling in a mutualism: temperature effects on a bark beetle host and two fungal symbionts</b>														
Missoula	NA			Active	Missoula	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Aug_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$371,947.00	\$0.00	\$0.00	\$371,947.00	\$0.00	\$0.00	\$0.00	\$111,018.00	\$0.00	\$0.00	\$111,018.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$371,947.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$371,947.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$111,018.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$111,018.00</b>	
<b>Project ID: 510200000000041</b>		<b>Project Name: UM Predicting Opioid Abuse</b>			<b>Project Category: Education</b>			<b>Sub Class: 64026</b>						
<b>Project Abstract: Research at UM aimed at predicting the development of opioid abuse and dependence</b>														
Missoula	NA			Active	Missoula	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: May_10			
\$0.00	\$0.00	\$0.00	\$70,750.00	\$0.00	\$0.00	\$70,750.00	\$0.00	\$0.00	\$0.00	\$123,110.00	\$0.00	\$0.00	\$123,110.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123,110.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123,110.00</b>	
<b>Project ID: 510200000000054</b>		<b>Project Name: UM Protein Denatured States</b>			<b>Project Category: Education</b>			<b>Sub Class: 64247</b>						
<b>Project Abstract: Research to provide fundamental understanding of the factors that prevent protein misfolding which is the cause of diseases like cistic fibrosis.</b>														
Missoula	NA			Active	Missoula	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$142,901.00	\$0.00	\$0.00	\$142,901.00	\$0.00	\$0.00	\$0.00	\$142,831.00	\$0.00	\$0.00	\$142,831.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$142,901.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$142,901.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$142,831.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$142,831.00</b>	
<b>Project ID: 510200000000073</b>		<b>Project Name: UM Protein Interactions</b>			<b>Project Category: Education</b>			<b>Sub Class: 64261</b>						
<b>Project Abstract: This research will help understand the role of calcium ions in the secretory pathway, defects which are the basis of many diseases.</b>														
Missoula	NA			Active	Missoula	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$114,671.00	\$0.00	\$0.00	\$114,671.00	\$0.00	\$0.00	\$0.00	\$81,620.00	\$0.00	\$0.00	\$81,620.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114,671.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114,671.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81,620.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81,620.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 510200000000066		<b>Project Name:</b> UM Quantum Chem Approach			<b>Project Category:</b> Education			<b>Sub Class:</b> 66002						
<b>Project Abstract:</b> Theoretical investigation of molecule intense laser interactions using quantum chemical approaches														
Missoula	NA		Active	Missoula	0	No District Selected	NA		NA		0	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Sep_11</i>				
\$0.00	\$0.00	\$0.00	\$180,000.00	\$0.00	\$0.00	\$180,000.00	\$0.00	\$0.00	\$0.00	\$8,451.00	\$0.00	\$0.00	\$8,451.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$180,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$180,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,451.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,451.00</b>	
<b>Project ID:</b> 510200000000106		<b>Project Name:</b> UM Receptor Tyrosine			<b>Project Category:</b> Education			<b>Sub Class:</b> 64269						
<b>Project Abstract:</b> Research on cell fates such as cell birth, death and differentiation during development and in adult multi-cellular organisms.														
Missoula	NA		Active	Missoula	0	No District Selected	NA		NA		0	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Apr_10</i>			<i>Estimated Completion Date: Sep_11</i>				
\$0.00	\$0.00	\$0.00	\$421,525.00	\$0.00	\$0.00	\$421,525.00	\$0.00	\$0.00	\$0.00	\$156,219.00	\$0.00	\$0.00	\$156,219.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$421,525.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$421,525.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$156,219.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$156,219.00</b>	
<b>Project ID:</b> 510200000000061		<b>Project Name:</b> UM Sediment Routing			<b>Project Category:</b> Education			<b>Sub Class:</b> 65993						
<b>Project Abstract:</b> Sediment routing and infiltration dynamics in gravel-bed rivers following dam removal														
Missoula	NA		Active	Missoula	0	No District Selected	NA		NA		0	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jun_09</i>			<i>Estimated Completion Date: Jun_11</i>				
\$0.00	\$0.00	\$0.00	\$179,703.00	\$0.00	\$0.00	\$179,703.00	\$0.00	\$0.00	\$0.00	\$128,231.00	\$0.00	\$0.00	\$128,231.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$179,703.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$179,703.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$128,231.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$128,231.00</b>	
<b>Project ID:</b> 510200000000053		<b>Project Name:</b> UM Smoking Cessation			<b>Project Category:</b> Education			<b>Sub Class:</b> 64246						
<b>Project Abstract:</b> Supplement to smoking cessation efforts in college fraternities and sororities														
Missoula	NA		Active	Missoula	0	No District Selected	NA		NA		0	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Jul_11</i>				
\$0.00	\$0.00	\$0.00	\$210,963.00	\$0.00	\$0.00	\$210,963.00	\$0.00	\$0.00	\$0.00	\$172,743.00	\$0.00	\$0.00	\$172,743.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$210,963.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$210,963.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$172,743.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$172,743.00</b>	
<b>Project ID:</b> 510200000000049		<b>Project Name:</b> UM Transporter Substrates			<b>Project Category:</b> Education			<b>Sub Class:</b> 64232						
<b>Project Abstract:</b> Characterization and use of florescent endocannabinoid transporter substrates														
Missoula	NA		Finished	Missoula	0	No District Selected	NA		NA		0	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Oct_09</i>				
\$0.00	\$0.00	\$0.00	\$18,180.00	\$0.00	\$0.00	\$18,180.00	\$0.00	\$0.00	\$0.00	\$17,432.00	\$0.00	\$0.00	\$17,432.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,180.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,180.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,432.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,432.00</b>	
<b>Project ID:</b> 510200000000068		<b>Project Name:</b> UM Virtual Observatory			<b>Project Category:</b> Education			<b>Sub Class:</b> 66012						
<b>Project Abstract:</b> Collaborative research: Cyberinfrastructure for a virtual observatory and ecological informatics system (VOEIS)														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	NA			Active	Missoula	0	No District Selected	NA	NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$1,218,600.00	\$0.00	\$0.00	\$1,218,600.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,218,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,218,600.00</b>	
<b>Project ID: 510200000000040</b>		<b>Project Name: UM VISTA Project</b>			<b>Project Category: Education</b>			<b>Sub Class: 26725</b>						
<b>Project Abstract: VISTA project serving Montana to build volunteer capacity in non-profit organizations and schools</b>														
Missoula	NA			Active	Missoula	0	No District Selected	NA	NA		0	Recipients/Clients	991	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$148,111.00	\$0.00	\$0.00	\$148,111.00	\$0.00	\$0.00	\$0.00	\$138,850.00	\$0.00	\$0.00	\$138,850.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148,111.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148,111.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$138,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$138,850.00</b>	
<b>Project ID: 510200000000067</b>		<b>Project Name: UM Yellow Monkeyflowers</b>			<b>Project Category: Education</b>			<b>Sub Class: 66004</b>						
<b>Project Abstract: Study of evolutionary genetics of pollen competition in yellow monkeyflowers</b>														
Missoula	NA			Active	Missoula	0	No District Selected	NA	NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$338,364.00	\$0.00	\$0.00	\$338,364.00	\$0.00	\$0.00	\$0.00	\$177,103.00	\$0.00	\$0.00	\$177,103.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$338,364.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$338,364.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$177,103.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$177,103.00</b>	
<b>Project ID: 510200000000009</b>		<b>Project Name: Virtual Academy</b>			<b>Project Category: Education</b>			<b>Sub Class: 245WV</b>						
<b>Project Abstract: Development of a virtual high school in coordination with the Montana University System.</b>														
Missoula	NA			Active	Missoula	0	No District Selected	NA	NA		0	Students	0	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00	\$0.00	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,217,017.00	\$0.00	\$1,217,017.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000,000.00</b>	<b>\$0.00</b>	<b>\$2,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,217,017.00</b>	<b>\$0.00</b>	<b>\$1,217,017.00</b>	
<b>\$0.00</b>	<b>\$59,524,447.00</b>	<b>\$18,190,387.00</b>	<b>\$60,713,229.00</b>	<b>\$13,192,532.00</b>	<b>\$0.00</b>	<b>\$151,620,595.00</b>	<b>\$0.00</b>	<b>\$59,524,447.00</b>	<b>\$17,429,485.00</b>	<b>\$21,255,766.00</b>	<b>\$11,160,141.00</b>	<b>\$0.00</b>	<b>\$109,369,839.00</b>	

### Crime Control Division

Report Period Mar\_11

<b>Project ID: 410709GR5090677</b>		<b>Project Name: Admin Justice Assistance</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 165W3</b>					
<b>Project Abstract: Block grant for the Justice Assistance Formula Grant from the Bureau of Justice Assistance - Administrative budget</b>													
Statewide	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$316,582.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$316,582.00	\$127,132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,132.00
<b>\$316,582.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$316,582.00</b>	<b>\$127,132.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$127,132.00</b>
<b>Project ID: 410709VR5090684</b>		<b>Project Name: Admin Victim Assistance</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 165W1</b>					
<b>Project Abstract: Block grant for the Victims Assistance Formula Grant Program from the Office for Victims of Crime - Administrative budget</b>													



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Statewide	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Mar_11			
\$28,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,200.00	\$28,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,200.00	
<b>\$28,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,200.00</b>	<b>\$28,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,200.00</b>	
<b>Project ID:</b> 410709WR5090685		<b>Project Name:</b> Admin Violence Agnst Women			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 165W2						
<b>Project Abstract:</b> Block grant for the Violence Against Women Formula Grant Program from the Violence Against Women Office - Administrative Budget														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Apr_11			
\$91,695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,695.00	\$29,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,810.00	
<b>\$91,695.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$91,695.00</b>	<b>\$29,810.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,810.00</b>	
<b>Project ID:</b> 410709WR0190548		<b>Project Name:</b> City of Glasgow			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W2						
<b>Project Abstract:</b> Misdemeanor Probation Officer - Provides victim-focused and victim-based safety measures and increases offender accountability and promotes positive behavior change in the area of domestic violence. Service area includes Valley and Phillips Counties.														
Valley	NA			Active	Glasgow	59230	No District Selected	NA	NA			0	Recipients/Clients	101
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,000.00	\$40,017.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,017.00	
Valley	NA			Active	Glasgow	59230	No District Selected	NA	NA			0	Recipients/Clients	100
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$78,208.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,208.00	\$53,737.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,737.00	
<b>\$138,208.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$138,208.00</b>	<b>\$93,754.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$93,754.00</b>	
<b>Project ID:</b> 410709WR0490586		<b>Project Name:</b> Community Support Center			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W2						
<b>Project Abstract:</b> Golden Citizen - Provides services for victims of elder abuse. Service area includes Madison and Beaverhead counties.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	291
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$20,412.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,412.00	
<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$20,412.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,412.00</b>	
<b>Project ID:</b> 410709WR0390583		<b>Project Name:</b> Conf Salish & Kootenai Tribe			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W2						
<b>Project Abstract:</b> To hire a domestic violence prosecutor with the Tribe's Legal Department who will handle all domestic violence, sexual assault and stalking cases that are to be seen in Tribal Court. Consultants from the Southwest Center for Law and Policy will be hired to train law enforcement to serve and address the issues of family and sexual violence better. Service area includes the Flathead Indian Reservation and Lake, Missoula and Sanders counties.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	158
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$86,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,000.00	\$48,261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,261.00	
<b>\$86,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,000.00</b>	<b>\$48,261.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,261.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 410709VR0190484		<b>Project Name:</b> Custer County Attorney			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W1						
<b>Project Abstract:</b> Victim/Witness Program - Responds to crime victims by providing support services, court related services, personal advocacy and restitution advocacy. The program also utilizes a courthouse facility canine. Service area includes Custer, Fallon, Garfield and Carter counties.														
Custer	NA		Finished	Miles City	59301		No District Selected	NA		NA		0 Recipients/Clients	184	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$21,109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,109.00	\$21,109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,109.00	
<b>\$21,109.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,109.00</b>	<b>\$21,109.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,109.00</b>	
<b>Project ID:</b> 410709WR0490588		<b>Project Name:</b> Dawson County DV Program			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W2						
<b>Project Abstract:</b> Court Monitor - Training for SANE nurses - To implement a Court Watch Project, and to be able to send nurses to SANE (Sexual Assault Nurse Examiner) and SART (Sexual Assault Response Team) trainings. Service area includes Dawson, Wibaux and Prairie counties.														
Statewide	NA		Active	NA	0		No District Selected	NA		NA		0 Recipients/Clients	155	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	
<b>\$20,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	
<b>Project ID:</b> 410709GR0690625		<b>Project Name:</b> DOJ-Forensic Science Division			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W3						
<b>Project Abstract:</b> LC/MS Instrument for Toxicology - To fund one laboratory technician and purchase an LC/MS instrument														
Statewide	NA		Finished	NA	0		No District Selected	NA		NA		0 NA	0	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_10				
\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	
<b>\$200,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200,000.00</b>	<b>\$200,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200,000.00</b>	
<b>Project ID:</b> 410709GR0190620		<b>Project Name:</b> DOJ-Law Enforcement Services			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W3						
<b>Project Abstract:</b> Eastern MT Drug Task Force - To provide eastern Montana with a concentrated effort aimed at reducing the availability of dangerous drugs throughout the region. Conduct investigations, develop and share intelligence data, detect and process clandestine drug labs and present cases for successful prosecution at both the state and federal level. Service area includes Carter, Custer, Dawson, Fallon, Garfield, McCone, Powder River, Prairie, Rosebud, Treasure and Wibaux counties.														
Statewide	NA		Finished	NA	0		No District Selected	NA		NA		0 Recipients/Clients	64	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$123,022.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,022.00	\$123,022.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,022.00	
<b>\$123,022.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123,022.00</b>	<b>\$123,022.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123,022.00</b>	
<b>Project ID:</b> 410709GR0190619		<b>Project Name:</b> Flathead County Sheriff Office			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W3						
<b>Project Abstract:</b> Northwest Drug Task Force - To aggressively enforce state and federal laws relating to the possession and/or sale of dangerous drugs. To reduce the demand for illegal drugs, target, disrupt and dismantle drug trafficking organizations and create public awareness of drug enforcement efforts. Service area includes Lake, Flathead, Lincoln, Mineral and Sanders counties and the Confederated Salish and Kootenai Reservation.														
Statewide	NA		Finished	NA	0		No District Selected	NA		NA		0 Recipients/Clients	88	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$163,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163,915.00	\$163,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163,915.00	
<b>\$286,937.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$286,937.00</b>	<b>\$286,937.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$286,937.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Statewide	NA			Finished	NA	0	No District Selected	NA	NA			0	Recipients/Clients	561
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$348,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348,515.00	\$348,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348,515.00	
<b>\$348,515.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$348,515.00</b>	<b>\$348,515.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$348,515.00</b>	
<b>Project ID:</b> 410709VR0590500		<b>Project Name:</b> Friends to Youth			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W1						
<b>Project Abstract:</b> Victim Assistance Program - Provides direct services to victims of domestic violence, and sexual and/or physical assault through comprehensive, professional and therapeutic intervention. Service area includes Missoula, Ravalli, Mineral and Lake counties.														
Missoula	NA			Finished	Missoula	59802	No District Selected	NA	NA			0	Recipients/Clients	90
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	
<b>\$12,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,000.00</b>	
<b>Project ID:</b> 410709VR0190505		<b>Project Name:</b> Friendship Center of Helena			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W1						
<b>Project Abstract:</b> Domestic Violence Program - Provides emergency shelter and a transitional program. Services include a 24-hour crisis line, legal services, community education as well as a full range of direct services for survivors of domestic violence, sexual assault or other violent crimes. Service area includes Lewis and Clark, Broadwater and Jefferson counties.														
Lewis & Clark	NA			Finished	Helena	59601	No District Selected	NA	NA			0	Recipients/Clients	1998
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$77,367.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,367.00	\$77,367.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,367.00	
<b>\$77,367.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$77,367.00</b>	<b>\$77,367.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$77,367.00</b>	
<b>Project ID:</b> 410709WR0190546		<b>Project Name:</b> Gallatin County Sheriff Office			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W2						
<b>Project Abstract:</b> Misdemeanor Probation - Domestic Violence - Works with the Justice, Municipal, and District Courts in Gallatin County to provide structured supervision to convicted domestic violence offenders, monitor compliance of court orders, help ensure public safety and hold offenders accountable for their actions.														
Gallatin	NA			Active	Bozeman	59715	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$64,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,700.00	\$31,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,116.00	
Statewide	NA			Finished	NA	0	No District Selected	NA	NA			0	Recipients/Clients	284
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$437,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$437,370.00	\$437,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$437,370.00	
<b>\$502,070.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$502,070.00</b>	<b>\$468,486.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$468,486.00</b>	
<b>Project ID:</b> 410709WR0490591		<b>Project Name:</b> Glasgow Women's Resource			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W2						
<b>Project Abstract:</b> Victim Witness Program - Provides 24-hour crisis line, shelter services, transportation services, victim support groups, provide intervention and immediate on-site response for victims of crime. Service area includes Valley, Daniels, Sheridan and Phillips counties.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	379
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$73,193.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,193.00	\$44,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,413.00	
<b>\$73,193.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73,193.00</b>	<b>\$44,413.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,413.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 410709GR0190618		<b>Project Name:</b> Havre City Police Department			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W3						
<b>Project Abstract:</b> Tri-Agency Safe Trails Task Force - Provide personnel to conduct investigations, develop and share intelligence data, detect and process clandestine drug labs and present successful prosecution cases at the state, tribal and federal levels. Provide training to law enforcement and civilian organizations. Service area includes Hill, Phillips, Judith Basin, Liberty, Chouteau and Blaine counties, the Fort Belknap and Rocky Boy's Indian Reservations.														
Statewide	NA		Finished	NA	0	No District Selected	NA		NA		0	Recipients/Clients	159	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$183,519.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183,519.00	\$183,519.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183,519.00	
<b>\$183,519.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$183,519.00</b>	<b>\$183,519.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$183,519.00</b>	
<b>Project ID:</b> 410709GR0190624		<b>Project Name:</b> Missoula CO Sheriff Office			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W3						
<b>Project Abstract:</b> West Central MT Drug Task Force - To identify, investigate and disrupt/dismantle local, intrastate, interstate and international drug trafficking and money laundering organizations. Conduct follow-up investigations, share intelligence data and increase public awareness. Service area includes Ravalli, Missoula, Lake and Mineral counties.														
Statewide	NA		Finished	NA	0	No District Selected	NA		NA		0	Recipients/Clients	741	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$178,303.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178,303.00	\$178,303.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178,303.00	
<b>\$178,303.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$178,303.00</b>	<b>\$178,303.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$178,303.00</b>	
<b>Project ID:</b> 410709VR0190512		<b>Project Name:</b> Missoula County			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W1						
<b>Project Abstract:</b> Victim/Witness Project - Provides direct services to victims through criminal, civil, and systems advocacy as well as rural and community outreach. Service area includes Missoula, and sometimes Ravalli, Granite, Mineral and Lake counties.														
Missoula	NA		Finished	Missoula	59802	No District Selected	NA		NA		0	Recipients/Clients	3216	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$117,084.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,084.00	\$117,084.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,084.00	
Missoula	NA		Active	Missoula	59802	No District Selected	NA		NA		0	Recipients/Clients	380	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$70,651.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,651.00	\$52,982.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,982.00	
<b>\$187,735.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$187,735.00</b>	<b>\$170,066.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$170,066.00</b>	
<b>Project ID:</b> 410709GR0690612		<b>Project Name:</b> MT Board of Crime Control			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W3						
<b>Project Abstract:</b> The NIBRS and Web Based Analytics Enhancement will improve Montana's National Incident-Based Reporting System (NIBRS) and will provide public access to Montana's crime data. The new system will improve the integrity and accuracy of the NIBRS data that is sent to the FBI and provide an easy to use online data entry application for law enforcement to submit crime data. The Analytics portion of the project will allow Montana's law enforcement agencies and the public to access data almost real time via the internet.														
Statewide	NA		Active	NA	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	\$61,795.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,795.00	
<b>\$300,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300,000.00</b>	<b>\$61,795.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61,795.00</b>	
<b>Project ID:</b> 410709WR0590577		<b>Project Name:</b> MT Dept of Justice			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W2						
<b>Project Abstract:</b> Statewide Training - Purchase and distribution of rape kits to medical facilities across the state as well as training for Crime Victim compensation, the Hope Card, Orders of Protection forms, crime victim notification, online rape kit training, Domestic Violence Fatality Review Commission and the Address Confidentiality Program. Service area is statewide.														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	Service Providers	68
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$53,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,434.00	\$52,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,434.00	
Statewide	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Sep_10			
\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	
<b>\$153,434.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$153,434.00</b>	<b>\$152,434.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$152,434.00</b>	
<b>Project ID: 410709WR0390587</b>		<b>Project Name: MT Legal Services Association</b>			<b>Project Category: Public Safety</b>			<b>Sub Class: 165W2</b>						
<b>Project Abstract:</b> Survivor's Legal Project - Provide funding for two paralegal positions - Havre and Butte. The program provides civil legal services to low income survivors of domestic violence and dating violence, sexual assault and stalking														
Butte Silver Bow	Paralegal for Butte			Active	Butte	0	No District Selected	NA	NA			0	Recipients/Clients	140
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,000.00	\$93,895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,895.00	
Hill	Paralegal for Havre			Active	Havre	59501	No District Selected	NA	NA			0	Recipients/Clients	44
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$120,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120,000.00</b>	<b>\$93,895.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$93,895.00</b>	
<b>Project ID: 410709WR0690581</b>		<b>Project Name: MT Supreme Court</b>			<b>Project Category: Public Safety</b>			<b>Sub Class: 165W2</b>						
<b>Project Abstract:</b> Pro Bono Legal Assistance Coordinator - Retains a job and program that is charged with enlarging the pool of attorneys and number of locally administered programs that provide free services to those living at or near the poverty level. The coordinator position will develop model protocol for local pro bono programs, target development of local pro bono programs and develop pilot models for developing services in rural Montana.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$41,574.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,574.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00	
Statewide	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	
<b>\$241,574.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$241,574.00</b>	<b>\$235,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$235,000.00</b>	
<b>Project ID: 4107VR09Pass</b>		<b>Project Name: Recovery Act Victim Assistance</b>			<b>Project Category: Public Safety</b>			<b>Sub Class: 165W1</b>						
<b>Project Abstract:</b> Block grant for the Victims Assistance Formula Grant Program from the Office for Victims of Crime - Passthru														
Statewide	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Mar_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID: 4107GR09Pass</b>		<b>Project Name: Recovery Justice Assistance</b>			<b>Project Category: Public Safety</b>			<b>Sub Class: 165W3</b>						
<b>Project Abstract:</b> Block grant for the Justice Assistance Formula Grant from the Bureau of Justice Assistance - Passthru budget														

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Unallocated	NA			Not Scheduled	NA	0	No District Selected			NA	NA			0	NA	0
Budget Determination: Actual									Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11				
\$177,735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177,735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Sweet Grass	NA			Finished	Big Timber	59011	No District Selected			NA	NA			0	Businesses Served	1
Budget Determination: Actual									Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10				
\$10,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,670.00	\$10,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Custer	NA			Finished	Miles City	59301	No District Selected			NA	NA			0	Recipients/Clients	12
Budget Determination: Actual									Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10				
\$7,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,615.00	\$7,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Lincoln	NA			Finished	Troy	59935	No District Selected			NA	NA			0	Recipients/Clients	3
Budget Determination: Actual									Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10				
\$2,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,110.00	\$2,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Roosevelt	NA			Finished	Wolf Point	59201	No District Selected			NA	NA			0	Recipients/Clients	6
Budget Determination: Actual									Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10				
\$7,331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,331.00	\$7,331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Beaverhead	NA			Finished	Dillon	59725	No District Selected			NA	NA			0	Recipients/Clients	9
Budget Determination: Actual									Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10				
\$8,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,344.00	\$8,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Roosevelt	NA			Finished	Wolf Point	59201	No District Selected			NA	NA			0	Recipients/Clients	3
Budget Determination: Actual									Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10				
\$17,713.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,713.00	\$17,713.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Phillips	NA			Finished	Malta	59538	No District Selected			NA	NA			0	NA	0
Budget Determination: Actual									Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10				
\$5,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,940.00	\$5,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Stillwater	NA			Finished	Columbus	59019	No District Selected			NA	NA			0	Recipients/Clients	3
Budget Determination: Actual									Estimated Start Date: Oct_09			Estimated Completion Date: Sep_10				
\$8,067.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,067.00	\$8,067.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Dawson	NA			Finished	Glendive	59330	No District Selected			NA	NA			0	NA	0
Budget Determination: Actual									Estimated Start Date: Oct_09			Estimated Completion Date: Dec_10				
\$6,794.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,794.00	\$6,794.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Sanders	NA			Finished	Plains	59859	No District Selected	NA	NA			0	Recipients/Clients	3
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10			
\$15,065.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,065.00	\$15,065.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,065.00	
McCone	NA			Finished	Circle	59215	No District Selected	NA	NA			0	Recipients/Clients	7
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10			
\$17,088.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,088.00	\$17,088.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,088.00	
Stillwater	NA			Finished	Columbus	59019	No District Selected	NA	NA			0	Recipients/Clients	4
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10			
\$10,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,785.00	\$10,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,785.00	
Garfield	NA			Finished	Jordan	59337	No District Selected	NA	NA			0	Recipients/Clients	13
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Dec_10			
\$12,335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,335.00	\$12,335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,335.00	
Roosevelt	NA			Finished	Poplar	59255	No District Selected	NA	NA			0	Recipients/Clients	8
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10			
\$8,372.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,372.00	\$8,372.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,372.00	
Daniels	NA			Finished	Scobey	59263	No District Selected	NA	NA			0	Recipients/Clients	3
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10			
\$8,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,700.00	\$8,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,565.00	
Lewis & Clark	NA			Finished	East Helena	59635	No District Selected	NA	NA			0	Recipients/Clients	6
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10			
\$8,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,565.00	\$8,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,565.00	
Valley	NA			Finished	Glasgow	59230	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10			
\$10,304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,304.00	\$10,304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,304.00	
Valley	NA			Finished	Glasgow	59230	No District Selected	NA	NA			0	Recipients/Clients	14
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Sep_10			
\$15,103.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,103.00	\$15,103.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,103.00	
Sweet Grass	NA			Finished	Big Timber	59011	No District Selected	NA	NA			0	Businesses Served	1
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10			
\$7,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,900.00	\$7,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,900.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Ravalli	NA			Finished	Ravalli	59840	No District Selected	NA	NA			0	Recipients/Clients	39
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10			
\$14,207.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,207.00	\$14,207.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,207.00	
Lincoln	NA			Finished	Troy	59935	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10			
\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	
Flathead	NA			Finished	Whitefish	59937	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10			
\$22,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,500.00	
Park	NA			Finished	Livingston	59047	No District Selected	NA	NA			0	Recipients/Clients	12
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Mar_10			
\$13,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,206.00	\$13,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,206.00	
Yellowstone	NA			Active	Billings	59103	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Mar_11			
\$37,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,500.00	\$37,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,500.00	
Teton	NA			Finished	Choteau	59422	No District Selected	NA	NA			0	Recipients/Clients	3
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10			
\$14,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,525.00	\$14,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,525.00	
Meagher	NA			Finished	White Sulphur	59645	No District Selected	NA	NA			0	Recipients/Clients	3
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10			
\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00	
Roosevelt	NA			Finished	Wolf Point	59201	No District Selected	NA	NA			0	Recipients/Clients	45
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10			
\$8,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,460.00	\$8,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,460.00	
Butte Silver Bow	NA			Active	Butte	59701	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$62,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,360.00	\$58,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,360.00	
<b>\$559,094.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$559,094.00</b>	<b>\$377,224.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$377,224.00</b>	

**Project ID:** 4107WR09Pass      **Project Name:** Recovery Violence Agnst Women      **Project Category:** Public Safety      **Sub Class:** 165W2

**Project Abstract:** Block grant for the Violence Against Women Formula Grant Program from the Violence Against Women Office - Passthu budget



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Apr_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 410709WR0490590		<b>Project Name:</b> Supporters of Abuse Free Envir			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W2						
<b>Project Abstract:</b> Ravalli County Coalition and Evening Advocate - To improve coordinated community response to domestic and sexual violence and increase victim safety for survivors. Provide direct services to survivors of domestic violence, dating violence, sexual assault and stalking.														
Ravalli	NA			Active	Hamilton	59840	No District Selected	NA	NA			0	Recipients/Clients	139
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,000.00	\$64,645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,645.00	
<b>\$80,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$80,000.00</b>	<b>\$64,645.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,645.00</b>	
<b>Project ID:</b> 410709VR0490488		<b>Project Name:</b> Victim/Witness Assistance Serv			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W1						
<b>Project Abstract:</b> Victim/Witness Assistance Services - Provides direct services to victims to include but not limited to crisis counseling, emergency legal advocacy, personal advocacy, tracking court cases through the criminal justice system, Orders of Protection, victim notification. Service area includes Cascade County.														
Cascade	NA			Finished	Great Falls	59403	No District Selected	NA	NA			0	Recipients/Clients	2639
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$73,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,162.00	\$73,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,162.00	
<b>\$73,162.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73,162.00</b>	<b>\$73,162.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73,162.00</b>	
<b>Project ID:</b> 410709GR0190623		<b>Project Name:</b> Wolf Point Police Department			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W3						
<b>Project Abstract:</b> Big Muddy River Drug Task Force - To investigate, apprehend and prosecute those who are trafficking in illegal narcotics; increase the expertise of agency officers in the investigation of illegal narcotics and increase public awareness about illegal drugs. Service area includes Richland, Valley, Sheridan, Roosevelt, and Daniels counties and the Fort Peck Tribes.														
Statewide	NA			Finished	NA	0	No District Selected	NA	NA			0	Recipients/Clients	55
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$55,495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,495.00	\$55,495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,495.00	
<b>\$55,495.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55,495.00</b>	<b>\$55,495.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55,495.00</b>	
<b>Project ID:</b> 410709VR0190482		<b>Project Name:</b> YWCA of Billings			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W1						
<b>Project Abstract:</b> Shelter, Crisis Line for Abuse Victims - Provides safety and crisis intervention for victims of domestic and sexual violence. Service area includes Yellowstone, Carbon, Stillwater, Rosebud and Big Horn counties.														
Yellowstone	NA			Finished	Yellowstone	59101	No District Selected	NA	NA			0	Recipients/Clients	508
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$81,301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,301.00	\$81,301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,301.00	
<b>\$81,301.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81,301.00</b>	<b>\$81,301.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81,301.00</b>	
<b>Project ID:</b> 410709VR0190490		<b>Project Name:</b> YWCA of Great Falls			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 165W1						
<b>Project Abstract:</b> Mercy Home - Domestic violence and sexual assault advocate program that offers emergency shelter, a 24-hour hotline, crisis counseling, transportation, personal, legal and assault/rape advocacy, group support and other domestic violence and sexual assault services.														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Cascade	NA			Finished	Great Falls	59401	No District Selected	NA	NA			0	Recipients/Clients	2112
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$100,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,805.00	\$100,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,805.00	
<b>\$100,805.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,805.00</b>	<b>\$100,805.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,805.00</b>	
<b>Project ID: 410709VR0190476</b>		<b>Project Name: YWCA of Missoula</b>			<b>Project Category: Public Safety</b>			<b>Sub Class: 165W1</b>						
<b>Project Abstract: Pathways Program - Provides shelter, counseling, support groups, personal advocacy and a 24-hour crisis hotline.</b>														
Missoula	NA			Finished	Missoula	59802	No District Selected	NA	NA			0	Recipients/Clients	2390
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$52,972.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,972.00	\$52,972.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,972.00	
<b>\$100,472.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,472.00</b>	<b>\$100,472.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,472.00</b>	
<b>\$4,646,770.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,646,770.00</b>	<b>\$3,744,512.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,744,512.00</b>	

## Department of Administration

Report Period Mar\_11

<b>Project ID: 61010000000002</b>		<b>Project Name: Interoperability Montana</b>			<b>Project Category: Public Safety</b>			<b>Sub Class: 605W2</b>						
<b>Project Abstract: An essential continuation of the Interoperability Montana (IM) Communication Project deployment and is intended to continue the build-out of the IM public safety radio system to regions in central and eastern Montana, with future impact on other areas of the state.</b>														
Powder River	Build-out of Interoperability Montana Communication Project deployment.			Active	Broadus	59317	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Oct_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,500.00	\$0.00	\$153,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,840.00	\$0.00	\$66,840.00
Carter	Build-out of Interoperability Montana Communication Project deployment.			Active	Ekalaka	59324	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Oct_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314,000.00	\$0.00	\$314,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,159.00	\$0.00	\$14,159.00
Fallon	Build-out of Interoperability Montana Communication Project deployment.			Active	Baker	59313	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Oct_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282,500.00	\$0.00	\$282,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Flathead	Build-out of Interoperability Montana Communication Project deployment.			Active	Kalispell	59901	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Oct_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,714.00	\$0.00	\$35,714.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00
Sweet Grass	Build-out of Interoperability Montana Communication Project deployment.			Active	Big Timber	59011	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Oct_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,714.00	\$0.00	\$35,714.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Dawson	Build-out of Interoperability Montana Communication Project deployment.			Active	Glendive	59330	No District Selected	NA	NA			0	NA	0
	\$0.00	\$0.00	\$0.00	\$0.00	\$35,714.00	\$0.00	\$35,714.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,253.00	\$0.00	\$24,253.00
Custer	Build-out of Interoperability Montana Communication Project deployment.			Active	Miles City	59301	No District Selected	NA	NA			0	NA	0
	\$0.00	\$0.00	\$0.00	\$0.00	\$35,714.00	\$0.00	\$35,714.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,214.00	\$0.00	\$53,214.00
Garfield	Build-out of Interoperability Montana Communication Project deployment.			Active	Jordan	59337	No District Selected	NA	NA			0	NA	0
	\$0.00	\$0.00	\$0.00	\$0.00	\$35,714.00	\$0.00	\$35,714.00	\$0.00	\$0.00	\$0.00	\$0.00	\$253,275.00	\$0.00	\$253,275.00
McCone	Build-out of Interoperability Montana Communication Project deployment.			Active	Circle	59215	No District Selected	NA	NA			0	NA	0
	\$0.00	\$0.00	\$0.00	\$0.00	\$35,714.00	\$0.00	\$35,714.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Yellowstone	Build-out of Interoperability Montana Communication Project deployment.			Active	Billings	59101	No District Selected	NA	NA			0	NA	0
	\$0.00	\$0.00	\$0.00	\$0.00	\$35,716.00	\$0.00	\$35,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Richland	Build-out of Interoperability Montana Communication Project deployment.			Active	Sidney	59270	No District Selected	NA	NA			0	NA	0
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,960.00	\$0.00	\$66,960.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000,000.00</b>	<b>\$0.00</b>	<b>\$1,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$578,701.00</b>	<b>\$0.00</b>	<b>\$578,701.00</b>
<b>Project ID: 61010000000001      Project Name: St of MT Data Centers      Project Category: All Other Funding      Sub Class: 605W1</b>														
<b>Project Abstract: Equipment for the State of MT Data Center (SMDC).</b>														
Lewis & Clark	Equipment for the SMDC.			Active	Helena	59620	No District Selected	NA	NA			0	NA	0
	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00	\$0.00	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,681,285.00	\$0.00	\$2,681,285.00
Custer	Equipment for the SMDC.			Active	Miles City	59301	No District Selected	NA	NA			0	NA	0
	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,941.00	\$0.00	\$23,941.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,500,000.00</b>	<b>\$0.00</b>	<b>\$3,500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,705,226.00</b>	<b>\$0.00</b>	<b>\$2,705,226.00</b>
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,500,000.00</b>	<b>\$0.00</b>	<b>\$4,500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,283,927.00</b>	<b>\$0.00</b>	<b>\$3,283,927.00</b>

**Department of Commerce**

Report Period Mar\_11

Project ID: 650151INEQ10019

Project Name: 8CS Enterprise

Project Category: All Other Funding

Sub Class: 720W3

Project Abstract: Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business to do larger jobs by providing equipment for remodeling contracts.

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	
<b>Project ID:</b> 650151INEQ10016		<b>Project Name:</b> A Cheyenne Voice			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W3						
<b>Project Abstract:</b> Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business by providing software and materials needed for start up.														
Big Horn	NA			Active	NA	0	No District Selected	NA	NA			7000	NA	0
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,978.00	\$0.00	\$1,978.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,978.00</b>	<b>\$0.00</b>	<b>\$1,978.00</b>	
<b>Project ID:</b> 650181SFF09340		<b>Project Name:</b> Absarokee Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Stillwater	NA			Finished	Absarokee	59001	Absarokee Elem	Mechanical Technologies, In	Billings, MT; Absarokee, MT			28060	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,060.00	\$28,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,060.00	\$28,060.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,060.00</b>	<b>\$28,060.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,060.00</b>	<b>\$28,060.00</b>	
<b>Project ID:</b> 650181QS09203		<b>Project Name:</b> Absarokee Elementary			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Stillwater	Elementary			Finished	Absarokee	59001	Absarokee Elem	Tom Degele	Absarokee, MT.			48004	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,004.00	\$48,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,004.00	\$48,004.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,004.00</b>	<b>\$48,004.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,004.00</b>	<b>\$48,004.00</b>	
<b>Project ID:</b> 650181SFF09341		<b>Project Name:</b> Absarokee H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Stillwater	NA			Finished	Absarokee	59001	Absarokee H S	Mechanical Technologies, In	Billings, MT.			17747	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Feb_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,747.00	\$17,747.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,747.00	\$17,747.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,747.00</b>	<b>\$17,747.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,747.00</b>	<b>\$17,747.00</b>	
<b>Project ID:</b> 650181BB11002		<b>Project Name:</b> Access Consulting			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 785W1						
<b>Project Abstract:</b> NA														
Statewide	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$225.00</b>	<b>\$0.00</b>	<b>\$225.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$225.00</b>	<b>\$0.00</b>	<b>\$225.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160MP09002		<b>Project Name:</b> Alberton			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Street Repairs and Paving														
Mineral	NA		Finished	NA	0	No District Selected	Knife River	Missoula, MT			0 Recipients/Clients		420	
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$13,126.00	\$0.00	\$13,126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,126.00	\$0.00	\$13,126.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,126.00</b>	<b>\$0.00</b>	<b>\$13,126.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,126.00</b>	<b>\$0.00</b>	<b>\$13,126.00</b>	
<b>Project ID:</b> 650181QS09010		<b>Project Name:</b> Alberton K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Mineral	NA		Finished	Alberton	59820	Alberton K-12 Schools	CTA Architects & Engineers	Billings, MT.			9000 School Facilities		1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$9,000.00	
Mineral	NA		Finished	Alberton	59820	Alberton K-12 Schools	Sirius Construction	Missoula, MT.			50000 School Facilities		1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	
Mineral	NA		Finished	Alberton	59820	Alberton K-12 Schools	Sirius Construction	Missoula, MT.			29621 School Facilities		1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,621.00	\$29,621.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,621.00	\$29,621.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$88,621.00</b>	<b>\$88,621.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$88,621.00</b>	<b>\$88,621.00</b>	
<b>Project ID:</b> 650181SFF09396		<b>Project Name:</b> Alder Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Madison	NA		Finished	Alder	59710	Alder Elem	Steven Cole Dornhoff	Belgrade, MT.			3150 School Facilities		1	
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Dec_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>	
<b>Project ID:</b> 650181SFF09002		<b>Project Name:</b> Amsterdam Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Gallatin	NA		Finished	Amsterdam	59741	Amsterdam Elem	VanDyken Drilling, Inc.	Belgrade, MT.			12600 School Facilities		1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Feb_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,600.00	\$12,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,560.00	\$12,560.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,600.00</b>	<b>\$12,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,560.00</b>	<b>\$12,560.00</b>	
<b>Project ID:</b> 650181SFF09350		<b>Project Name:</b> Anaconda Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Anaconda-Deer Lodge	NA		Finished	Anaconda	59711	Anaconda Elem	Valentinis Design Saltenberg	Anaconda, MT.		101163	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101,163.00	\$101,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101,163.00	\$101,163.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$101,163.00</b>	<b>\$101,163.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$101,163.00</b>	<b>\$101,163.00</b>
<b>Project ID: 650181SFF09351</b>		<b>Project Name: Anaconda H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>													
Anaconda-Deer Lodge	NA		Finished	Anaconda	59711	Anaconda H S	Ray Peterson Electric, Zane'	Anaconda, MT.		49426	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Mar_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,426.00	\$49,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,426.00	\$49,426.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,426.00</b>	<b>\$49,426.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,426.00</b>	<b>\$49,426.00</b>
<b>Project ID: 650181QS09205</b>		<b>Project Name: Anaconda Public Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>					
<b>Project Abstract: Energy Efficiency Improvement</b>													
Anaconda-Deer Lodge	NA		Finished	Anaconda	59711	Anaconda Elem	Colbert's Electric, Prete Elect	Anaconda, MT.		95429	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,429.00	\$95,429.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,429.00	\$95,429.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$95,429.00</b>	<b>\$95,429.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$95,429.00</b>	<b>\$95,429.00</b>
<b>Project ID: 650160MP09003</b>		<b>Project Name: Anaconda-Deer Lodge</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>					
<b>Project Abstract: Street Light Renovation</b>													
Anaconda-Deer Lodge	NA		Finished	NA	0	No District Selected	Intermountain Construction S	Butte, MT		0	Homes/Buildings	250	
Budget Determination: Actual						Estimated Start Date: Mar_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$140,948.00	\$0.00	\$140,948.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140,948.00	\$0.00	\$140,948.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$140,948.00</b>	<b>\$0.00</b>	<b>\$140,948.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$140,948.00</b>	<b>\$0.00</b>	<b>\$140,948.00</b>
<b>Project ID: 650181QS09025</b>		<b>Project Name: Anderson Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>					
<b>Project Abstract: Energy audit</b>													
Gallatin	Elementary		Finished	Bozeman	59718	Anderson Elem	WTR Consulting Engineers	Missoula, MT.		7700	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,700.00	\$7,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,700.00	\$7,700.00
Gallatin	NA		Finished	Bozeman	59741	Anderson Elem	Van Dyken Drilling, Inc.	Belgrade, MT.		25871	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: May_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,871.00	\$25,871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,871.00	\$25,871.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,571.00</b>	<b>\$33,571.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,571.00</b>	<b>\$33,571.00</b>
<b>Project ID: 650181BB11001</b>		<b>Project Name: Applied Communications</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 785W1</b>					
<b>Project Abstract: NA</b>													

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Statewide	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$343.00	\$0.00	\$343.00	\$0.00	\$0.00	\$0.00	\$0.00	\$343.00	\$0.00	\$343.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$343.00</b>	<b>\$0.00</b>	<b>\$343.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$343.00</b>	<b>\$0.00</b>	<b>\$343.00</b>	
<b>Project ID:</b> 650181SFF09101		<b>Project Name:</b> Arlee Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Lake	NA			Finished	Arlee	59821	Arlee Elem	Schellinger Construction Co	Columbia Falls, MT.			46275	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,275.00	\$46,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,275.00	\$46,275.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,275.00</b>	<b>\$46,275.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,275.00</b>	<b>\$46,275.00</b>	
<b>Project ID:</b> 650181SFF09099		<b>Project Name:</b> Arlee H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Lake	NA			Finished	Arlee	59801	Arlee H S	Schellinger Construction Co	Columbia Falls, MT.			20273	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Nov_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,273.00	\$20,273.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,273.00	\$20,273.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,273.00</b>	<b>\$20,273.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,273.00</b>	<b>\$20,273.00</b>	
<b>Project ID:</b> 650181QS09174		<b>Project Name:</b> Arlee Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Lake	NA			Finished	Arlee	59821	Arlee Elem	Sustainable Building System	Missoula, MT.			12041	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,041.00	\$12,041.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,041.00	\$12,041.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,041.00</b>	<b>\$12,041.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,041.00</b>	<b>\$12,041.00</b>	
<b>Project ID:</b> 650181SFF09397		<b>Project Name:</b> Arrowhead Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Park	NA			Finished	Pray	59065	Arrowhead Elem	David Rust; Big Bear Contrac	Livingston, MT			21577	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,577.00	\$21,577.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,577.00	\$21,577.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,577.00</b>	<b>\$21,577.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,577.00</b>	<b>\$21,577.00</b>	
<b>Project ID:</b> 650181SFF09288		<b>Project Name:</b> Ashland Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Rosebud	NA			Finished	Ashland	59003	Ashland Elem	Kruger Windows	Miles City, MT.			11129	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,129.00	\$11,129.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,129.00	\$11,129.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,129.00</b>	<b>\$11,129.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,129.00</b>	<b>\$11,129.00</b>
<b>Project ID:</b> 650151STED1002		<b>Project Name:</b> ASSINIBOINE & SIOUX TRIBES			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 720W5						
<b>Project Abstract:</b> A&S Diversified, Inc. Manufacturing Facilities Retrofit, Energy Efficiency Improvement and Fixed Asset Purchase														
Roosevelt	NA			Active	NA	0	No District Selected	Kadermass, Lee&Jackson; A	Billings, MT			617938	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Oct_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$617,938.00	\$0.00	\$617,938.00	\$0.00	\$0.00	\$0.00	\$0.00	\$617,938.00	\$0.00	\$617,938.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$617,938.00</b>	<b>\$0.00</b>	<b>\$617,938.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$617,938.00</b>	<b>\$0.00</b>	<b>\$617,938.00</b>
<b>Project ID:</b> 650181SFF09302		<b>Project Name:</b> Auchard Creek Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Lewis & Clark	NA			Finished	Wolf Creek	59648	Auchard Creek Elem	Milford Colony	Wolf Creek, MT			3780	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,780.00	\$3,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,780.00	\$3,780.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,780.00</b>	<b>\$3,780.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,780.00</b>	<b>\$3,780.00</b>
<b>Project ID:</b> 650181SFF09207		<b>Project Name:</b> Augusta Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Lewis & Clark	NA			Finished	Augusta	59410	Augusta Elem	Hewlett Packard	Atlanta, GA			12864	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,864.00	\$12,864.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,864.00	\$12,864.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,864.00</b>	<b>\$12,864.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,864.00</b>	<b>\$12,864.00</b>
<b>Project ID:</b> 650181SFF09209		<b>Project Name:</b> Augusta H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Lewis & Clark	NA			Finished	Augusta	59410	Augusta H S	Crescent Electric	East Dubuque, IL			11546	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,546.00	\$11,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,546.00	\$11,546.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,546.00</b>	<b>\$11,546.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,546.00</b>	<b>\$11,546.00</b>
<b>Project ID:</b> 650181QS09083		<b>Project Name:</b> Augusta Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Lewis & Clark	Elementary			Finished	Augusta	59410	Augusta Elem	WTR Consulting Engineers	Missoula, MT.			4595	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,595.00	\$4,595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,595.00	\$4,595.00



County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Lewis & Clark	High School		Finished	Augusta	59410	Augusta H S	WTR Consulting Engineers	Missoula, MT.			4595	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,595.00	\$4,595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,595.00	\$4,595.00
Lewis & Clark	NA		Finished	Augusta	59410	Augusta Elem	TC Glass-Western Electric-KI	Great Falls, MT., Augusta, MT.			138649	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138,649.00	\$138,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128,947.00	\$128,947.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$147,839.00</b>	<b>\$147,839.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$138,137.00</b>	<b>\$138,137.00</b>
<b>Project ID:</b> 650181SFF09303		<b>Project Name:</b> Avon Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Powell	NA		Finished	Avon	59713	Avon Elem	DeSilva Electric, Antila Const	Deer Lodge, MT; Elliston, MT			6379	School Facilities	1
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,379.00	\$6,379.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,379.00	\$6,379.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,379.00</b>	<b>\$6,379.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,379.00</b>	<b>\$6,379.00</b>
<b>Project ID:</b> 650181SFF09138		<b>Project Name:</b> Ayers Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Fergus	NA		Finished	Grass Range	59032	Ayers Elem	Matt Moseng	Grass Range, MT			1575	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Feb_10			Estimated Completion Date: Apr_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>
<b>Project ID:</b> 650160MP09004		<b>Project Name:</b> Bainville			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4					
<b>Project Abstract:</b> Improvements to Simard Park; Improvements to the lagoon access road; and Fencing of the City lagoon													
Roosevelt	NA		Finished	NA	0	No District Selected	Kevin South	Bainville, MT			0	Recipients/Clients	200
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$11,095.00	\$0.00	\$11,095.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,095.00	\$0.00	\$11,095.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,095.00</b>	<b>\$0.00</b>	<b>\$11,095.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,095.00</b>	<b>\$0.00</b>	<b>\$11,095.00</b>
<b>Project ID:</b> 650181QS09149		<b>Project Name:</b> Bainville K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy audit													
Roosevelt	NA		Finished	Bainville	59212	Bainville K-12 Schools	DC Engineering	Missoula, MT.			14600	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,600.00	\$14,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,600.00	\$14,600.00
Roosevelt	NA		Finished	Bainville	59212	Bainville K-12 Schools	Dale Plumbing & Heating; Si	Glasgow, MT; Sidney, MT			27956	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,956.00	\$27,956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,956.00	\$27,956.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,556.00</b>	<b>\$42,556.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,556.00</b>	<b>\$42,556.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160MP09005		<b>Project Name:</b> Baker			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Storm Drain Installation on South Montana 7 and Secondary 322														
Fallon	NA		Finished	NA	0		No District Selected	Foothills Contracting, INC	Webster, SD		0	Recipients/Clients	1634	
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$39,767.00	\$0.00	\$39,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,767.00	\$0.00	\$39,767.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,767.00</b>	<b>\$0.00</b>	<b>\$39,767.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,767.00</b>	<b>\$0.00</b>	<b>\$39,767.00</b>	
<b>Project ID:</b> 650181QS09055		<b>Project Name:</b> Baker K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Fallon	NA		Finished	Baker	59313		Baker K-12 Schools	WTR Consulting Engineers	Missoula, MT.		26050	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,050.00	\$26,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,050.00	\$26,050.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,050.00</b>	<b>\$26,050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,050.00</b>	<b>\$26,050.00</b>	
Fallon	NA		Finished	Baker	59313		Baker K-12 Schools	Yellowstone Electric Compay	Billings, MT.		68901	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,901.00	\$68,901.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,901.00	\$68,901.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68,901.00</b>	<b>\$68,901.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68,901.00</b>	<b>\$68,901.00</b>	
<b>Project ID:</b> 650181SFF09266		<b>Project Name:</b> Basin Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Jefferson	NA		Cancelled	Basin	59631		Basin Elem	NA	NA		3937	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 650181SFF09224		<b>Project Name:</b> Bear Paw Cooperative			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Blaine	NA		Finished	Chinook	59523		Bear Paw Cooperative	Crown Construction	Chinook, MT.		14569	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,569.00	\$14,569.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,569.00	\$14,569.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,569.00</b>	<b>\$14,569.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,569.00</b>	<b>\$14,569.00</b>	
<b>Project ID:</b> 650181SFF09380		<b>Project Name:</b> Bear Paw Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Blaine	NA		Active	Chinook	59523		Bear Paw Elem	NA	NA		1635	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,635.00	\$1,635.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471.00	\$1,471.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,635.00</b>	<b>\$1,635.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,471.00</b>	<b>\$1,471.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160MP09006		<b>Project Name:</b> Bearcreek			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Town Hall Renovation and Repairs														
Carbon	NA		Finished	NA	0	No District Selected	Clarks Fork Masonry	Belfry, MT			0	Recipients/Clients	83	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$7,473.00	\$0.00	\$7,473.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,473.00	\$0.00	\$7,473.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,473.00</b>	<b>\$0.00</b>	<b>\$7,473.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,473.00</b>	<b>\$0.00</b>	<b>\$7,473.00</b>	
<b>Project ID:</b> 650160CP09002		<b>Project Name:</b> Beaverhead			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> County Courthouse Repair														
Beaverhead	NA		Finished	NA	0	No District Selected	KB Construction	Dillon, MT			0	Recipients/Clients	8903	
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$197,687.00	\$0.00	\$197,687.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197,687.00	\$0.00	\$197,687.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$197,687.00</b>	<b>\$0.00</b>	<b>\$197,687.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$197,687.00</b>	<b>\$0.00</b>	<b>\$197,687.00</b>	
<b>Project ID:</b> 650160TSEP10467		<b>Project Name:</b> Beaverhead County			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Replace the Nissen Lane, Carrigan Lane, and Frying Pan Road Bridges with three-sided concrete box culverts. The county intends to use their crews for the detour bridge installation and associated roadwork.														
Beaverhead	NA		Finished	NA	0	No District Selected	RE Miller and Sons and Becc	Dillon and Butte, MT			341732	NA	0	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Oct_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290,668.00	\$290,668.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271,193.00	\$271,193.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$290,668.00</b>	<b>\$290,668.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$271,193.00</b>	<b>\$271,193.00</b>	
<b>Project ID:</b> 650181SFF09001		<b>Project Name:</b> Beaverhead County H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Beaverhead	NA		Finished	Dillon	59725	Beaverhead County H	Northern Hardwood Co. Inc.	Deer Park, WA.			44325	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Nov_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,325.00	\$44,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,325.00	\$44,325.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,325.00</b>	<b>\$44,325.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,325.00</b>	<b>\$44,325.00</b>	
<b>Project ID:</b> 650181QS09238		<b>Project Name:</b> Beaverhead County High School			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Beaverhead	High School		Finished	Dillon	59725	Beaverhead County H	West Electric	Dillon, MT.			38368	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,368.00	\$38,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,368.00	\$38,368.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,368.00</b>	<b>\$38,368.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,368.00</b>	<b>\$38,368.00</b>	
<b>Project ID:</b> 650181SFF09381		<b>Project Name:</b> Belfry K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Montana school districts will receive \$19,776,525, distributed by quality educator formula, for deferred maintenance on school facilities or making energy efficiency improvements. Funds must be expended by September 30, 2010 or will revert to the Department and the state general fund.														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Carbon	NA			Finished	Belfry	59008	Belfry K-12 Schools	GK Construction; E & B Cons	Lovell, WY; Harlowton, MT			20081	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,081.00	\$20,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,081.00	\$20,081.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,081.00</b>	<b>\$20,081.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,081.00</b>	<b>\$20,081.00</b>
<b>Project ID: 650160MP09007</b>		<b>Project Name: Belgrade</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: Street Intersection Reconstruction and Sidewalk Extension</b>														
Gallatin	NA			Finished	NA	0	No District Selected	Duneman Construction	Bozeman, MT			0	Recipients/Clients	8185
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,506.00	\$0.00	\$132,506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,506.00	\$0.00	\$132,506.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132,506.00</b>	<b>\$0.00</b>	<b>\$132,506.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132,506.00</b>	<b>\$0.00</b>	<b>\$132,506.00</b>
<b>Project ID: 650181SFF09296</b>		<b>Project Name: Belgrade Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Gallatin	NA			Finished	Belgrade	59714	Belgrade Elem	Rich's Flooring, Andy's Glass	Belgrade, MT., Bozeman, MT.			218827	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$218,827.00	\$218,827.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$218,827.00	\$218,827.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$218,827.00</b>	<b>\$218,827.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$218,827.00</b>	<b>\$218,827.00</b>
<b>Project ID: 650181SFF09297</b>		<b>Project Name: Belgrade H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Gallatin	NA			Finished	Belgrade	59714	Belgrade H S	Williams Plumb&Hea, Scott F	Bozeman, MT., Helena, MT., Great Fall			90190	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,190.00	\$90,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,190.00	\$90,190.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90,190.00</b>	<b>\$90,190.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90,190.00</b>	<b>\$90,190.00</b>
<b>Project ID: 650181QS09035</b>		<b>Project Name: Belgrade Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Gallatin	Elementary			Finished	Belgrade	59714	Belgrade Elem	Associated Construction Engi	Belgrade			29345	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,345.00	\$29,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,345.00	\$29,345.00
Gallatin	High School			Finished	Belgrade	59714	Belgrade H S	Associated Construction Engi	Belgrade			20155	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,155.00	\$20,155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,155.00	\$20,155.00
Gallatin	NA			Finished	Belgrade	59714	Belgrade Elem	Sundance Contract-Crescent	Bozeman, MT., Belgrade, MT.			103096	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,096.00	\$103,096.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,096.00	\$103,096.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$152,596.00</b>	<b>\$152,596.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$152,596.00</b>	<b>\$152,596.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160MP09008		<b>Project Name:</b> Belt			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Install underground sprinklers in Castner Park														
Cascade	NA		Finished	NA	0		No District Selected	Jonas Sprinklers and Fertilize	Great Falls, MT			0	Recipients/Clients	632
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$16,064.00	\$0.00	\$16,064.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,064.00	\$0.00	\$16,064.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,064.00</b>	<b>\$0.00</b>	<b>\$16,064.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,064.00</b>	<b>\$0.00</b>	<b>\$16,064.00</b>	
<b>Project ID:</b> 650181SFF09174		<b>Project Name:</b> Belt Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Cascade	NA		Finished	Belt	59412		Belt Elem	Modern Cabinet	Great Falls, MT			30279	School Facilities	1
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,279.00	\$30,279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,279.00	\$30,279.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,279.00</b>	<b>\$30,279.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,279.00</b>	<b>\$30,279.00</b>	
<b>Project ID:</b> 650181SFF09176		<b>Project Name:</b> Belt H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Cascade	NA		Finished	Belt	59412		Belt H S	AT. Klemens, Inc.; Weaver M	Great Falls, MT; Power, MT			16295	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,295.00	\$16,295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,295.00	\$16,295.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,295.00</b>	<b>\$16,295.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,295.00</b>	<b>\$16,295.00</b>	
<b>Project ID:</b> 650181SFF09226		<b>Project Name:</b> Benton Lake Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Chouteau	NA		Cancelled	Floweree	59440		Benton Lake Elem	NA	NA			1610	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 650181SFF09268		<b>Project Name:</b> Biddle Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Powder River	NA		Finished	Biddle	59314		Biddle Elem	Lee's Computer Sales & Rep	Broadus, MT.			1575	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	
<b>Project ID:</b> 650174HCE10008		<b>Project Name:</b> BIG BOULDER RESIDENCES			<b>Project Category:</b> Tax Relief			<b>Sub Class:</b> 760W2						
<b>Project Abstract:</b> NA														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Jefferson	36 units of affordable housing			Active	Boulder	59632	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Nov_09			Estimated Completion Date: Aug_11			
\$1,792,396.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,792,396.00	\$671,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$671,905.00	
<b>\$1,792,396.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,792,396.00</b>	<b>\$671,905.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$671,905.00</b>	
<b>Project ID: 650174TC10002</b>		<b>Project Name: BIG BOULDER RESIDENCES, IN</b>			<b>Project Category: Tax Relief</b>			<b>Sub Class: 760W1</b>						
<b>Project Abstract: 36 units of affordable housing</b>														
Jefferson	36 units of family affordable housing			Active	Boulder	59632	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: May_10			Estimated Completion Date: Aug_11			
\$5,160,219.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,160,219.00	\$4,355,076.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,355,076.00	
<b>\$5,160,219.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,160,219.00</b>	<b>\$4,355,076.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,355,076.00</b>	
<b>Project ID: 650181SFF09409</b>		<b>Project Name: Big Country Coop</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Custer	NA		Finished	Miles City	59301	Big Country Coop	Haynes Enterprise, LLC	Miles City, MT			7954	School Facilities	1	
Budget Determination: Actual								Estimated Start Date: Jun_10			Estimated Completion Date: Jul_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,954.00	\$7,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,954.00	\$7,954.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,954.00</b>	<b>\$7,954.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,954.00</b>	<b>\$7,954.00</b>	
<b>Project ID: 650181SFF09349</b>		<b>Project Name: Big Dry Creek Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Garfield	NA		Cancelled	Jordan	59337	Big Dry Creek Elem	NA	NA			1575	School Facilities	1	
Budget Determination: Actual								Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID: 650181QS09192</b>		<b>Project Name: Big Fork Public Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy Efficiency Improvement</b>														
Flathead	NA		Finished	Big Fork	59911	Bigfork Elem	Shepard's Glass, Inc.	Kalispell, MT.			73838	School Facilities	1	
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,838.00	\$73,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,838.00	\$73,838.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73,838.00</b>	<b>\$73,838.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73,838.00</b>	<b>\$73,838.00</b>	
<b>Project ID: 650160CP09003</b>		<b>Project Name: Big Horn</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W3</b>						
<b>Project Abstract: Little Horn Road Reconstruction</b>														
Big Horn	NA		Finished	NA	0	No District Selected	Century Construction	Lewistown, MT			0	Recipients/Clients	12841	
Budget Determination: Actual								Estimated Start Date: May_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$192,702.00	\$0.00	\$192,702.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192,702.00	\$0.00	\$192,702.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$192,702.00</b>	<b>\$0.00</b>	<b>\$192,702.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$192,702.00</b>	<b>\$0.00</b>	<b>\$192,702.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160MP09009		<b>Project Name:</b> Big Sandy			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Resurface Johannes Avenue														
Chouteau	NA		Finished	NA	0	No District Selected	Bill Baltrusch Construction IN	Havre, MT			0	Recipients/Clients	610	
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$20,200.00	\$0.00	\$20,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,200.00	\$0.00	\$20,200.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,200.00</b>	<b>\$0.00</b>	<b>\$20,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,200.00</b>	<b>\$0.00</b>	<b>\$20,200.00</b>	
<b>Project ID:</b> 650181SFF09199		<b>Project Name:</b> Big Sandy Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Chouteau	NA		Finished	Big Sandy	59520	Big Sandy Elem	Diamond Back Fencing	Havre, MT.			16681	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,681.00	\$16,681.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,681.00	\$16,681.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,681.00</b>	<b>\$16,681.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,681.00</b>	<b>\$16,681.00</b>	
<b>Project ID:</b> 650181SFF09201		<b>Project Name:</b> Big Sandy H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Chouteau	NA		Finished	Big Sandy	59520	Big Sandy H S	Prairie Sage, Inc.	Big Sandy, MT.			12499	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Jan_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,499.00	\$12,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,499.00	\$12,499.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,499.00</b>	<b>\$12,499.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,499.00</b>	<b>\$12,499.00</b>	
<b>Project ID:</b> 650181QS09074		<b>Project Name:</b> Big Sandy Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Chouteau	Elementary		Finished	Big Sandy	59520	Big Sandy Elem	CTA Architects & Engineers	Great Falls, MT.			1816	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,816.00	\$1,816.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,816.00	\$1,816.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,816.00</b>	<b>\$1,816.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,816.00</b>	<b>\$1,816.00</b>	
Chouteau	High School		Finished	Big Sandy	59520	Big Sandy H S	CTA Architects & Engineers	Great Falls, MT.			4715	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,715.00	\$4,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,715.00	\$4,715.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,531.00</b>	<b>\$6,531.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,531.00</b>	<b>\$6,531.00</b>	
<b>Project ID:</b> 650181SFF09178		<b>Project Name:</b> Big Sky SE Coop			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Pondera	NA		Finished	Conrad	59425	Big Sky SE Coop	District Staff	Conrad			23782	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,782.00	\$23,782.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,782.00	\$23,782.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,782.00</b>	<b>\$23,782.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,782.00</b>	<b>\$23,782.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160MP09010		<b>Project Name:</b> Big Timber			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Anderson Street Asphalt Overlay Project														
Sweet Grass	NA		Finished	NA	0	No District Selected	Gallatin Asphalt	Bozeman, MT			0	Recipients/Clients	1750	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jun_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$40,491.00	\$0.00	\$40,491.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,491.00	\$0.00	\$40,491.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,491.00</b>	<b>\$0.00</b>	<b>\$40,491.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,491.00</b>	<b>\$0.00</b>	<b>\$40,491.00</b>	
<b>Project ID:</b> 650181QS09112		<b>Project Name:</b> Big Timber Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Sweet Grass	Elementary		Finished	Big Timber	59011	Big Timber Elem	Black Box Design	Big Timber, MT.			5700	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,700.00	\$5,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,700.00	\$5,700.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,700.00</b>	<b>\$5,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,700.00</b>	<b>\$5,700.00</b>	
<b>Project ID:</b> 650181SFF09069		<b>Project Name:</b> Bigfork Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Flathead	NA		Finished	Bigfork	59911	Bigfork Elem	Masterpiece Carpet	Kalispell, MT.			68788	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,788.00	\$68,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,788.00	\$68,788.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68,788.00</b>	<b>\$68,788.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68,788.00</b>	<b>\$68,788.00</b>	
<b>Project ID:</b> 650181QS09042		<b>Project Name:</b> Bigfork H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Flathead	High School		Finished	Big Fork	59911	Bigfork H S	Morrison-Maierle, Inc.	Kalispell, MT.			7600	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jun_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,600.00	\$7,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,600.00	\$7,600.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,600.00</b>	<b>\$7,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,600.00</b>	<b>\$7,600.00</b>	
<b>Project ID:</b> 650181QS09042		<b>Project Name:</b> Bigfork H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Flathead	NA		Finished	Bigfork	59911	Bigfork H S	Rick Klein Painting	Bigfork, MT.			48412	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Oct_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,412.00	\$48,412.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,412.00	\$48,412.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,412.00</b>	<b>\$48,412.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,412.00</b>	<b>\$48,412.00</b>	
<b>Project ID:</b> 650160MP09011		<b>Project Name:</b> Billings			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Reconstruction Alkali Creek Road														



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Yellowstone	NA			Finished	NA	0	No District Selected	CMG Construction	Billings, MT			0	Recipients/Clients	7000
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$1,650,688.00	\$0.00	\$1,650,688.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650,688.00	\$0.00	\$1,650,688.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,650,688.00</b>	<b>\$0.00</b>	<b>\$1,650,688.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,650,688.00</b>	<b>\$0.00</b>	<b>\$1,650,688.00</b>	
<b>Project ID:</b> 650181SFF09032		<b>Project Name:</b> Billings Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Yellowstone	NA			Finished	Billings	59101	Billings Elem	Empire, Jones Const, Steven	Billings, MT.			1234596	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,234,596.00	\$1,234,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,234,596.00	\$1,234,596.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,234,596.00</b>	<b>\$1,234,596.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,234,596.00</b>	<b>\$1,234,596.00</b>	
<b>Project ID:</b> 650181SFF09034		<b>Project Name:</b> Billings H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Yellowstone	NA			Finished	Billings	59101	Billings H S	Precision Plumb&Heat, Redd	Billings, MT.			613289	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$613,289.00	\$613,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$613,289.00	\$613,289.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$613,289.00</b>	<b>\$613,289.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$613,289.00</b>	<b>\$613,289.00</b>	
<b>Project ID:</b> 650181QS09091		<b>Project Name:</b> Billings Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Yellowstone	NA			Finished	Billings	59101	Billings Elem	Star Service	Billings, MT.			564000	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564,000.00	\$564,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564,000.00	\$564,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$564,000.00</b>	<b>\$564,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$564,000.00</b>	<b>\$564,000.00</b>	
<b>Project ID:</b> 650151BIO09001		<b>Project Name:</b> Biomass Energy			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 720W6						
<b>Project Abstract:</b> This appropriation is intended to fund one or several studies that will address questions about the feasibility of developing biomass energy producing plants in the State of Montana. Some of the factors that will be studied include biomass fuel availabili														
Statewide	NA			Scheduled	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 650181SFF09352		<b>Project Name:</b> Birney Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Rosebud	NA			Finished	Birney	59012	Birney Elem	Gattlin Construction	NA			1575	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 650181SFF09410		<b>Project Name:</b> Bitterroot Valley Coop			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Ravalli	NA		Finished	Stevensville	59870	Bitterroot Valley Coop	Tamarack Construction; B&B	Victor, MT; Lolo, MT		35752	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,752.00	\$35,752.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,752.00	\$35,752.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,752.00</b>	<b>\$35,752.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,752.00</b>	<b>\$35,752.00</b>
<b>Project ID:</b> 650151ICED10003		<b>Project Name:</b> BLACKFEET CD INITIATIVE			<b>Project Category:</b> Workforce			<b>Sub Class:</b> 720W3					
<b>Project Abstract:</b> Development of a community development position within Blackfeet Planning to focus broadly on building institutional capacity, business, tourism, workforce and infrastructure development, environmental projects and other leadership/economic development projects.													
Glacier	NA		Active	Browning	59417	No District Selected	NA	NA		70000	Recipients/Clients	16500	
Budget Determination: Actual						Estimated Start Date: Mar_10			Estimated Completion Date: Mar_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,600.00	\$0.00	\$61,600.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70,000.00</b>	<b>\$0.00</b>	<b>\$70,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61,600.00</b>	<b>\$0.00</b>	<b>\$61,600.00</b>
<b>Project ID:</b> 650151STED1006		<b>Project Name:</b> BLACKFEET TRIBE			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 720W5					
<b>Project Abstract:</b> Blackfeet Community Water Project Phase 3 Connecting the water treatment plant to the town of Browning from the Lower Two Medicine Lake													
Glacier	na		Not Scheduled	Browning	59417	No District Selected	NA	NA		0	Homes/Buildings	1501	
Budget Determination: Actual						Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$617,938.00	\$0.00	\$617,938.00	\$0.00	\$0.00	\$0.00	\$0.00	\$617,938.00	\$0.00	\$617,938.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$617,938.00</b>	<b>\$0.00</b>	<b>\$617,938.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$617,938.00</b>	<b>\$0.00</b>	<b>\$617,938.00</b>
<b>Project ID:</b> 650160CP09004		<b>Project Name:</b> Blaine			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3					
<b>Project Abstract:</b> County Building Improvements													
Blaine	NA		Finished	NA	0	No District Selected	Ragsdale Construction	Harlem, MT		0	Recipients/Clients	6491	
Budget Determination: Actual						Estimated Start Date: Jan_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$185,123.00	\$0.00	\$185,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166,611.00	\$0.00	\$166,611.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$185,123.00</b>	<b>\$0.00</b>	<b>\$185,123.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$166,611.00</b>	<b>\$0.00</b>	<b>\$166,611.00</b>
<b>Project ID:</b> 650181SFF09092		<b>Project Name:</b> Bloomfield Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Dawson	NA		Finished	Bloomfield	59315	Bloomfield Elem	Big Sky Siding & Windows	Sidney, MT		1683	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,638.00	\$1,638.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,638.00	\$1,638.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,638.00</b>	<b>\$1,638.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,638.00</b>	<b>\$1,638.00</b>
<b>Project ID:</b> 650181QS09066		<b>Project Name:</b> Blue Creek Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy audit													

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Yellowstone	Elementary		Finished	Billings	59101	Blue Creek Elem	CTA Architects & Engineers	Billings, MT.			4500	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,500.00</b>	<b>\$4,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,500.00</b>	<b>\$4,500.00</b>
<b>Project ID: 650181SFF09353</b>			<b>Project Name: Bonner Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>				
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>													
Yellowstone	NA		Active	Billings	59101	Blue Creek Elem	NA	NA			30712	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,712.00	\$30,712.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,712.00	\$30,712.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,712.00</b>	<b>\$30,712.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,712.00</b>	<b>\$30,712.00</b>
<b>Project ID: 650181SFF09353</b>			<b>Project Name: Bonner Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>				
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>													
Missoula	NA		Finished	Bonner	59823	Bonner Elem	Rocky Mountain Electric Con	Milltown, MT; Missoula, MT			44100	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Aug_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,100.00	\$44,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,100.00	\$44,100.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,100.00</b>	<b>\$44,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,100.00</b>	<b>\$44,100.00</b>
<b>Project ID: 650160MP09012</b>			<b>Project Name: Boulder</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>				
<b>Project Abstract: Water System Treatment Project</b>													
Jefferson	NA		Finished	NA	0	No District Selected	Intermountain Construction S	Butte, MT			0	Recipients/Clients	1360
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$32,645.00	\$0.00	\$32,645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,645.00	\$0.00	\$32,645.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,645.00</b>	<b>\$0.00</b>	<b>\$32,645.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,645.00</b>	<b>\$0.00</b>	<b>\$32,645.00</b>
<b>Project ID: 650181SFF09411</b>			<b>Project Name: Boulder Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>				
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>													
Jefferson	NA		Finished	Boulder	59632	Boulder Elem	Pierce Floor, Rising Light En	Helena, MT., Boulder, MT.			22755	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,755.00	\$22,755.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,755.00	\$22,755.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,755.00</b>	<b>\$22,755.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,755.00</b>	<b>\$22,755.00</b>
<b>Project ID: 650181SFF09305</b>			<b>Project Name: Box Elder Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>				
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>													
Hill	NA		Finished	Box Elder	59521	Box Elder Elem	Combustion Service	Great Falls, MT.			48091	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Feb_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,091.00	\$48,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,091.00	\$48,091.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,091.00</b>	<b>\$48,091.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,091.00</b>	<b>\$48,091.00</b>
<b>Project ID: 650181SFF09306</b>			<b>Project Name: Box Elder H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>				
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>													

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Hill	NA		Finished	Box Elder	59521	Box Elder H S	Schine Electric	Havre, MT.		19634	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Feb_10			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,634.00	\$19,634.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,634.00	\$19,634.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,634.00</b>	<b>\$19,634.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,634.00</b>	<b>\$19,634.00</b>
<b>Project ID: 650181QS09007</b>		<b>Project Name: Box Elder Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>					
<b>Project Abstract: Energy audit</b>													
Hill	Elementary		Finished	Box Elder	59521	Box Elder Elem	CTA Architects & Engineers	Great Falls, MT.		3980	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Aug_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,980.00	\$3,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,980.00	\$3,980.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,980.00</b>	<b>\$3,980.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,980.00</b>	<b>\$3,980.00</b>
<b>Project ID: 650181QS09007</b>		<b>Project Name: Box Elder Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>					
<b>Project Abstract: Energy audit</b>													
Hill	High School		Finished	Box Elder	59521	Box Elder H S	CTA Architects & Engineers	Great Falls, MT.		3980	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Aug_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,980.00	\$3,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,980.00	\$3,980.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,980.00</b>	<b>\$3,980.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,980.00</b>	<b>\$3,980.00</b>
<b>Project ID: 650181QS09007</b>		<b>Project Name: Box Elder Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>					
<b>Project Abstract: Energy audit</b>													
Hill	NA		Finished	Box Elder	59521	Box Elder Elem	Clausen & Sons, Dolls Glass, Havre, MT., Great Falls, MT.		128697	School Facilities	1		
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128,697.00	\$128,697.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128,697.00	\$128,697.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$128,697.00</b>	<b>\$128,697.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$128,697.00</b>	<b>\$128,697.00</b>
<b>Project ID: 650160MP09013</b>		<b>Project Name: Bozeman</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>					
<b>Project Abstract: Erect City Vehicle Maintenance Shop, ADA Pedestrian Ramp Improvements, Bogert Park Tennis/Basketball Courts, Bogert Park Sidewalk Replacement, Depot Park - Phase 2 Improvements, N 7th &amp; Oak Street Sidewalk Improvements</b>													
Gallatin	NA		Finished	NA	0	No District Selected	Kostelecky Construction	Bozeman, MT		0	Recipients/Clients	38000	
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$622,138.00	\$0.00	\$622,138.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622,138.00	\$0.00	\$622,138.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$622,138.00</b>	<b>\$0.00</b>	<b>\$622,138.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$622,138.00</b>	<b>\$0.00</b>	<b>\$622,138.00</b>
<b>Project ID: 650181QS09075</b>		<b>Project Name: Bozeman Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>					
<b>Project Abstract: Energy audit</b>													
Gallatin	Elementary		Finished	Bozeman	59715	Bozeman Elem	CTA Architects & Engineers	Bozeman, MT.		48950	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,950.00	\$48,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,950.00	\$48,950.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,950.00</b>	<b>\$48,950.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,950.00</b>	<b>\$48,950.00</b>
<b>Project ID: 650181QS09075</b>		<b>Project Name: Bozeman Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>					
<b>Project Abstract: Energy audit</b>													
Gallatin	NA		Finished	Bozeman	59715	Bozeman Elem	Quality Roofing	Bozeman, MT.		423982	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$423,982.00	\$423,982.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$423,982.00	\$423,982.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$423,982.00</b>	<b>\$423,982.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$423,982.00</b>	<b>\$423,982.00</b>
<b>Project ID: 650181SFF09299</b>		<b>Project Name: Bozeman H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>													

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	NA			Finished	Bozeman	59715	Bozeman H S	Core Control	Bozeman, MT.			222146	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Dec_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222,146.00	\$222,146.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222,146.00	\$222,146.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$222,146.00</b>	<b>\$222,146.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$222,146.00</b>	<b>\$222,146.00</b>
<b>Project ID: 650181QS09217</b>		<b>Project Name: Bozeman Public Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy Efficiency Improvement</b>														
Gallatin	NA			Finished	Bozeman	59715	Bozeman H S	Summit Roofing, Faure Halvo	Missoula, MT., Bozeman, MT., Helena,			375511	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375,511.00	\$375,511.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375,511.00	\$375,511.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$375,511.00</b>	<b>\$375,511.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$375,511.00</b>	<b>\$375,511.00</b>
<b>Project ID: 650160TSEP08368</b>		<b>Project Name: Brady Co. W&amp;S District</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 730W7</b>						
<b>Project Abstract: Rehabilitate two lagoons and install spray irrigation for wastewater effluent.</b>														
Pondera	NA			Active	NA	0	No District Selected	Nelcon, Inc.	Kalispell, MT			1790737	Homes/Buildings	96
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Nov_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$743,890.00	\$743,890.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$750,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$743,890.00</b>	<b>\$743,890.00</b>
<b>Project ID: 650160MP09014</b>		<b>Project Name: Bridger</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: Street And Sidewalk Repairs</b>														
Carbon	NA			Finished	NA	0	No District Selected	Town of Bridger	Bridger, MT			0	Recipients/Clients	16
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,228.00	\$0.00	\$20,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,228.00	\$20,228.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,228.00</b>	<b>\$0.00</b>	<b>\$20,228.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,228.00</b>	<b>\$20,228.00</b>
<b>Project ID: 650181SFF09295</b>		<b>Project Name: Bridger K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Carbon	NA			Finished	Bridger	59014	Bridger K-12 Schools	Ace Flooring	Billings, MT			34680	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,680.00	\$34,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,680.00	\$34,680.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,680.00</b>	<b>\$34,680.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,680.00</b>	<b>\$34,680.00</b>
<b>Project ID: 650181BB09001</b>		<b>Project Name: Broadband Mapping</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 785W1</b>						
<b>Project Abstract: Establish program to complete broadband map for State of Montana. Finalize contract for winning bid response to Request for Proposals for broadband mapping and related administrative rules, and respond to follow-up questions from funding agency on broad band mapping grant proposal.</b>														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164,680.00	\$0.00	\$164,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164,680.00	\$164,680.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Statewide	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Aug_09			Estimated Completion Date: Aug_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00
Statewide	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,753.00	\$0.00	\$99,753.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,500.00	\$0.00	\$46,500.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$294,433.00</b>	<b>\$0.00</b>	<b>\$294,433.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$241,180.00</b>	<b>\$0.00</b>	<b>\$241,180.00</b>
<b>Project ID: 650160MP09015</b>		<b>Project Name: Broadus</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: Addition to City Hall for Police Department</b>														
Powder River	NA			Finished	NA	0	No District Selected	Northwest Pipe Fitting	Billings, MT			0	Recipients/Clients	332
Budget Determination: Actual								Estimated Start Date: Feb_10			Estimated Completion Date: Apr_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,767.00	\$0.00	\$15,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,767.00	\$0.00	\$15,767.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,767.00</b>	<b>\$0.00</b>	<b>\$15,767.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,767.00</b>	<b>\$0.00</b>	<b>\$15,767.00</b>
<b>Project ID: 650181SFF09156</b>		<b>Project Name: Broadus Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Powder River	NA			Finished	Broadus	59317	Broadus Elem	Alderman Oil, Copps Hardwa	Broadus, MT., Billings, MT.			27848	School Facilities	1
Budget Determination: Actual								Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,847.00	\$27,847.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,847.00	\$27,847.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,847.00</b>	<b>\$27,847.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,847.00</b>	<b>\$27,847.00</b>
<b>Project ID: 650181QS09099</b>		<b>Project Name: Broadus Public Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy Efficiency Improvement</b>														
Powder River	NA			Finished	Broadus	59317	Broadus Elem	Luke Earley, Dale Copelan	Broadus, MT.			19233	School Facilities	1
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,233.00	\$19,233.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,958.00	\$17,958.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,233.00</b>	<b>\$19,233.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,958.00</b>	<b>\$17,958.00</b>
<b>Project ID: 650160MP09016</b>		<b>Project Name: Broadview</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: General Repairs and Maintenance</b>														
Yellowstone	NA			Finished	NA	0	No District Selected	J & L Sweeping, INC	Billings, MT			0	Recipients/Clients	151
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,832.00	\$0.00	\$8,832.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,832.00	\$0.00	\$8,832.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,832.00</b>	<b>\$0.00</b>	<b>\$8,832.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,832.00</b>	<b>\$0.00</b>	<b>\$8,832.00</b>

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 650181SFF09103		<b>Project Name:</b> Broadview Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Yellowstone	NA		Finished	Broadview	59015	Broadview Elem	Montana Boiler Service, Inc.	Billings, MT.		20413	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,413.00	\$20,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,413.00	\$20,413.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,413.00</b>	<b>\$20,413.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,413.00</b>	<b>\$20,413.00</b>
<b>Project ID:</b> 650181SFF09105		<b>Project Name:</b> Broadview H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Yellowstone	NA		Finished	Broadview	59015	Broadview H S	Ingraham Environmental, Inc.	Butte, MT.		11086	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: May_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,086.00	\$11,086.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,086.00	\$11,086.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,086.00</b>	<b>\$11,086.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,086.00</b>	<b>\$11,086.00</b>
<b>Project ID:</b> 650181QS09100		<b>Project Name:</b> Broadview Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy audit													
Yellowstone	Elementary		Finished	Broadview	59015	Broadview Elem	CTA Architects & Engineers	Billings, MT.		5000	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00
Yellowstone	High School		Finished	Broadview	0	Broadview H S	NA	NA		0	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>
<b>Project ID:</b> 650160CP09005		<b>Project Name:</b> Broadwater			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3					
<b>Project Abstract:</b> County Road Chip Seal													
Broadwater	NA		Finished	NA	0	No District Selected	WWC	Helena, MT		0	Homes/Buildings	109	
Budget Determination: Actual						Estimated Start Date: Jul_09			Estimated Completion Date: Dec_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$136,788.00	\$0.00	\$136,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136,788.00	\$0.00	\$136,788.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$136,788.00</b>	<b>\$0.00</b>	<b>\$136,788.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$136,788.00</b>	<b>\$0.00</b>	<b>\$136,788.00</b>
<b>Project ID:</b> 650151CDBG10005		<b>Project Name:</b> BROADWATER COUNTY			<b>Project Category:</b> Workforce			<b>Sub Class:</b> 720W2					
<b>Project Abstract:</b> Grant to Broadwater County for Loan to Centennial Wood Products.													
Broadwater	Grant to Broadwater County for loan to Centennial Wood Products.		Active	NA	59752	No District Selected	NA	NA		0	Businesses Served	1	
Budget Determination: Actual						Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11				
\$271,796.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271,796.00	\$271,796.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271,796.00
<b>\$271,796.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$271,796.00</b>	<b>\$271,796.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$271,796.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160MP09017		<b>Project Name:</b> Brockton			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Repair of Streets and/or Alleys														
Roosevelt	NA		Finished	NA	0	No District Selected	FT PK Indian Roads - IRR Pr	Poplar, MT			0	Recipients/Clients	238	
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Dec_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$9,657.00	\$0.00	\$9,657.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,657.00	\$0.00	\$9,657.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,657.00</b>	<b>\$0.00</b>	<b>\$9,657.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,657.00</b>	<b>\$0.00</b>	<b>\$9,657.00</b>	
<b>Project ID:</b> 650181SFF09073		<b>Project Name:</b> Brockton Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Roosevelt	NA		Active	Brockton	59213	Brockton Elem	Frontier Heating & Refrigerati	Sidney, MT.			18901	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,901.00	\$18,901.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,011.00	\$17,011.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,901.00</b>	<b>\$18,901.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,011.00</b>	<b>\$17,011.00</b>	
<b>Project ID:</b> 650181SFF09130		<b>Project Name:</b> Brockton H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Roosevelt	NA		Active	Brockton	59213	Brockton H S	Bruco	Glasgow, MT.			15553	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Apr_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,553.00	\$15,553.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,998.00	\$13,998.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,553.00</b>	<b>\$15,553.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,998.00</b>	<b>\$13,998.00</b>	
<b>Project ID:</b> 650181QS09027		<b>Project Name:</b> Brockton Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Roosevelt	Elementary		Finished	Brockton	59213	Brockton Elem	WTR Consulting Engineers	Missoula, MT.			6106	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,106.00	\$6,106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,106.00	\$6,106.00	
Roosevelt	High School		Finished	Brockton	59213	Brockton H S	WTR Consulting Engineers	Missoula, MT.			8564	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,564.00	\$8,564.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,564.00	\$8,564.00	
Roosevelt	NA		Finished	Brockton	59213	Brockton Elem	Mr. Wire	Wolf Point, MT.			75000	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Oct_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,174.00	\$72,174.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$89,670.00</b>	<b>\$89,670.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,844.00</b>	<b>\$86,844.00</b>	
<b>Project ID:</b> 650181SFF09395		<b>Project Name:</b> Brorson Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Richland	NA			Finished	Sidney	59270	Brorson Elem	Jesse Thom	Sidney, MT			1575	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>
<b>Project ID:</b> 650160MP09018		<b>Project Name:</b> Browning			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Storm drain replacement & Sewer repair projects														
Glacier	NA			Finished	NA	0	No District Selected	Two Medicine Construction	Browning, MT			0	Recipients/Clients	1057
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,662.00	\$0.00	\$23,662.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,662.00	\$0.00	\$23,662.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,662.00</b>	<b>\$0.00</b>	<b>\$23,662.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,662.00</b>	<b>\$0.00</b>	<b>\$23,662.00</b>
<b>Project ID:</b> 650151INEQ10034		<b>Project Name:</b> Browning Community Dev Corp			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W3						
<b>Project Abstract:</b> Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business to do larger jobs by providing equipment for remodeling contracts.														
Pondera	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>
<b>Project ID:</b> 650151INEQ10034		<b>Project Name:</b> Browning Community Dev Corp			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W3						
Pondera	NA			Active	NA	0	No District Selected	NA	NA			3000	Recipients/Clients	13
Budget Determination: Actual							Estimated Start Date: Jan_11			Estimated Completion Date: Mar_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>
<b>Project ID:</b> 650181SFF09058		<b>Project Name:</b> Browning Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Glacier	NA			Finished	Browning	59417	Browning Elem	AD Graphics, Liberty Electric,	Browning, MT., Chester, MT., Helena,			211543	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211,543.00	\$211,543.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211,543.00	\$211,543.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$211,543.00</b>	<b>\$211,543.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$211,543.00</b>	<b>\$211,543.00</b>
<b>Project ID:</b> 650181SFF09060		<b>Project Name:</b> Browning H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Glacier	NA			Finished	Browning	59417	Browning H S	Swank Construction	Valier, MT			83293	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,293.00	\$83,293.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,293.00	\$83,293.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$83,293.00</b>	<b>\$83,293.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$83,293.00</b>	<b>\$83,293.00</b>
<b>Project ID:</b> 650181QS09068		<b>Project Name:</b> Browning Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Glacier	Elementary		Finished	Browning	59417	Browning Elem	L'Heureux Page Werner, PC.	Great Falls, MT.			41253	School Facilities	1	
						Budget Determination: Actual			Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,253.00	\$41,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,253.00	\$41,253.00	
Glacier	High School		Finished	Browning	59417	Browning H S	L'Heureux Page Werner, PC.	Great Falls, MT.			25420	School Facilities	1	
						Budget Determination: Actual			Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,420.00	\$25,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,420.00	\$25,420.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66,673.00</b>	<b>\$66,673.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66,673.00</b>	<b>\$66,673.00</b>	
<b>Project ID: 650151INEQ10017</b>		<b>Project Name: Buck-N-Bronc Fencing LLP</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 720W3</b>						
<b>Project Abstract:</b> Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business to do larger jobs by providing equipment for remodeling contracts.														
Blaine	NA		Active	Harlem	59526	No District Selected	NA	NA			7000	NA	0	
						Budget Determination: Actual			Estimated Start Date: Aug_10			Estimated Completion Date: Jun_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	
<b>Project ID: 650174HCE10007</b>		<b>Project Name: BUTTE AFFORDABLE HOUSING</b>			<b>Project Category: Tax Relief</b>			<b>Sub Class: 760W2</b>						
<b>Project Abstract:</b> NA														
Butte Silver Bow	11 units affordable Housing		Active	Butte	59701	No District Selected	NA	NA			0	NA	0	
						Budget Determination: Actual			Estimated Start Date: Nov_09			Estimated Completion Date: Apr_11		
\$1,431,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,431,487.00	\$1,313,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,313,333.00	
<b>\$1,431,487.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,431,487.00</b>	<b>\$1,313,333.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,313,333.00</b>	
<b>Project ID: 650181SFF09062</b>		<b>Project Name: Butte Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Butte Silver Bow	NA		Finished	Butte	59701	Butte Elem	West MT Engineers, Brown	Missoula, MT., Butte, MT.			338282	School Facilities	1	
						Budget Determination: Actual			Estimated Start Date: Mar_10			Estimated Completion Date: Sep_10		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338,282.00	\$338,282.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338,282.00	\$338,282.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$338,282.00</b>	<b>\$338,282.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$338,282.00</b>	<b>\$338,282.00</b>	
<b>Project ID: 650181QS09063</b>		<b>Project Name: Butte H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract:</b> Energy audit														
Butte Silver Bow	High School		Finished	Butte	59701	Butte H S	McKinstry	Missoula, MT.			35700	School Facilities	1	
						Budget Determination: Actual			Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,700.00	\$35,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,700.00	\$35,700.00	
Butte Silver Bow	NA		Finished	Butte	59701	Butte H S	Western Montana Engineers,	Missoula, MT., Butte, MT.			173998	School Facilities	1	
						Budget Determination: Actual			Estimated Start Date: Mar_10			Estimated Completion Date: Sep_10		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173,998.00	\$173,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173,998.00	\$173,998.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$209,698.00</b>	<b>\$209,698.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$209,698.00</b>	<b>\$209,698.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181QS09089		<b>Project Name:</b> Butte Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Butte Silver Bow	NA		Finished	Butte	59701	Butte Elem	Trademark Electric, R&R Ele	Butte, MT.			353749	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353,749.00	\$353,749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350,550.00	\$350,550.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$353,749.00</b>	<b>\$353,749.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350,550.00</b>	<b>\$350,550.00</b>	
<b>Project ID:</b> 650160MP09019		<b>Project Name:</b> Butte-Silver Bow			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Furnishing all labor, materials and equipment for the repair of asphalt on certain sections of Main Street including milling, asphaltic concrete replacement, and chip seal.														
Butte Silver Bow	NA		Finished	NA	0	No District Selected	Gilman Construction	Butte, MT			0	Recipients/Clients	32000	
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$558,160.00	\$0.00	\$558,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$558,160.00	\$0.00	\$558,160.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$558,160.00</b>	<b>\$0.00</b>	<b>\$558,160.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$558,160.00</b>	<b>\$0.00</b>	<b>\$558,160.00</b>	
<b>Project ID:</b> 650181SFF09157		<b>Project Name:</b> Bynum Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Teton	NA		Finished	Bynum	59419	Bynum Elem	Capital City Hardwood, Inc.	Great Falls, MT.			5512	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,512.00	\$5,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,512.00	\$5,512.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,512.00</b>	<b>\$5,512.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,512.00</b>	<b>\$5,512.00</b>	
<b>Project ID:</b> 650151INEQ10012		<b>Project Name:</b> Callsfirst Contracting Service			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W3						
<b>Project Abstract:</b> Provide funding to assist Indian entrepreneurs and small business owners to start and grow their business														
Statewide	NA		Active	NA	0	No District Selected	NA	NA			0	NA	0	
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,327.00	\$0.00	\$6,327.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,327.00</b>	<b>\$0.00</b>	<b>\$6,327.00</b>	
<b>Project ID:</b> 650181SFF09211		<b>Project Name:</b> Canyon Creek Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Yellowstone	NA		Finished	Billings	59101	Canyon Creek Elem	Knife River	Billings, MT.			28507	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,507.00	\$28,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,507.00	\$28,507.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,507.00</b>	<b>\$28,507.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,507.00</b>	<b>\$28,507.00</b>	
<b>Project ID:</b> 650181QS09176		<b>Project Name:</b> Canyon Creek Elementary			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Yellowstone	Elementary		Finished	Billings	59101	Canyon Creek Elem	DC Engineering	Missoula, MT.			8690	School Facilities	1	
						Budget Determination: Actual		Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,690.00	\$8,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,690.00	\$8,690.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,690.00</b>	<b>\$8,690.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,690.00</b>	<b>\$8,690.00</b>	
Yellowstone	Elementary		Finished	Billings	59101	Canyon Creek Elem	Yellowstone Electric Compay	Billings, MT.			12884	School Facilities	1	
						Budget Determination: Actual		Estimated Start Date: Aug_09			Estimated Completion Date: Aug_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,884.00	\$12,884.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,884.00	\$12,884.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,884.00</b>	<b>\$12,884.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,884.00</b>	<b>\$12,884.00</b>	
<b>\$21,574.00</b>													<b>\$21,574.00</b>	<b>\$21,574.00</b>
<b>Project ID: 650160CP09006</b>			<b>Project Name: Carbon</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W3</b>					
<b>Project Abstract: West Fork Road Expansion</b>														
Carbon	NA		Finished	NA	0	No District Selected	Morrison Maierle	Billings, MT			0	Recipients/Clients	750	
						Budget Determination: Actual		Estimated Start Date: Nov_09			Estimated Completion Date: Aug_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$154,690.00	\$0.00	\$154,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154,690.00	\$0.00	\$154,690.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$154,690.00</b>	<b>\$0.00</b>	<b>\$154,690.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$154,690.00</b>	<b>\$0.00</b>	<b>\$154,690.00</b>	
<b>Project ID: 650160TSEP10476</b>			<b>Project Name: Carbon County</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W7</b>					
<b>Project Abstract: Replace the East Rosebud and Tuttle Lane Bridges with a single-span, precast concrete superstructures, founded on piles; the South River Road Bridge, utilizing county crews, with a single-span, precast concrete superstructure, founded on a grade beam; the Fourth Street Bridge with a precast reinforced concrete box culvert utilizing county crews; and the Clear Creek Road Bridge with a corrugated steel pipe culvert utilizing county crews.</b>														
Carbon	NA		Active	NA	0	No District Selected	D.W. Oxendahl	Worden, MT			277177	NA	0	
						Budget Determination: Actual		Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492,915.00	\$492,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320,798.00	\$320,798.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$492,915.00</b>	<b>\$492,915.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$320,798.00</b>	<b>\$320,798.00</b>	
<b>Project ID: 650181SFF09412</b>			<b>Project Name: Cardwell Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Jefferson	NA		Finished	Cardwell	59721	Cardwell Elem	CSA Heating & Cooling	Toston, MT.			9516	School Facilities	1	
						Budget Determination: Actual		Estimated Start Date: Jan_10			Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,516.00	\$9,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,516.00	\$9,516.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,516.00</b>	<b>\$9,516.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,516.00</b>	<b>\$9,516.00</b>	
<b>Project ID: 650160CP09007</b>			<b>Project Name: Carter</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W3</b>					
<b>Project Abstract: Gravel Crushing</b>														
Carter	NA		Finished	NA	0	No District Selected	Susag Sand and Gravel INC	Harvey, ND			0	Recipients/Clients	1234	
						Budget Determination: Actual		Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$143,085.00	\$0.00	\$143,085.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,085.00	\$0.00	\$143,085.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$143,085.00</b>	<b>\$0.00</b>	<b>\$143,085.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$143,085.00</b>	<b>\$0.00</b>	<b>\$143,085.00</b>	
<b>Project ID: 650181SFF09270</b>			<b>Project Name: Carter County H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Carter	NA			Finished	Ekalaka	59324	Carter County H S	Gilbertson Plumbing; Johnso Miles City, MT; Billings, MT			12994	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,994.00	\$12,994.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,994.00	\$12,994.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,994.00</b>	<b>\$12,994.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,994.00</b>	<b>\$12,994.00</b>
<b>Project ID: 650181QS09008</b>		<b>Project Name: Carter County Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Chouteau	High School			Finished	Ekalaka	59324	Carter County H S	Associated Construction Engi	Belgrade, MT.			9594	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,594.00	\$9,594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,594.00	\$9,594.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,594.00</b>	<b>\$9,594.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,594.00</b>	<b>\$9,594.00</b>
<b>Project ID: 650181SFF09413</b>		<b>Project Name: Carter Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Chouteau	NA			Finished	Carter	59420	Carter Elem	GH Construction, TC Glass	Great Falls, MT.			1610	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,609.00	\$1,609.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,609.00	\$1,609.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,609.00</b>	<b>\$1,609.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,609.00</b>	<b>\$1,609.00</b>
<b>Project ID: 650160CP09008</b>		<b>Project Name: Cascade</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W3</b>						
<b>Project Abstract: County Building Energy Performance Contract</b>														
Cascade	NA			Finished	NA	0	No District Selected	Johnson Controls	Missoula, MT			0	Recipients/Clients	82026
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Dec_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243,449.00	\$0.00	\$243,449.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243,449.00	\$0.00	\$243,449.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$243,449.00</b>	<b>\$0.00</b>	<b>\$243,449.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$243,449.00</b>	<b>\$0.00</b>	<b>\$243,449.00</b>
<b>Project ID: 650181SFF09116</b>		<b>Project Name: Cascade Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Cascade	NA			Finished	Cascade	59421	Cascade Elem	Birdtail Electric	Cascade, MT			30904	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Feb_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,904.00	\$30,904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,904.00	\$30,904.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,904.00</b>	<b>\$30,904.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,904.00</b>	<b>\$30,904.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09118		<b>Project Name:</b> Cascade H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Cascade	NA		Finished	Cascade	59421	Cascade H S	Birdtail Electric	Cascade, MT			22940	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Feb_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,940.00	\$22,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,940.00	\$22,940.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,940.00</b>	<b>\$22,940.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,940.00</b>	<b>\$22,940.00</b>
<b>Project ID:</b> 650181QS09117		<b>Project Name:</b> Cascade Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Cascade	NA		Finished	Cascade	59463	Cascade Elem	McKinstry, FICO, Central Plu	Missoula, MT., Great Falls, MT.			369127	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369,127.00	\$369,127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368,858.00	\$368,858.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$369,127.00</b>	<b>\$369,127.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368,858.00</b>	<b>\$368,858.00</b>
<b>Project ID:</b> 650160TSEP10478		<b>Project Name:</b> Cascade, Town of			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Replace approximately 8,000 feet of distribution main, and install a generator to provide auxiliary power to existing well pumps.														
Cascade	NA		Finished	NA	0	No District Selected	Doug Crockett Construction	Polson, MT			831427	Homes/Buildings	413	
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625,000.00	\$625,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612,500.00	\$612,500.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$625,000.00</b>	<b>\$625,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$612,500.00</b>	<b>\$612,500.00</b>
<b>Project ID:</b> 650174HCE10009		<b>Project Name:</b> CASTLE MOUNTAIN APARTMEN			<b>Project Category:</b> Tax Relief			<b>Sub Class:</b> 760W2						
<b>Project Abstract:</b> NA														
Meagher	10 units elderly affordable housing		Finished	White Sulphur Springs	59645	No District Selected	NA	NA			0	NA	0	
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_10				
\$2,207,364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,207,364.00	\$2,207,364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,207,364.00
<b>\$2,207,364.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,207,364.00</b>	<b>\$2,207,364.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,207,364.00</b>
<b>Project ID:</b> 650181QS09023		<b>Project Name:</b> Cayuse Prairie Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Flathead	Elementary		Finished	Billings	59101	Cayuse Prairie Elem	NA	NA			0	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,720.00	\$11,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,720.00	\$11,720.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,720.00</b>	<b>\$11,720.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,720.00</b>	<b>\$11,720.00</b>
<b>Project ID:</b> 650181QS09023		<b>Project Name:</b> Cayuse Prairie Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Flathead	NA		Finished	Kalispell	59901	Cayuse Prairie Elem	Melby's Home Interiors; Diam	Columbia Falls, MT; Kalispell, MT			27405	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,405.00	\$27,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,405.00	\$27,405.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,125.00</b>	<b>\$39,125.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,125.00</b>	<b>\$39,125.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650151CDBG09001		<b>Project Name:</b> CDBG Admin			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W2						
<b>Project Abstract:</b> Community Development Block Grant ARRA funds will be used for program administration under the CDBG Montana Distressed Wood Products Industry Stabilization and Recovery (WPIRS) Program.														
Statewide	NA		Scheduled	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$30,664.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,664.00	\$24,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,953.00	
Statewide	NA		Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$5,935.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,935.00	\$2,021.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,021.00	
<b>\$36,599.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,599.00</b>	<b>\$26,974.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,974.00</b>	
<b>Project ID:</b> 650151CDBG09002		<b>Project Name:</b> CDBG Grants			<b>Project Category:</b> Workforce			<b>Sub Class:</b> 720W2						
<b>Project Abstract:</b> CDBG ARRA funds will be used under the Montana Distressed Wood Products Industry Stabilization and Recovery (WPIRS) Program for grants to local governments for assistance to timber related businesses and wood product businesses impacted by the recession.														
Statewide	NA		Scheduled	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Statewide	Judith Basin County will construct an emergency/essential services facility (fire station/emergency services vehicle building) in the community of Gevser to be used by the Judith Basin		Active	Geyser	59447	No District Selected	Pheasant Run Builders	Great Falls, MT			300598	Recipients/Clients	2051	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$298,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$298,080.00	\$292,118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292,118.00	
<b>\$298,080.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$298,080.00</b>	<b>\$292,118.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$292,118.00</b>	
<b>Project ID:</b> 650181SFF09237		<b>Project Name:</b> Centerville Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Cascade	NA		Finished	Centerville	59472	Centerville Elem	Cottonwood Coulee Plumbin	Stockett, MT			27972	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,972.00	\$27,972.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,972.00	\$27,972.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,972.00</b>	<b>\$27,972.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,972.00</b>	<b>\$27,972.00</b>	
<b>Project ID:</b> 650181SFF09239		<b>Project Name:</b> Centerville H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Cascade	NA		Finished	Centerville	59472	Centerville H S	Cottonwood Coulee Plumbin	Stockett, MT; Great Falls, MT			16655	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,655.00	\$16,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,655.00	\$16,655.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,655.00</b>	<b>\$16,655.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,655.00</b>	<b>\$16,655.00</b>	
<b>Project ID:</b> 650181QS09044		<b>Project Name:</b> Centerville Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Cascade	Elementary			Finished	Kalispell	59901	Centerville Elem	WTR Consulting Engineers	Missoula, MT.			11720	School Facilities	1
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,125.00	\$2,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,125.00	\$2,125.00
Cascade	High School			Finished	Centerville	59472	Centerville H S	CTA Architects & Engineers	Great Falls, MT.			4250	School Facilities	1
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,125.00	\$2,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,125.00	\$2,125.00
Cascade	NA			Finished	Centerville	59472	Centerville Elem	FICO	Great Falls, MT.			169107	School Facilities	1
Budget Determination: Actual								Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169,107.00	\$169,107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142,400.00	\$142,400.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$173,357.00</b>	<b>\$173,357.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$146,650.00</b>	<b>\$146,650.00</b>
<b>Project ID:</b> 650181SFF09414		<b>Project Name:</b> Central Mt Learn Res Ctr				<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Fergus	NA			Finished	Lewistown	59457	Central Mt Learn Res	Snowy Mountain Lock & Doo	Lewiston, MT.			25751	School Facilities	1
Budget Determination: Actual								Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,751.00	\$25,751.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,751.00	\$25,751.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,751.00</b>	<b>\$25,751.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,751.00</b>	<b>\$25,751.00</b>
<b>Project ID:</b> 650181SFF09180		<b>Project Name:</b> Charlo Elem				<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Lake	NA			Finished	Charlo	59824	Charlo Elem	Valley Glass, Sound Air, Co	Polson, Great Falls, Missoula, MT			30271	School Facilities	1
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,271.00	\$30,271.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,271.00	\$30,271.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,271.00</b>	<b>\$30,271.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,271.00</b>	<b>\$30,271.00</b>
<b>Project ID:</b> 650181SFF09205		<b>Project Name:</b> Charlo H S				<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Lake	NA			Finished	Charlo	59824	Charlo H S	Comfort Systems, Western B	Missoula, MT; Ronan, MT			17498	School Facilities	1
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,498.00	\$17,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,498.00	\$17,498.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,498.00</b>	<b>\$17,498.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,498.00</b>	<b>\$17,498.00</b>
<b>Project ID:</b> 650160MP09021		<b>Project Name:</b> Chester				<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4					
<b>Project Abstract:</b> Chip Seal Town Streets														
Liberty	NA			Finished	NA	0	No District Selected	Hardrive Construction	Billings, MT			0	Homes/Buildings	432
Budget Determination: Actual								Estimated Start Date: Jul_10			Estimated Completion Date: Jul_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,218.00	\$0.00	\$22,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,218.00	\$0.00	\$22,218.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,218.00</b>	<b>\$0.00</b>	<b>\$22,218.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,218.00</b>	<b>\$0.00</b>	<b>\$22,218.00</b>



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
<b>Project ID:</b> 650181SFF09354		<b>Project Name:</b> Chester-Joplin-Inverness EI			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2							
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement															
Liberty	NA		Finished	Chester	59522		Chester-Joplin-Inverne	Tremco; Abatement contract	Great Falls, MT; Missoula, MT			25768	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,768.00	\$25,768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,768.00	\$25,768.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,768.00</b>	<b>\$25,768.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,768.00</b>	<b>\$25,768.00</b>	
<b>Project ID:</b> 650181SFF09355		<b>Project Name:</b> Chester-Joplin-Inverness HS			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2							
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement															
Liberty	NA		Finished	Chester	59522		Chester-Joplin-Inverne	Tremco	Great Falls, MT			16340	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,340.00	\$16,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,340.00	\$16,340.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,340.00</b>	<b>\$16,340.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,340.00</b>	<b>\$16,340.00</b>	
<b>Project ID:</b> 650151INEQ10032		<b>Project Name:</b> Chief Dull Knife College			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W3							
<b>Project Abstract:</b> Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business to do larger jobs by providing equipment for remodeling contracts.															
Madison	NA		Active	NA	0		No District Selected	NA	NA			0	NA	0	
Budget Determination: Actual							Estimated Start Date: Nov_10			Estimated Completion Date: Jul_11					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
Madison	NA		Active	NA	0		No District Selected	NA	NA			3000	Recipients/Clients	15	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>
<b>Project ID:</b> 650160MP09022		<b>Project Name:</b> Chinook			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4							
<b>Project Abstract:</b> City Hall repairs; Install sprinkler systems, including plumbing and line boring, at the Margie Feist Park, City Hall, Griffin Park, and the east and south side of the Water Plant; and Patch City streets															
Blaine	NA		Finished	NA	0		No District Selected	Crown Construction	Chinook, MT			0	Recipients/Clients	1274	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,298.00	\$0.00	\$31,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,298.00	\$0.00	\$31,298.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,298.00</b>	<b>\$0.00</b>	<b>\$31,298.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,298.00</b>	<b>\$0.00</b>	<b>\$31,298.00</b>
<b>Project ID:</b> 650181SFF09158		<b>Project Name:</b> Chinook Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2							
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement															
Blaine	NA		Finished	Chinook	59523		Chinook Elem	Kessel Construction, LLC; A	Chinook, MT; Kalispell, MT.			30043	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Aug_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,043.00	\$30,043.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,043.00	\$30,043.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,043.00</b>	<b>\$30,043.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,043.00</b>	<b>\$30,043.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09159		<b>Project Name:</b> Chinook H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Blaine	NA		Finished	Chinook	59523	Chinook H S	API Systems Intergrators	Kalispell, MT.			19171	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Apr_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,171.00	\$19,171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,171.00	\$19,171.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,171.00</b>	<b>\$19,171.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,171.00</b>	<b>\$19,171.00</b>
<b>Project ID:</b> 650151STED1001		<b>Project Name:</b> CHIPPEWA CREE TRIBE			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 720W5						
<b>Project Abstract:</b> Parker Water Storage System Upgrade														
Hill	NA		Active	NA	0	No District Selected	Ezzies/Baltrusch Constr/Hill	Havre, MT.			617938	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$617,938.00	\$0.00	\$617,938.00	\$0.00	\$0.00	\$0.00	\$0.00	\$617,938.00	\$0.00	\$617,938.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$617,938.00</b>	<b>\$0.00</b>	<b>\$617,938.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$617,938.00</b>	<b>\$0.00</b>	<b>\$617,938.00</b>
<b>Project ID:</b> 650160MP09023		<b>Project Name:</b> Choteau			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> City Hall-Fire Station Remodel and Replace Unit Heaters In Pavilion Building														
Teton	NA		Finished	NA	0	No District Selected	Christensen Contracting	Choteau, MT			0	Homes/Buildings	2	
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,289.00	\$0.00	\$43,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,289.00	\$0.00	\$43,289.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,289.00</b>	<b>\$0.00</b>	<b>\$43,289.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,289.00</b>	<b>\$0.00</b>	<b>\$43,289.00</b>
<b>Project ID:</b> 650181QS09016		<b>Project Name:</b> Choteau Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Teton	Elementary		Finished	Choteau	59422	Choteau Elem	Mkk Consulting Engineers, In	Billings, MT.			6400	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00	\$6,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00	\$6,400.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,400.00</b>	<b>\$6,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,400.00</b>	<b>\$6,400.00</b>
<b>Project ID:</b> 650181QS09016		<b>Project Name:</b> Choteau Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Teton	Elementary		Finished	Choteau	59422	Choteau Elem	Teton Electric, Christensen C	Choteau, MT.			77958	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,958.00	\$77,958.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,707.00	\$77,707.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$77,958.00</b>	<b>\$77,958.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$77,707.00</b>	<b>\$77,707.00</b>
<b>Project ID:</b> 650181QS09016		<b>Project Name:</b> Choteau Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Teton	NA		Finished	Choteau	59422	Choteau Elem	Ingraham Environmental, At	Butte, MT., Choteau, MT.			39962	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,962.00	\$39,962.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,962.00	\$39,962.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$124,320.00</b>	<b>\$124,320.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$124,069.00</b>	<b>\$124,069.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09049		<b>Project Name:</b> Choteau H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Teton	NA		Finished	Choteau	59422	Choteau H S	Montana School Equipment	Great Falls, MT.			23081	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Nov_09</i>			<i>Estimated Completion Date: Apr_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,081.00	\$23,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,081.00	\$23,081.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,081.00</b>	<b>\$23,081.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,081.00</b>	<b>\$23,081.00</b>
<b>Project ID:</b> 650160CP09009		<b>Project Name:</b> Chouteau			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> County Road Repair and Reconstruction														
Chouteau	NA		Finished	NA	0	No District Selected	Otto Construction	Havre, MT			0	Recipients/Clients	5225	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jun_09</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$192,187.00	\$0.00	\$192,187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192,187.00	\$0.00	\$192,187.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$192,187.00</b>	<b>\$0.00</b>	<b>\$192,187.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$192,187.00</b>	<b>\$0.00</b>	<b>\$192,187.00</b>	
<b>Project ID:</b> 650181SFF09091		<b>Project Name:</b> Chouteau Co Joint Service			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Chouteau	NA		Finished	Great Falls	59404	Chouteau Co Joint Ser	Rob Khulmann	Great Falls, MT.			2992	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Jun_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,992.00	\$2,992.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,992.00	\$2,992.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,992.00</b>	<b>\$2,992.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,992.00</b>	<b>\$2,992.00</b>
<b>Project ID:</b> 650160MP09024		<b>Project Name:</b> Circle			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Insulate the town shop walls; install energy efficient lighting in town shop and town clerk's office.														
Mccone	NA		Finished	NA	0	No District Selected	Splinters Construction	Glendive, MT			0	Recipients/Clients	542	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Nov_09</i>			<i>Estimated Completion Date: Apr_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$19,075.00	\$0.00	\$19,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,937.00	\$0.00	\$18,937.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,075.00</b>	<b>\$0.00</b>	<b>\$19,075.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,937.00</b>	<b>\$0.00</b>	<b>\$18,937.00</b>	
<b>Project ID:</b> 650181SFF09131		<b>Project Name:</b> Circle Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Mccone	NA		Finished	Circle	59215	Circle Elem	Cable & Communications Cor	Cirlce, MT.			21738	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jul_10</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,738.00	\$21,738.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,738.00	\$21,738.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,738.00</b>	<b>\$21,738.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,738.00</b>	<b>\$21,738.00</b>
<b>Project ID:</b> 650181SFF09132		<b>Project Name:</b> Circle H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Mccone	NA			Finished	Circle	59215	Circle H S	Cable & Communications Cor	Circle, MT.			12187	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,187.00	\$12,187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,187.00	\$12,187.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,187.00</b>	<b>\$12,187.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,187.00</b>	<b>\$12,187.00</b>
<b>Project ID: 650181QS09155</b>		<b>Project Name: Circle Public Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy Audit</b>														
Mccone	NA			Finished	Circle	59215	Circle Elem	Morrison-Maierle, Inc.	Kalispell, MT.			18375	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,375.00	\$18,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,375.00	\$18,375.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,375.00</b>	<b>\$18,375.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,375.00</b>	<b>\$18,375.00</b>
<b>Project ID: 650181SFF09213</b>		<b>Project Name: Clancy Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Mccone	NA			Finished	Circle	59215	Circle Elem	Circle Electric	Circle			59997	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,997.00	\$59,997.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,383.00	\$56,383.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$78,372.00</b>	<b>\$78,372.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,758.00</b>	<b>\$74,758.00</b>
<b>Project ID: 650181SFF09213</b>		<b>Project Name: Clancy Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Jefferson	NA			Finished	Clancy	59634	Clancy Elem	R+T Creative Design; Finsta	East Helena, MT; Helena, mT			38097	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Dec_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,097.00	\$38,097.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,097.00	\$38,097.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,097.00</b>	<b>\$38,097.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,097.00</b>	<b>\$38,097.00</b>
<b>Project ID: 650181QS09140</b>		<b>Project Name: Clancy Elementary</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Jefferson	Elementary			Finished	Clancy	59634	Clancy Elem	WTR Consulting Engineers	Missoula, MT.			19200	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,200.00	\$19,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,200.00	\$19,200.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,200.00</b>	<b>\$19,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,200.00</b>	<b>\$19,200.00</b>
<b>Project ID: 650181SFF09356</b>		<b>Project Name: Cleveland Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Blaine	NA			Finished	Chinook	59523	Cleveland Elem	Crown Construction	Chinook, MT			1635	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,635.00	\$1,635.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,635.00	\$1,635.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,635.00</b>	<b>\$1,635.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,635.00</b>	<b>\$1,635.00</b>
<b>Project ID: 650181SFF09003</b>		<b>Project Name: Clinton Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	NA			Finished	Clinton	59825	Clinton Elem	Sirius Construction	Missoula, MT			28658	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: May_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,658.00	\$28,658.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,658.00	\$28,658.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,658.00</b>	<b>\$28,658.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,658.00</b>	<b>\$28,658.00</b>
<b>Project ID: 650160MP09025</b>		<b>Project Name: Clyde Park</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: Construction Of Lathrop Street</b>														
Park	NA			Finished	NA	0	No District Selected	Montana Home and Ranch M	Clyde Park, MT			0	Recipients/Clients	347
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Nov_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,640.00	\$0.00	\$12,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,640.00	\$0.00	\$12,640.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,640.00</b>	<b>\$0.00</b>	<b>\$12,640.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,640.00</b>	<b>\$0.00</b>	<b>\$12,640.00</b>
<b>Project ID: 650181SFF09272</b>		<b>Project Name: Cohagen Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Garfield	NA			Cancelled	Cohagen	59322	Cohagen Elem	NA	NA			1575	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project ID: 650151MS10031</b>		<b>Project Name: Colleen Rudio</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 720W7</b>						
<b>Project Abstract: Mainstreet funding provides for board development training to Anaconda and Hardin Mainstreet board of directors</b>														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			1600	NA	0
Budget Determination: Actual							Estimated Start Date: Feb_10			Estimated Completion Date: Feb_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>\$800.00</b>
<b>Project ID: 650160MP09026</b>		<b>Project Name: Colstrip</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: Orchard Lift Station Replacement</b>														
Rosebud	NA			Finished	NA	0	No District Selected	JEM Contracting	Billings, MT			0	Homes/Buildings	137
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Oct_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,340.00	\$0.00	\$46,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,340.00	\$0.00	\$46,340.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,340.00</b>	<b>\$0.00</b>	<b>\$46,340.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,340.00</b>	<b>\$0.00</b>	<b>\$46,340.00</b>
<b>Project ID: 650181SFF09274</b>		<b>Project Name: Colstrip Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Rosebud	NA			Finished	Colstrip	59323	Colstrip Elem	Yellowstone Electric Compay	Billings, MT.			75930	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,930.00	\$75,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,930.00	\$75,930.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,930.00</b>	<b>\$75,930.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,930.00</b>	<b>\$75,930.00</b>

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 650181SFF09276		<b>Project Name:</b> Colstrip H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Rosebud	NA		Active	Colstrip	59323	Colstrip H S	Yellowstone Electric Compay	Billings, MT.		41359	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Apr_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,359.00	\$41,359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,359.00	\$41,359.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,359.00</b>	<b>\$41,359.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,359.00</b>	<b>\$41,359.00</b>
<b>Project ID:</b> 650181QS09052		<b>Project Name:</b> Colstrip Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy audit													
Rosebud	Elementary		Finished	Colstrip	59323	Colstrip Elem	WTR Consulting Engineers	Missoula, MT.		27452	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,452.00	\$27,452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,452.00	\$27,452.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,452.00</b>	<b>\$27,452.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,452.00</b>	<b>\$27,452.00</b>
Rosebud	High School		Finished	Colstrip	59323	Colstrip H S	WTR Consulting Engineers	Missoula, MT.		21088	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,088.00	\$21,088.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,088.00	\$21,088.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,540.00</b>	<b>\$48,540.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,540.00</b>	<b>\$48,540.00</b>
<b>Project ID:</b> 650160MP09027		<b>Project Name:</b> Columbia Falls			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4					
<b>Project Abstract:</b> Street Construction and Improvements													
Flathead	NA		Finished	NA	0	No District Selected	Schellinger Construction	Columbia Falls, MT.		0	Homes/Buildings	58	
Budget Determination: Actual						Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$91,060.00	\$0.00	\$91,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,060.00	\$0.00	\$91,060.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$91,060.00</b>	<b>\$0.00</b>	<b>\$91,060.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$91,060.00</b>	<b>\$0.00</b>	<b>\$91,060.00</b>
<b>Project ID:</b> 650181SFF09215		<b>Project Name:</b> Columbia Falls Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Flathead	NA		Finished	Columbia Falls	59912	Columbia Falls Elem	Les Schlegal Enterprise, Lars	Kalispell, MT., Missoula, MT.		198663	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198,663.00	\$198,663.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198,663.00	\$198,663.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$198,663.00</b>	<b>\$198,663.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$198,663.00</b>	<b>\$198,663.00</b>
<b>Project ID:</b> 650181SFF09217		<b>Project Name:</b> Columbia Falls H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Flathead	NA		Finished	Columbia Falls	59912	Columbia Falls H S	SRJ Architecture	Kalispell, MT.		92346	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,346.00	\$92,346.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,346.00	\$92,346.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$92,346.00</b>	<b>\$92,346.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$92,346.00</b>	<b>\$92,346.00</b>

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 650181QS09040		<b>Project Name:</b> Columbia Falls Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy audit													
Flathead	Elementary		Finished	Columbia Falls	59912	Columbia Falls Elem	JE Engineering, Inc.	Kalispell, MT.			16512	School Facilities	1
Budget Determination: Actual						Estimated Start Date: Jun_09						Estimated Completion Date: Jul_09	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,512.00	\$16,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,512.00	\$16,512.00
Flathead	High School		Finished	Columbia Falls	59912	Columbia Falls H S	JE Engineering, Inc.	Kalispell, MT.			17481	School Facilities	1
Budget Determination: Actual						Estimated Start Date: Jun_09						Estimated Completion Date: Jul_09	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,481.00	\$17,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,481.00	\$17,481.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,993.00</b>	<b>\$33,993.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,993.00</b>	<b>\$33,993.00</b>
<b>Project ID:</b> 650160TSEP08372		<b>Project Name:</b> Columbia Falls, City of			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7					
<b>Project Abstract:</b> Install new bar screen at the wastewater treatment plant, grit removal system, UV disinfection,standby generator; construct a biological treatment removal system; and expand biosolids storage.													
Flathead	NA		Active	NA	0	No District Selected	Swank Enterprises	Valier, MT			2537000	Homes/Buildings	1726
Budget Determination: Actual						Estimated Start Date: Aug_09						Estimated Completion Date: Sep_10	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$735,000.00	\$735,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$750,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$735,000.00</b>	<b>\$735,000.00</b>
<b>Project ID:</b> 650160MP09028		<b>Project Name:</b> Columbus			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4					
<b>Project Abstract:</b> Replace Curb, Gutter, and Sidewalk on Pike Avenue													
Stillwater	NA		Finished	NA	0	No District Selected	White Resources LLC	Butte, MT			0	Recipients/Clients	2200
Budget Determination: Actual						Estimated Start Date: Sep_09						Estimated Completion Date: Oct_09	
\$0.00	\$0.00	\$0.00	\$0.00	\$43,618.00	\$0.00	\$43,618.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,618.00	\$0.00	\$43,618.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,618.00</b>	<b>\$0.00</b>	<b>\$43,618.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,618.00</b>	<b>\$0.00</b>	<b>\$43,618.00</b>
<b>Project ID:</b> 650181SFF09021		<b>Project Name:</b> Columbus Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Stillwater	NA		Finished	Columbus	59019	Columbus Elem	ACE Electric, Cresent Electri	Laurel, MT., Billings, MT.			50831	School Facilities	1
Budget Determination: Actual						Estimated Start Date: Nov_09						Estimated Completion Date: Sep_10	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,831.00	\$50,831.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,831.00	\$50,831.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,831.00</b>	<b>\$50,831.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,831.00</b>	<b>\$50,831.00</b>
<b>Project ID:</b> 650181QS09191		<b>Project Name:</b> Columbus Elementary			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy Efficiency Improvement													
Stillwater	Elementary		Finished	Columbus	59019	Columbus Elem	Harsha Stadel Construction,	Columbus, MT., Billings, MT.			60006	School Facilities	1
Budget Determination: Actual						Estimated Start Date: Jul_09						Estimated Completion Date: Aug_09	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,006.00	\$60,006.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,006.00	\$60,006.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,006.00</b>	<b>\$60,006.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,006.00</b>	<b>\$60,006.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09182		<b>Project Name:</b> Columbus H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Stillwater	NA		Finished	Columbus	59019	Columbus H S	ACE Electric	Laurel, MT.			30082	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: May_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,082.00	\$30,082.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,082.00	\$30,082.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,082.00</b>	<b>\$30,082.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,082.00</b>	<b>\$30,082.00</b>	
<b>Project ID:</b> 650181QS09005		<b>Project Name:</b> Columbus Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Stillwater	Elementary		Finished	Columbus	59109	Columbus Elem	CTA Architects & Engineers	Billings, MT.			3529	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,529.00	\$3,529.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,529.00	\$3,529.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,529.00</b>	<b>\$3,529.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,529.00</b>	<b>\$3,529.00</b>	
Stillwater	High School		Finished	Columbus	59109	Columbus H S	CTA Architects & Engineers	Billings, MT.			5971	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,971.00	\$5,971.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,971.00	\$5,971.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,500.00</b>	<b>\$9,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,500.00</b>	<b>\$9,500.00</b>	
<b>Project ID:</b> 650151CSPG09001		<b>Project Name:</b> Community Service Grants			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W9						
<b>Project Abstract:</b> This appropriation provides \$25,000 general fund to the Department of Commerce to provide planning grants to non-profits seeking to streamline operations to maintain jobs and reduce costs.														
Cascade	NA		Finished	NA	0	No District Selected	CTA Arch, Sweetgrass Dev	Great Falls			0	Businesses Served	4	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>	
<b>Project ID:</b> 650151STED1005		<b>Project Name:</b> CONFEDERATED SALISH/KOOT			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 720W5						
<b>Project Abstract:</b> Forestry Greenhouse Expansion, Asbestos Building Mitigation, Nkum School Roof Repair, Senior Citizens Paving and Forestry Building Roof Repair														
Lake	Forestry Greenhouse Expansion		Active	Ronan	59864	No District Selected	Crec; Agra Tech Inc; CSKT I	Polson, MT; Pittsburg, CA; Pablo, MT;			375000	Homes/Buildings	1	
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$375,000.00	\$0.00	\$375,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375,000.00	\$0.00	\$375,000.00	
Lake	Natural Resources Department Asbestos Building Mitigation		Active	Polson	59860	No District Selected	Safetech/N Industrial/Morelli	NA			75000	Homes/Buildings	1	
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00	\$0.00	\$75,000.00	
Lake	Nkum Language School Roof Repair		Active	Arlee	59821	No District Selected	Red & White Solutions, CSK	Billings, MT; Polson, MT			75000	Homes/Buildings	1	
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00	\$0.00	\$75,000.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Lake	Polson Indian Senior Center Paving Project			Active	Polson	59860	No District Selected	Smith Paving & Contracting	Polson, MT			35000	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,000.00</b>	<b>\$0.00</b>	<b>\$35,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,000.00</b>	<b>\$0.00</b>	<b>\$35,000.00</b>
<b>Project ID:</b> 650160MP09029 <b>Project Name:</b> Conrad <b>Project Category:</b> Transportation/Infrastructure <b>Sub Class:</b> 730W4 <b>Project Abstract:</b> Replace hydrants and valves and install heating system and spray-on insulation applied to the city shop building that houses the city diesel garbage truck.															
Lake	Ronan Forestry Buidling Roof Repair Project			Active	Ronan	59864	No District Selected	Red & White; Troy Jensen; B	Ronan, MT;Pablo, MT			57937	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$57,938.00	\$0.00	\$57,938.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,134.00	\$0.00	\$54,134.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57,938.00</b>	<b>\$0.00</b>	<b>\$57,938.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,134.00</b>	<b>\$0.00</b>	<b>\$54,134.00</b>
<b>Project ID:</b> 650160MP09029 <b>Project Name:</b> Conrad <b>Project Category:</b> Transportation/Infrastructure <b>Sub Class:</b> 730W4 <b>Project Abstract:</b> Replace hydrants and valves and install heating system and spray-on insulation applied to the city shop building that houses the city diesel garbage truck.															
Lake	NA			Active	Pablo	59855	No District Selected	NA	NA			70000	Businesses Served	20	
	\$0.00	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,600.00	\$0.00	\$61,600.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70,000.00</b>	<b>\$0.00</b>	<b>\$70,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61,600.00</b>	<b>\$0.00</b>	<b>\$61,600.00</b>
<b>Project ID:</b> 650160MP09029 <b>Project Name:</b> Conrad <b>Project Category:</b> Transportation/Infrastructure <b>Sub Class:</b> 730W4 <b>Project Abstract:</b> Replace hydrants and valves and install heating system and spray-on insulation applied to the city shop building that houses the city diesel garbage truck.															
Pondera	NA			Finished	NA	0	No District Selected	Rowell Spracy Systems	Kevin, MT			0	Recipients/Clients	2501	
	\$0.00	\$0.00	\$0.00	\$0.00	\$53,636.00	\$0.00	\$53,636.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,636.00	\$0.00	\$53,636.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,636.00</b>	<b>\$0.00</b>	<b>\$53,636.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,636.00</b>	<b>\$0.00</b>	<b>\$53,636.00</b>
<b>Project ID:</b> 650181SFF09184 <b>Project Name:</b> Conrad Elem <b>Project Category:</b> Education <b>Sub Class:</b> 785W2 <b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement															
Pondera	NA			Finished	Conrad	59425	Conrad Elem	Crecent Electric, 3 Rivers Co	Great Falls, MT., Fairfield, MT.			52909	School Facilities	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,909.00	\$52,909.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,909.00	\$52,909.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,909.00</b>	<b>\$52,909.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,909.00</b>	<b>\$52,909.00</b>
<b>Project ID:</b> 650181SFF09184 <b>Project Name:</b> Conrad Elem <b>Project Category:</b> Education <b>Sub Class:</b> 785W2 <b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement															
Pondera	NA			Finished	Conrad	59425	Conrad H S	3 Rivers, Rowell Systems	Fairfield, MT., Sunburst, MT.			30274	School Facilities	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,274.00	\$30,274.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,274.00	\$30,274.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,274.00</b>	<b>\$30,274.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,274.00</b>	<b>\$30,274.00</b>
<b>Project ID:</b> 650181SFF09186 <b>Project Name:</b> Conrad H S <b>Project Category:</b> Education <b>Sub Class:</b> 785W2 <b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement															
Pondera	NA			Finished	Conrad	59425	Conrad Elem	Swank Constr-Central Plumb	Valier, MT., Great Falls, MT., Conrad,			165170	School Facilities	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,170.00	\$165,170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,170.00	\$165,170.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$165,170.00</b>	<b>\$165,170.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$165,170.00</b>	<b>\$165,170.00</b>
<b>Project ID:</b> 650181QS09115 <b>Project Name:</b> Conrad Public Schools <b>Project Category:</b> Education <b>Sub Class:</b> 785W3 <b>Project Abstract:</b> Energy Efficiency Improvement															

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Pondera	NA			Finished	Conrad	59425	Conrad Elem	WTR Consulting Engineers	Missoula, MT.			23090	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,090.00	\$23,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,090.00	\$23,090.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188,260.00</b>	<b>\$188,260.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188,260.00</b>	<b>\$188,260.00</b>
<b>Project ID: 650181SFF09415</b>		<b>Project Name: Cooke City Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Park	NA			Finished	Cooke City	59020	Cooke City Elem	Yellowstone Log Works	Livingston, MT			1575	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>
<b>Project ID: 650181QS09012</b>		<b>Project Name: Corvallis K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Ravalli	NA			Finished	Corvallis	59828	Corvallis K-12 Schools	CTA Architects & Engineers	Missoula, MT.			29000	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,000.00	\$29,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,000.00	\$29,000.00
Ravalli	NA			Finished	Corvallis	59828	Corvallis K-12 Schools	Energy Re/Con, A-Core, Rive	Stevensville, MT., Missoula, MT., Victo			94130	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,130.00	\$94,130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,130.00	\$94,130.00
Ravalli	NA			Finished	Corvallis	59828	Corvallis K-12 Schools	Blahnik Construction; Rivera	Hamilton, MT; Corvallis, MT			181067	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181,067.00	\$181,067.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181,067.00	\$181,067.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$304,197.00</b>	<b>\$304,197.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$304,197.00</b>	<b>\$304,197.00</b>
<b>Project ID: 650181SFF09160</b>		<b>Project Name: Cottonwood Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Gallatin	NA			Finished	Havre	59501	Cottonwood Elem	Dennis Young	Havre, MT			3150	School Facilities	1
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00
Hill	NA			Finished	Bozeman	59718	Cottonwood Elem	Paradgm Home Builders	Bozeman, MT.			2441	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,441.00	\$2,441.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,441.00	\$2,441.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,591.00</b>	<b>\$5,591.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,591.00</b>	<b>\$5,591.00</b>
<b>Project ID: 650181QS09239</b>		<b>Project Name: Cottonwood Elementary</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy Efficiency Improvement</b>														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	NA			Finished	Bozeman	59718	Cottonwood Elem	NA	NA			41675	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,675.00	\$41,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,450.00	\$33,450.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,675.00</b>	<b>\$41,675.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,450.00</b>	<b>\$33,450.00</b>
<b>Project ID: 650160CP09001</b>		<b>Project Name: County Projects Admin</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 730W3</b>						
<b>Project Abstract: County Projects Administration</b>														
Lake	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,737.00	\$0.00	\$111,737.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,911.00	\$0.00	\$54,911.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$111,737.00</b>	<b>\$0.00</b>	<b>\$111,737.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,911.00</b>	<b>\$0.00</b>	<b>\$54,911.00</b>
<b>Project ID: 650181QS09031</b>		<b>Project Name: Creston Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Flathead	Elementary			Finished	Kalispell	59901	Creston Elem	Morrison-Maierle, Inc.	Kalispell, MT.			3375	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,375.00	\$3,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,375.00	\$3,375.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,375.00</b>	<b>\$3,375.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,375.00</b>	<b>\$3,375.00</b>
<b>Project ID: 650151STED1007</b>		<b>Project Name: CROW TRIBE</b>			<b>Project Category: Energy and Weatherization</b>			<b>Sub Class: 720W5</b>						
<b>Project Abstract: New Tribal Administration Building Design, Energy Efficiency Weatherization of Homes, and Crow Parks Renovation</b>														
Big Horn	Design and Planning of New Energy Efficient Tribal Administration Building			Active	Crow Agency	59022	No District Selected	Glen & Glen, Les Munroe	Seattle, WA, Browning, MT			0	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00
Big Horn	Weatherization of Low Income Family Homes on Crow Reservation			Active	NA	59022	No District Selected	Little Wolf Heating & Plumbin	Crow Agency, MT			0	Homes/Buildings	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$217,938.00	\$0.00	\$217,938.00	\$0.00	\$0.00	\$0.00	\$0.00	\$217,938.00	\$0.00	\$217,938.00
Big Horn	NA			Active	NA	0	No District Selected	C&S Construction	Billings, MT			3945935	Homes/Buildings	349
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$517,405.00	\$517,405.00
Big Horn	Renovation of Two Crow Recreation Parks			Active	Crow Agency	59022	No District Selected	PeakstoPlans/Huffcutt/Little	Billings, MT; Chippewa Falls, WI; Crow			200000	Homes/Buildings	2
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Big Horn	NA			Active	Crow Agency	59022	No District Selected	NA	NA			70000	Recipients/Clients	38
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,600.00	\$0.00	\$61,600.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$687,938.00</b>	<b>\$750,000.00</b>	<b>\$1,437,938.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$679,538.00</b>	<b>\$517,405.00</b>	<b>\$1,196,943.00</b>	
<b>Project ID:</b> 650151INEQ10001		<b>Project Name:</b> Crystal Hair Design			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W3						
<b>Project Abstract:</b> Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business by providing facilities upgrade and equipment to start hair salon.														
Hill	NA			Active	NA	0	No District Selected	NA	NA			7000	NA	0
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	
<b>Project ID:</b> 650160MP09030		<b>Project Name:</b> Culbertson			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Complete Multi-use Facility														
Roosevelt	NA			Finished	NA	0	No District Selected	Sletten Construction Co	Great Falls, MT			0	Recipients/Clients	296
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$19,842.00	\$0.00	\$19,842.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,842.00	\$0.00	\$19,842.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,842.00</b>	<b>\$0.00</b>	<b>\$19,842.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,842.00</b>	<b>\$0.00</b>	<b>\$19,842.00</b>	
<b>Project ID:</b> 650181SFF09188		<b>Project Name:</b> Culbertson Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Roosevelt	NA			Finished	Culbertson	59218	Culbertson Elem	Larsen Builders, Inc.	Culbertson, MT			27145	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,145.00	\$27,145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,145.00	\$27,145.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,145.00</b>	<b>\$27,145.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,145.00</b>	<b>\$27,145.00</b>	
<b>Project ID:</b> 650181SFF09190		<b>Project Name:</b> Culbertson H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Roosevelt	NA			Finished	Culbertson	59218	Culbertson H S	Larsen Builders, Inc.	Culbertson, MT			15380	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,380.00	\$15,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,380.00	\$15,380.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,380.00</b>	<b>\$15,380.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,380.00</b>	<b>\$15,380.00</b>	
<b>Project ID:</b> 650160CP09010		<b>Project Name:</b> Custer			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> County Road and Buildings, including Silo Loop Road, Pine Hills Improvement, County Building Repair and Remodel, and the Stower Street Paving Project														
Custer	NA			Finished	NA	0	No District Selected	Jarrett Construction	Miles City, MT			0	Recipients/Clients	11149
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$155,820.00	\$0.00	\$155,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155,820.00	\$0.00	\$155,820.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$155,820.00</b>	<b>\$0.00</b>	<b>\$155,820.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$155,820.00</b>	<b>\$0.00</b>	<b>\$155,820.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09107		<b>Project Name:</b> Custer County H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Custer	NA		Finished	Miles City	59301	Custer County H S	Scott's Glass; Regan's Plum	Miles City, MT			71616	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,616.00	\$71,616.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,616.00	\$71,616.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71,616.00</b>	<b>\$71,616.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71,616.00</b>	<b>\$71,616.00</b>
<b>Project ID:</b> 650181QS09146		<b>Project Name:</b> Custer K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Yellowstone	NA		Finished	Custer	59024	Canyon Creek Elem	JE Engineering, Inc.	Kalispell, MT.			7589	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,589.00	\$7,589.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,589.00	\$7,589.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,589.00</b>	<b>\$7,589.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,589.00</b>	<b>\$7,589.00</b>
<b>Project ID:</b> 650181QS09146		<b>Project Name:</b> Custer K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Yellowstone	NA		Finished	Custer	59024	Custer K-12 Schools	Rolin Adkins High-Tech Boile	Billings, MT.			18109	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Feb_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,109.00	\$18,109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,109.00	\$18,109.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,109.00</b>	<b>\$18,109.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,109.00</b>	<b>\$18,109.00</b>
<b>Project ID:</b> 650160MP09031		<b>Project Name:</b> Cut Bank			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Re-siding and adding a new roof to a city building used for fire truck and equipment storage, as well as the city's animal shelter. Construct an animal shelter														
Glacier	NA		Finished	NA	0	No District Selected	Dan Wilder	Cut Bank, MT			0	Recipients/Clients	3105	
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,725.00	\$0.00	\$60,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,725.00	\$60,725.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,725.00</b>	<b>\$0.00</b>	<b>\$60,725.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,725.00</b>	<b>\$60,725.00</b>
<b>Project ID:</b> 650181SFF09161		<b>Project Name:</b> Cut Bank Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Glacier	NA		Finished	Cut Bank	59427	Cut Bank Elem	AT. Klemens, Inc.	Great Falls, MT.			74924	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,924.00	\$74,924.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,924.00	\$74,924.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,924.00</b>	<b>\$74,924.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,924.00</b>	<b>\$74,924.00</b>
<b>Project ID:</b> 650181SFF09162		<b>Project Name:</b> Cut Bank H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Glacier	NA		Finished	Cut Bank	59427	Cut Bank H S	AT. Klemens, Inc.	Great Falls, MT.			39264	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,264.00	\$39,264.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,264.00	\$39,264.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,264.00</b>	<b>\$39,264.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,264.00</b>	<b>\$39,264.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160TSEP08375		<b>Project Name:</b> Cut Bank, City of			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Install of 7,200 feet of water main, and replace 20 fire hydrants.														
Glacier	NA		Finished	NA	0		No District Selected	Phillips Construction	Great Falls, MT			1518477	Homes/Buildings	1335
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jul_09</i>			<i>Estimated Completion Date: Sep_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550,000.00	\$550,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550,000.00	\$550,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$550,000.00</b>	<b>\$550,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$550,000.00</b>	<b>\$550,000.00</b>
<b>Project ID:</b> 650151INEQ10011		<b>Project Name:</b> Dakota Trading Post			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W3						
<b>Project Abstract:</b> Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business by providing inventory, website development and equipment to increse capacity of retail craft store.														
Roosevelt	NA		Active	NA	0		No District Selected	NA	NA			7000	NA	0
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Apr_10</i>			<i>Estimated Completion Date: Jun_11</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>
<b>Project ID:</b> 650160CP09011		<b>Project Name:</b> Daniels			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> County Road Gravel Screening/Crushing														
Daniels	NA		Finished	NA	0		No District Selected	Helena Chemical	San Francisco, CA			0	Recipients/Clients	1643
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jun_09</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,192.00	\$0.00	\$133,192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,192.00	\$133,192.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133,192.00</b>	<b>\$0.00</b>	<b>\$133,192.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133,192.00</b>	<b>\$133,192.00</b>
<b>Project ID:</b> 650160MP09032		<b>Project Name:</b> Darby			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Water System Improvement Project														
Ravalli	NA		Finished	NA	0		No District Selected	Edstrom Construction	Rexburg, ID			0	Recipients/Clients	854
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,660.00	\$0.00	\$19,660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,660.00	\$19,660.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,660.00</b>	<b>\$0.00</b>	<b>\$19,660.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,660.00</b>	<b>\$19,660.00</b>
<b>Project ID:</b> 650181QS09069		<b>Project Name:</b> Darby K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Ravalli	NA		Finished	Darby	59829		Darby K-12 Schools	L'Heureux Page Werner, PC.	Great Falls, MT.			35665	School Facilities	1
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jun_09</i>			<i>Estimated Completion Date: Sep_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,665.00	\$35,665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,812.00	\$24,812.00
Ravalli	NA		Finished	Darby	59829		Darby K-12 Schools	AC Electric	Darby, MT.			21325	School Facilities	1
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Sep_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,325.00	\$21,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,325.00	\$21,325.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Ravalli	NA			Finished	Darby	59829	Darby K-12 Schools	Progressive Concrete, Inc.; V	Darby, MT; Hamilton, MT			61294	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,294.00	\$61,294.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,294.00	\$61,294.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$118,284.00</b>	<b>\$118,284.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$107,431.00</b>	<b>\$107,431.00</b>
<b>Project ID:</b> 650160TSEP08376		<b>Project Name:</b> Darby, Town of			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Construct 900,000 gallon water storage tank, install 10,500 feet of water main, drill new well, and install chloration disinfection system.														
Ravalli	NA			Finished	NA	0	No District Selected	Edstrom Construction	Rexburg, ID			838850	Homes/Buildings	385
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Mar_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$750,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$750,000.00</b>
<b>Project ID:</b> 650181SFF09278		<b>Project Name:</b> Davey Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Hill	NA			Finished	Havre	59501	Davey Elem	Shine Electric	Havre, MT.			3248	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,248.00	\$3,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,248.00	\$3,248.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,248.00</b>	<b>\$3,248.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,248.00</b>	<b>\$3,248.00</b>
<b>Project ID:</b> 650160CP09012		<b>Project Name:</b> Dawson			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Road department building & fence around the yard; Joint project between County and the City of Glendive; and Cemetery Department building.														
Dawson	NA			Finished	NA	0	No District Selected	Century Construction	Glendive, MT			0	Recipients/Clients	8490
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159,261.00	\$0.00	\$159,261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159,261.00	\$0.00	\$159,261.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$159,261.00</b>	<b>\$0.00</b>	<b>\$159,261.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$159,261.00</b>	<b>\$0.00</b>	<b>\$159,261.00</b>
<b>Project ID:</b> 650181SFF09094		<b>Project Name:</b> Dawson H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Dawson	NA			Finished	Glendive	59330	Dawson H S	Mechanical Technology	Billings, MT.			54036	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,036.00	\$54,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,036.00	\$54,036.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,036.00</b>	<b>\$54,036.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,036.00</b>	<b>\$54,036.00</b>
<b>Project ID:</b> 650181SFF09246		<b>Project Name:</b> Deep Creek Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Cascade	NA			Finished	Great Falls	59405	Deep Creek Elem	B & B Heating	Great Falls, MT			1575	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 650181SFF09096		<b>Project Name:</b> Deer Creek Elem		<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Dawson	NA		Finished	Glendive	59330	Deer Creek Elem	Jesse Thom; Skartved Concr	Glendive, MT.		3137	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,137.00	\$3,137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,137.00	\$3,137.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,137.00</b>	<b>\$3,137.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,137.00</b>	<b>\$3,137.00</b>
<b>Project ID:</b> 650160CP09013		<b>Project Name:</b> Deer Lodge		<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Street Light Renovation													
Anaconda-Deer Lodge	NA		Finished	NA	0	No District Selected	Intermountain Construction S	Butte, MT		0	Homes/Buildings	250	
Budget Determination: Actual						Estimated Start Date: Mar_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$127,530.00	\$0.00	\$127,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,530.00	\$0.00	\$127,530.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$127,530.00</b>	<b>\$0.00</b>	<b>\$127,530.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$127,530.00</b>	<b>\$0.00</b>	<b>\$127,530.00</b>
<b>Project ID:</b> 650181SFF09023		<b>Project Name:</b> Deer Lodge Elem		<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Powell	NA		Finished	Deer Lodge	59722	Deer Lodge Elem	Progressive Roofing	Missoula, MT		66228	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,228.00	\$66,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,228.00	\$66,228.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66,228.00</b>	<b>\$66,228.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66,228.00</b>	<b>\$66,228.00</b>
<b>Project ID:</b> 650181QS09128		<b>Project Name:</b> Deer Lodge Elementary		<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit													
Powell	Elementary		Finished	Deer Lodge	59829	Deer Lodge Elem	CTA Architects & Engineers	Missoula, MT.		22632	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,632.00	\$22,632.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,632.00	\$22,632.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,632.00</b>	<b>\$22,632.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,632.00</b>	<b>\$22,632.00</b>
<b>Project ID:</b> 650181SFF09382		<b>Project Name:</b> Deer Park Elem		<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Flathead	NA		Finished	Columbia Falls	59912	Deer Park Elem	Skyline Construction	Columbia Falls, MT.		17643	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,643.00	\$17,643.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,643.00	\$17,643.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,643.00</b>	<b>\$17,643.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,643.00</b>	<b>\$17,643.00</b>



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09141		<b>Project Name:</b> Deerfield Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Fergus	NA		Finished	Lewistown	59457	Deerfield Elem	Smart Flooring & Design	Lewistown, MT			1575	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>
<b>Project ID:</b> 650160MP09034		<b>Project Name:</b> Denton			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Water-Sewer Upgrades, Building Repairs, and Street Repairs														
Fergus	NA		Finished	NA	0	No District Selected	Greg Buckentin Construction	Denton, MT			0	Recipients/Clients	300	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$12,309.00	\$0.00	\$12,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,309.00	\$0.00	\$12,309.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,309.00</b>	<b>\$0.00</b>	<b>\$12,309.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,309.00</b>	<b>\$0.00</b>	<b>\$12,309.00</b>	
<b>Project ID:</b> 650181SFF09383		<b>Project Name:</b> Denton Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Fergus	NA		Finished	Denton	59430	Denton Elem	Cliff Stonehocker	Denton, MT			13987	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,987.00	\$13,987.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,987.00	\$13,987.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,987.00</b>	<b>\$13,987.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,987.00</b>	<b>\$13,987.00</b>
<b>Project ID:</b> 650181SFF09416		<b>Project Name:</b> Denton H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Fergus	NA		Finished	Denton	59430	Denton H S	Cliff Stonehocker	Denton, MT			9962	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,962.00	\$9,962.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,962.00	\$9,962.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,962.00</b>	<b>\$9,962.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,962.00</b>	<b>\$9,962.00</b>
<b>Project ID:</b> 650181QS09162		<b>Project Name:</b> Denton Public School			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Fergus	NA		Finished	Denton	59430	Denton Elem	WTR Consulting Engineers	Missoula, MT.			14030	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,030.00	\$14,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,030.00	\$14,030.00
Fergus	NA		Finished	Denton	59430	Denton Elem	Basin Electric, Inc.	Stanford, MT.			20544	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,544.00	\$20,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,856.00	\$19,856.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,574.00</b>	<b>\$34,574.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,886.00</b>	<b>\$33,886.00</b>

County Name	Sub Project Description		Status Description		City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09329		<b>Project Name:</b> Dept of Corrections-Youth			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Lewis & Clark	NA		Finished	Helena	59620		Dept of Corrections-Yo	Allied Paving	Missoula, MT.			29703	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,703.00	\$29,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,485.00	\$28,485.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,703.00</b>	<b>\$29,703.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,485.00</b>	<b>\$28,485.00</b>
<b>Project ID:</b> 650151BIO10001		<b>Project Name:</b> Dept of Natural Resources			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 720W6						
<b>Project Abstract:</b> Provide technical and organizational assistance in awarding and responding to the RFP for biomass feasibility studies, development of state biomass strategy, forest policy/biomass supply analysis and advocacy, liaison to logging and wood products industry for their supply and utilization roles in woody biomass development in Montana.														
Statewide	NA		Scheduled	NA	0		No District Selected	DNRC	Helena, MT			50000	NA	0
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Nov_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>
<b>Project ID:</b> 650181SFF09247		<b>Project Name:</b> DeSmet Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Missoula	NA		Finished	Missoula	59808		DeSmet Elem	Metalworks of MT, Peak Elec	Missoula, MT., Lolo, MT.			25406	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,406.00	\$25,406.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,406.00	\$25,406.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,406.00</b>	<b>\$25,406.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,406.00</b>	<b>\$25,406.00</b>
<b>Project ID:</b> 650181QS09123		<b>Project Name:</b> DeSmet Elementary			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Missoula	Elementary		Finished	Missoula	59808		DeSmet Elem	JE Engineering, Inc.	Kalispell, MT.			5258	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.00	\$5,258.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.00	\$5,258.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,258.00</b>	<b>\$5,258.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,258.00</b>	<b>\$5,258.00</b>
<b>Project ID:</b> 650160MP09035		<b>Project Name:</b> Dillon			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Relining of three sanitary sewer main crossings beneath an irrigation canal and the installation of adjacent manholes														
Beaverhead	NA		Finished	NA	0		No District Selected	Planned and Engineered Con	Helena, MT			0	Recipients/Clients	1750
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,015.00	\$0.00	\$77,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,015.00	\$0.00	\$77,015.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$77,015.00</b>	<b>\$0.00</b>	<b>\$77,015.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$77,015.00</b>	<b>\$0.00</b>	<b>\$77,015.00</b>

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt

**Project ID:** 650181QS09070      **Project Name:** Dillon Elem      **Project Category:** Education      **Sub Class:** 785W3

**Project Abstract:** Energy audit

Beaverhead	Elementary		Finished	Dillon	59725	Dillon Elem	McKinstry	Missoula, MT.			32400	School Facilities	1
						Budget Determination: Actual			Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,400.00	\$32,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,400.00	\$32,400.00
Beaverhead	Elementary		Finished	Dillon	59725	Dillon Elem	Rocky Mtn Boil-Ingraham En	Idaho Falls, ID., Butte, MT., Dillon, MT.			72304	School Facilities	1
						Budget Determination: Actual			Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,304.00	\$72,304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,304.00	\$72,304.00
Beaverhead	NA		Finished	Dillon	59725	Dillon Elem	Fire Control Sprinklers, West	Dillon, MT., Billings, MT.			77017	School Facilities	1
						Budget Determination: Actual			Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,017.00	\$77,017.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,017.00	\$77,017.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$181,721.00</b>	<b>\$181,721.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$181,721.00</b>	<b>\$181,721.00</b>

**Project ID:** 650151DWED09002      **Project Name:** Distressed Wood Federal      **Project Category:** Workforce      **Sub Class:** 720S7

**Project Abstract:** U.S. Department of Commerce, Economic Development Administration (EDA) ARRA funds will be used under the EDA Montana Distressed Wood Products Industry Recovery & Stabilization (WPIRS) Program for loans to timber related businesses and wood product businesses impacted by the recession. This program is designed to place the highest priority on projects that will have the greatest potential for retaining and creating long-term employment opportunities for Montanans, and that provide long-term economic benefits to Montana communities.

Statewide	U.S. Dept. of Commerce, EDA ARRA funds will be used under the EDA Montana Distressed WPIRS Program for loans to timber related businesses and wood product businesses impacted by the		Scheduled	NA	0	No District Selected	NA	NA			0	NA	0
						Budget Determination: Actual			Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11	
\$0.00	\$0.00	\$0.00	\$11,875.00	\$0.00	\$0.00	\$11,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Missoula	Program project funds used to pay Missoula Area Economic Development Corporation (MAEDC) a fee of one half of one percent of final loan amounts for MAEDC-driven EDA WPIRS loan applications and		Finished	Missoula	59802	No District Selected	NA	NA			0	NA	0
						Budget Determination: Actual			Estimated Start Date: Jun_09			Estimated Completion Date: May_10	
\$0.00	\$0.00	\$0.00	\$11,816.00	\$0.00	\$0.00	\$11,816.00	\$0.00	\$0.00	\$0.00	\$11,816.00	\$0.00	\$0.00	\$11,816.00
Missoula	NA		Active	Seeley Lake	59868	No District Selected	NA	NA			0	NA	0
						Budget Determination: Actual			Estimated Start Date: Aug_09			Estimated Completion Date: Aug_11	
\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$0.00	\$500,000.00
Missoula	NA		Active	Missoula	59802	No District Selected	NA	NA			0	NA	0
						Budget Determination: Actual			Estimated Start Date: Aug_09			Estimated Completion Date: Aug_11	
\$0.00	\$0.00	\$0.00	\$125,000.00	\$0.00	\$0.00	\$125,000.00	\$0.00	\$0.00	\$0.00	\$125,000.00	\$0.00	\$0.00	\$125,000.00
Powell	NA		Active	Deer Lodge	59722	No District Selected	NA	NA			0	NA	0
						Budget Determination: Actual			Estimated Start Date: Aug_09			Estimated Completion Date: Aug_11	
\$0.00	\$0.00	\$0.00	\$812,500.00	\$0.00	\$0.00	\$812,500.00	\$0.00	\$0.00	\$0.00	\$812,500.00	\$0.00	\$0.00	\$812,500.00
Ravalli	NA		Finished	Victor	59875	No District Selected	NA	NA			0	NA	0
						Budget Determination: Actual			Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11	
\$0.00	\$0.00	\$0.00	\$125,000.00	\$0.00	\$0.00	\$125,000.00	\$0.00	\$0.00	\$0.00	\$125,000.00	\$0.00	\$0.00	\$125,000.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Granite	NA			Active	Drummond	59832	No District Selected	NA			0	NA	0	
							Budget Determination: Actual						Estimated Start Date: Nov_09	Estimated Completion Date: Sep_11
\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	
Flathead	NA			Active	Columbia Falls	59912	No District Selected	NA			0	NA	0	
							Budget Determination: Actual						Estimated Start Date: Nov_09	Estimated Completion Date: Sep_11
\$0.00	\$0.00	\$0.00	\$360,625.00	\$0.00	\$0.00	\$360,625.00	\$0.00	\$0.00	\$0.00	\$360,625.00	\$0.00	\$0.00	\$360,625.00	
Ravalli	NA			Active	Hamilton	59840	No District Selected	NA			0	NA	0	
							Budget Determination: Actual						Estimated Start Date: Dec_09	Estimated Completion Date: Sep_11
\$0.00	\$0.00	\$0.00	\$375,000.00	\$0.00	\$0.00	\$375,000.00	\$0.00	\$0.00	\$0.00	\$375,000.00	\$0.00	\$0.00	\$375,000.00	
Mineral	NA			Active	St. Regis	59866	No District Selected	NA			0	NA	0	
							Budget Determination: Actual						Estimated Start Date: Dec_09	Estimated Completion Date: Sep_11
\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,511,816.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,511,816.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,499,941.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,499,941.00</b>	
<b>Project ID: 650151DWED09001</b>		<b>Project Name: Distressed Wood Federal Admin</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 720S7</b>						
<b>Project Abstract:</b> U.S. Department of Commerce, Economic Development Administration (EDA) ARRA funds will be used for costs associated with the administration of the Montana Distressed Wood Products Industry Recovery & Stabilization (WPIRS) Programs.														
Statewide	NA			Scheduled	NA	0	No District Selected	NA			0	NA	0	
							Budget Determination: Actual						Estimated Start Date: Jun_09	Estimated Completion Date: Jun_11
\$0.00	\$0.00	\$0.00	\$188,184.00	\$0.00	\$0.00	\$188,184.00	\$0.00	\$0.00	\$0.00	\$72,428.00	\$0.00	\$0.00	\$72,428.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188,184.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188,184.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,428.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,428.00</b>	
<b>Project ID: 650151DWM09002</b>		<b>Project Name: Distressed Wood Match</b>			<b>Project Category: Workforce</b>			<b>Sub Class: 720S5</b>						
<b>Project Abstract:</b> State funds will be used as match for the U.S. Department of Commerce, Economic Development Administration (EDA) ARRA funds to be used under the EDA Montana Distressed Wood Products Industry Recovery & Stabilization (WPIRS) Program for loans to timber related businesses and wood product businesses impacted by the recession. This program is designed to place the highest priority on projects that will have the greatest potential for retaining and creating long-term employment opportunities for Montanans, and that provide long-term economic benefits to Montana communities.														
Statewide	NA			Scheduled	NA	0	No District Selected	NA			0	NA	0	
							Budget Determination: Actual						Estimated Start Date: Jun_09	Estimated Completion Date: Jun_11
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,875.00	\$11,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Missoula	Program project funds used to pay Missoula Area Economic Development Corporation (MAEDC) a fee of one half of one percent of final loan amounts for MAEDC-driven EDA WPIRS loan applications and			Finished	Missoula	59802	No District Selected	NA			0	NA	0	
							Budget Determination: Actual						Estimated Start Date: Jun_09	Estimated Completion Date: May_10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,816.00	\$11,816.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,816.00	\$11,816.00	
Missoula	NA			Active	Seeley Lake	59868	No District Selected	NA			0	NA	0	
							Budget Determination: Actual						Estimated Start Date: Aug_09	Estimated Completion Date: Aug_11
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	NA			Active	Missoula	59808	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Aug_09			Estimated Completion Date: Aug_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,000.00	\$125,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,000.00	\$125,000.00	
Powell	NA			Active	Deer Lodge	59722	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Aug_09			Estimated Completion Date: Aug_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$812,500.00	\$812,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$812,500.00	\$812,500.00	
Ravalli	NA			Finished	Victor	59875	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,000.00	\$125,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,000.00	\$125,000.00	
Granite	NA			Active	Drummond	59832	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Nov_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00	
Flathead	NA			Active	Columbia Falls	59912	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Nov_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360,625.00	\$360,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360,625.00	\$360,625.00	
Ravalli	NA			Active	Hamilton	59840	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375,000.00	\$375,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375,000.00	\$375,000.00	
Mineral	NA			Active	St. Regis	59866	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$40,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,511,816.00</b>	<b>\$2,511,816.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,499,941.00</b>	<b>\$2,499,941.00</b>	
<b>Project ID:</b> 650151DWM09001		<b>Project Name:</b> Distressed Wood Match Admin			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720S5						
<b>Project Abstract:</b> State funds will be used as match for the U.S. Department of Commerce, Economic Development Administration (EDA) ARRA funds to be used for costs associated with the administration of the Montana Distressed Wood Products Industry Recovery & Stabilization (WPIRS) Programs.														
Statewide	NA			Scheduled	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188,184.00	\$188,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,335.00	\$60,335.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188,184.00</b>	<b>\$188,184.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,335.00</b>	<b>\$60,335.00</b>	
<b>Project ID:</b> 650151DWS09001		<b>Project Name:</b> Distressed Wood State RLF			<b>Project Category:</b> Workforce			<b>Sub Class:</b> 720S4						
<b>Project Abstract:</b> State funds will be used under the State Montana Distressed Wood Products Industry Recovery & Stabilization (WPIRS) Program for loans to timber related businesses and wood product industry businesses impacted by the recession.														

County Name	Sub Project Description			Status Description		City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Statewide	NA			Scheduled	NA	0	No District Selected	NA	NA			0	NA	0	
				Budget Determination: Actual					Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,983.00	\$5,983.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0	
				Budget Determination: Actual					Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$1,000,000.00	
Missoula	NA			Finished	Missoula	59802	No District Selected	NA	NA			0	NA	0	
				Budget Determination: Actual					Estimated Start Date: Jun_09			Estimated Completion Date: May_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,717.00	\$15,717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,717.00	\$15,717.00	
Missoula	NA			Active	Seeley Lake	59868	No District Selected	NA	NA			0	NA	0	
				Budget Determination: Actual					Estimated Start Date: Aug_09			Estimated Completion Date: Aug_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$1,000,000.00	
Missoula	NA			Active	Missoula	59802	No District Selected	NA	NA			0	NA	0	
				Budget Determination: Actual					Estimated Start Date: Aug_09			Estimated Completion Date: Aug_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$830,000.00	\$830,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$830,000.00	\$830,000.00	
Missoula	NA			Active	Missoula	59802	No District Selected	NA	NA			0	NA	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$580,000.00	\$580,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$580,000.00	\$580,000.00	
Ravalli	NA			Finished	Victor	59875	No District Selected	NA	NA			0	NA	0	
				Budget Determination: Actual					Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$380,000.00	\$380,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$380,000.00	\$380,000.00	
Flathead	NA			Active	Columbia Falls	59912	No District Selected	NA	NA			0	NA	0	
				Budget Determination: Actual					Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175,000.00	\$175,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175,000.00	\$175,000.00	
Lincoln	NA			Active	Libby	59923	No District Selected	NA	NA			0	NA	0	
				Budget Determination: Actual					Estimated Start Date: Nov_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	
Beaverhead	NA			Active	Polaris	59746	No District Selected	NA	NA			0	NA	0	
				Budget Determination: Actual					Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,000.00	\$80,000.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Mineral	NA			Active	St. Regis	59866	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$703,300.00	\$703,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$703,300.00	\$703,300.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,800,000.00</b>	<b>\$4,800,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,794,017.00</b>	<b>\$4,794,017.00</b>
<b>Project ID:</b> 650181SFF09280		<b>Project Name:</b> Divide Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Butte Silver Bow	NA			Finished	Divide	59727	Divide Elem	Mile High Heating, LLC.	Butte, MT			3150	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>
<b>Project ID:</b> 650181SFF09004		<b>Project Name:</b> Dixon Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Sanders	NA			Finished	Dixon	59831	Dixon Elem	MacArthur Compny	Missoula, MT			14000	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$14,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,000.00</b>	<b>\$14,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,000.00</b>	<b>\$14,000.00</b>
<b>Project ID:</b> 650181QS09171		<b>Project Name:</b> Dixon Elementary			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Sanders	Elementary			Finished	Dixon	59831	Dixon Elem	Sustainable Building System	Missoula, MT.			2426	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,426.00	\$2,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,246.00	\$2,246.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,426.00</b>	<b>\$2,426.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,246.00</b>	<b>\$2,246.00</b>
<b>Project ID:</b> 650160MP09036		<b>Project Name:</b> Dodson			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Street Repairs														
Phillips	NA			Finished	NA	0	No District Selected	S & L Construction, LLC	Malta, MT			0	Recipients/Clients	56
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Dec_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,452.00	\$0.00	\$8,452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,452.00	\$0.00	\$8,452.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,452.00</b>	<b>\$0.00</b>	<b>\$8,452.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,452.00</b>	<b>\$0.00</b>	<b>\$8,452.00</b>
<b>Project ID:</b> 650181SFF09133		<b>Project Name:</b> Dodson Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Phillips	NA			Finished	Dodson	59524	Dodson Elem	Innovative Technoloby	Billings, MT.			11677	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,677.00	\$11,677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,677.00	\$11,677.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,677.00</b>	<b>\$11,677.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,677.00</b>	<b>\$11,677.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09134		<b>Project Name:</b> Dodson H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Phillips	NA		Finished	Dodson	59524	Dodson H S	Noel Emond	Malta, MT.			10077	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jul_10</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,077.00	\$10,077.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,077.00	\$10,077.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,077.00</b>	<b>\$10,077.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,077.00</b>	<b>\$10,077.00</b>
<b>Project ID:</b> 650181QS09164		<b>Project Name:</b> Dodson Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Phillips	NA		Finished	Dodson	59524	Dodson Elem	WTR Consulting Engineers	Missoula, MT.			9075	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Sep_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,075.00	\$9,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,075.00	\$9,075.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,075.00</b>	<b>\$9,075.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,075.00</b>	<b>\$9,075.00</b>
<b>Project ID:</b> 650160MP09037		<b>Project Name:</b> Drummond			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Remodeling town hall, parks improvements, repairing breakwaters (dike)														
Granite	NA		Finished	NA	0	No District Selected	Yates Construction	Drummond, MT			0	Recipients/Clients	315	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jun_10</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,626.00	\$0.00	\$11,626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,626.00	\$11,626.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,626.00</b>	<b>\$0.00</b>	<b>\$11,626.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,626.00</b>	<b>\$11,626.00</b>
<b>Project ID:</b> 650181SFF09098		<b>Project Name:</b> Drummond Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Granite	NA		Finished	Drummond	59832	Drummond Elem	Galle Plumbing & Heating	Anaconda, MT.			20554	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jun_09</i>			<i>Estimated Completion Date: Feb_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,554.00	\$20,554.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,554.00	\$20,554.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,554.00</b>	<b>\$20,554.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,554.00</b>	<b>\$20,554.00</b>
<b>Project ID:</b> 650181SFF09100		<b>Project Name:</b> Drummond H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Granite	NA		Finished	Drummond	59832	Drummond H S	Galle Plumbing & Heating	Anaconda, MT.			14962	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jun_09</i>			<i>Estimated Completion Date: Feb_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,962.00	\$14,962.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,962.00	\$14,962.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,962.00</b>	<b>\$14,962.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,962.00</b>	<b>\$14,962.00</b>
<b>Project ID:</b> 650181SFF09308		<b>Project Name:</b> Dupuyer Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Pondera	NA			Finished	Dupuyer	59432	Dupuyer Elem	NA	NA			1575	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>
<b>Project ID:</b> 650160MP09038		<b>Project Name:</b> Dutton			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> City Park Improvements														
Teton	NA			Finished	NA	0	No District Selected	Fairfield Custom Fencing	Fairfield, MT			0	Recipients/Clients	354
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,623.00	\$0.00	\$13,623.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,623.00	\$0.00	\$13,623.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,623.00</b>	<b>\$0.00</b>	<b>\$13,623.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,623.00</b>	<b>\$0.00</b>	<b>\$13,623.00</b>
<b>Project ID:</b> 650160TSEP10482		<b>Project Name:</b> Dutton, Town of			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Construct a new lift station and wastewater treatment facility that would spray-irrigate treated effluent on to adjacent cropland, install a new back-up generator, rehabilitate the existing primary treatment lagoon to meet current standards, and remove and land-apply accumulated sludge in the existing lagoons.														
Teton	NA			Finished	NA	0	No District Selected	Nelcon, Inc	Kalispell, MT			1145030	Homes/Buildings	178
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$500,000.00</b>
<b>Project ID:</b> 650181QS09057		<b>Project Name:</b> Dutton/Brady K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Teton	NA			Finished	Dutton	59433	Dutton/Brady K-12 Sch	Mkk Consulting Engineers, In	Billings, MT.			23850	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,850.00	\$23,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,850.00	\$23,850.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,850.00</b>	<b>\$23,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,850.00</b>	<b>\$23,850.00</b>
<b>Project ID:</b> 650174HCE10003		<b>Project Name:</b> EAGLE MANOR II			<b>Project Category:</b> Tax Relief			<b>Sub Class:</b> 760W2						
<b>Project Abstract:</b> 44 units of elderly affordable housing														
Lewis & Clark	44 units of elderly affordable housing			Finished	Helena	59601	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Mar_10				
\$475,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475,000.00	\$475,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475,000.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
\$475,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475,000.00	\$475,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475,000.00	
<b>Project ID:</b> 650181QS09160		<b>Project Name:</b> East Glacier Park Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Glacier	Elementary		Finished	East Glacier	59434	East Glacier Park Elem	Facility Improvement Corp.	Great Falls, MT.			2575	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,575.00	\$2,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,575.00	\$2,575.00	
Glacier	NA		Finished	East Glacier Park	59434	East Glacier Park Elem	FICO	Great Falls, MT.			7010	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Feb_10			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,010.00	\$7,010.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,010.00	\$7,010.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,585.00</b>	<b>\$9,585.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,585.00</b>	<b>\$9,585.00</b>	
<b>Project ID:</b> 650160MP09039		<b>Project Name:</b> East Helena			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Renovate City Hall														
Lewis & Clark	NA		Finished	NA	0	No District Selected	Robert Peccia & Associates	Helena, MT			0	Recipients/Clients	2114	
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,607.00	\$0.00	\$42,607.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,607.00	\$42,607.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,607.00</b>	<b>\$0.00</b>	<b>\$42,607.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,607.00</b>	<b>\$42,607.00</b>	
<b>Project ID:</b> 650181QS09051		<b>Project Name:</b> East Helena Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Lewis & Clark	Elementary		Finished	East Helena	59635	East Helena Elem	WTR Consulting Engineers	Missoula, MT.			25190	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,190.00	\$25,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,190.00	\$25,190.00	
Lewis & Clark	Elementary		Finished	East Helena	59635	East Helena Elem	Crossman, Whitney/Griffin, H	Helena, MT., East Helena, MT.			71501	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,501.00	\$71,501.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,501.00	\$71,501.00	
Lewis & Clark	NA		Finished	East Helena	59635	East Helena Elem	NA	NA			122529	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,529.00	\$122,529.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,529.00	\$122,529.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$219,220.00</b>	<b>\$219,220.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$219,220.00</b>	<b>\$219,220.00</b>	
<b>Project ID:</b> 650181SFF09309		<b>Project Name:</b> Eastern Yellowstone Coop			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Yellowstone	NA		Finished	Billings	59101	Eastern Yellowstone C	High Tech Construction	Billings, MT.			8891	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,891.00	\$8,891.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,891.00	\$8,891.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,891.00</b>	<b>\$8,891.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,891.00</b>	<b>\$8,891.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160MP09040		<b>Project Name:</b> Ekalaka			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Bridge and Street Repair														
Carter	NA		Finished	NA	0	No District Selected	NA		NA		0	Recipients/Clients	370	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Oct_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$15,184.00	\$0.00	\$15,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,184.00	\$0.00	\$15,184.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,184.00</b>	<b>\$0.00</b>	<b>\$15,184.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,184.00</b>	<b>\$0.00</b>	<b>\$15,184.00</b>	
<b>Project ID:</b> 650181SFF09282		<b>Project Name:</b> Ekalaka Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Carter	NA		Finished	Ekalaka	59324	Ekalaka Elem	Horizon Implement; Johnson	Miles City, MT; Billings, MT			18506	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,506.00	\$18,506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,506.00	\$18,506.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,506.00</b>	<b>\$18,506.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,506.00</b>	<b>\$18,506.00</b>	
<b>Project ID:</b> 650181QS09013		<b>Project Name:</b> Elder Grove Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Yellowstone	Elementary		Finished	Billings	59106	Elder Grove Elem	CTA Architects & Engineers	Billings, MT.			5000	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	
<b>Project ID:</b> 650181SFF09267		<b>Project Name:</b> Elliston Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Powell	NA		Finished	Elliston	59728	Elliston Elem	3 Brothers Plumbing	Montana City, MT			4882	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,882.00	\$4,882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,882.00	\$4,882.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,882.00</b>	<b>\$4,882.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,882.00</b>	<b>\$4,882.00</b>	
<b>Project ID:</b> 650160TSEP08379		<b>Project Name:</b> Elk Meadows Ranchettes Co W/D			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Drill one and, if necessary, two new wells, install second booster pump in upper pump station, install aeration equipment for corrosion control, loop mains and replace a portion of the existing undersized mains, replace transmission mains from wells, install service meters, expand the middle storage tank, upgrade system controls, and upgrade the foundation for the upper storage tank.														
Missoula	NA		Active	NA	0	No District Selected	JC Construction	Missoula, MT			622055	Homes/Buildings	65	
Budget Determination: Actual							Estimated Start Date: Apr_09			Estimated Completion Date: Nov_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410,000.00	\$410,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369,017.00	\$369,017.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$410,000.00</b>	<b>\$410,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$369,017.00</b>	<b>\$369,017.00</b>	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 650181QS09046		<b>Project Name:</b> Elysian Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy audit													
Yellowstone	Elementary		Finished	Billings	59101	Elysian Elem	Morrison-Maierle, Inc.	Kalispell, MT.		5841	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,841.00	\$5,841.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,841.00	\$5,841.00
Yellowstone	NA		Finished	Billings	59101	Elysian Elem	Treasure State Plumbing	Billings, MT.		22050	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Nov_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,050.00	\$22,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,050.00	\$22,050.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,891.00</b>	<b>\$27,891.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,891.00</b>	<b>\$27,891.00</b>
<b>Project ID:</b> 650155ED09001		<b>Project Name:</b> Energy Promotion & Development			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 727W1					
<b>Project Abstract:</b> The mission of the Energy Promotion and Development Division is to help create high quality energy-related jobs and enhance domestic energy security by working directly with private industry, local & regional economic development organizations, as well as new workers. Under this program, if an application for training funds is approved, the State can provide up to \$5,000 in worker training funds for each qualifying employee of a primary sector Montana company.													
Lake	NA		Scheduled	NA	0	No District Selected	NA	NA		0	NA	0	
Budget Determination: Actual						Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$505,000.00	\$0.00	\$505,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415,277.00	\$0.00	\$415,277.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$505,000.00</b>	<b>\$0.00</b>	<b>\$505,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$415,277.00</b>	<b>\$0.00</b>	<b>\$415,277.00</b>
<b>Project ID:</b> 650160MP09041		<b>Project Name:</b> Ennis			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4					
<b>Project Abstract:</b> Town Hall Expansion and Remodel Project													
Madison	NA		Finished	NA	0	No District Selected	Mr. Right Now's Home Servic	Bozeman, MT		0	Recipients/Clients	1057	
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$24,319.00	\$0.00	\$24,319.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,319.00	\$0.00	\$24,319.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,319.00</b>	<b>\$0.00</b>	<b>\$24,319.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,319.00</b>	<b>\$0.00</b>	<b>\$24,319.00</b>
<b>Project ID:</b> 650181QS09158		<b>Project Name:</b> Ennis K-12			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy audit													
Madison	NA		Finished	Ennis	59729	Ennis K-12 Schools	GPD, PC.	Great Falls, MT.		8500	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Sep_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,500.00	\$8,500.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,500.00</b>	<b>\$8,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,500.00</b>	<b>\$8,500.00</b>
<b>Project ID:</b> 650181SFF09228		<b>Project Name:</b> Ennis K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Madison	NA		Finished	Ennis	59729	Ennis K-12 Schools	Garden City Plumbing & Heat	Missoula, MT., Bozeman, MT.,		45746	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_10			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,746.00	\$45,746.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,746.00	\$45,746.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,746.00</b>	<b>\$45,746.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,746.00</b>	<b>\$45,746.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650151MS10043		<b>Project Name:</b> Erica Lee Consulting			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W7						
<b>Project Abstract:</b> Mainstreet funding provides for fundraising consulting to Stevensville Mainstreet Association														
Statewide	NA		Active	NA	0	No District Selected	NA		NA		5000	NA	0	
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,892.00	\$0.00	\$2,892.00	
Statewide	NA		Cancelled	NA	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,892.00</b>	<b>\$0.00</b>	<b>\$2,892.00</b>	
<b>Project ID:</b> 650160MP09042		<b>Project Name:</b> Eureka			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Repair Main Arterial Road														
Lincoln	NA		Finished	NA	0	No District Selected	Kootenai Sand & Gravel	Eureka, MT			0	Recipients/Clients	1042	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$24,303.00	\$0.00	\$24,303.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,303.00	\$0.00	\$24,303.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,303.00</b>	<b>\$0.00</b>	<b>\$24,303.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,303.00</b>	<b>\$0.00</b>	<b>\$24,303.00</b>	
<b>Project ID:</b> 650181SFF09311		<b>Project Name:</b> Eureka Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Lincoln	NA		Active	Eureka	59917	Eureka Elem	Northwest Electric, Johnston	Eureka, MT., Billings, MT.			72607	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,607.00	\$72,607.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,607.00	\$72,607.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,607.00</b>	<b>\$72,607.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,607.00</b>	<b>\$72,607.00</b>	
<b>Project ID:</b> 650181QS09097		<b>Project Name:</b> Eureka Public School #13 &Co.			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Lincoln	NA		Finished	Eureka	59917	Eureka Elem	CTA Architects & Engineers	Kalispell, MT.			67500	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,500.00	\$67,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,500.00	\$67,500.00	
Lincoln	NA		Finished	Eureka	59917	Eureka Elem	Northwest Electrical Contract	Eureka, MT., Kalispell, MT.			353516	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353,516.00	\$353,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352,969.00	\$352,969.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$421,016.00</b>	<b>\$421,016.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$420,469.00</b>	<b>\$420,469.00</b>	
<b>Project ID:</b> 650181SFF09053		<b>Project Name:</b> Evergreen Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Flathead	NA			Finished	Kalispell	59901	Evergreen Elem	Johnson Controls	Great Falls, MT.			95972	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,972.00	\$95,972.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,972.00	\$95,972.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$95,972.00</b>	<b>\$95,972.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$95,972.00</b>	<b>\$95,972.00</b>
<b>Project ID:</b> 650160MP09043		<b>Project Name:</b> Fairfield			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> North Water Tower Cleaning and Painting; install water system security fencing														
Teton	NA			Finished	NA	0	No District Selected	Pittsburg Tank & Tower Maint	Henderson, KY			0	Recipients/Clients	616
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,042.00	\$0.00	\$18,042.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,042.00	\$0.00	\$18,042.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,042.00</b>	<b>\$0.00</b>	<b>\$18,042.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,042.00</b>	<b>\$0.00</b>	<b>\$18,042.00</b>
<b>Project ID:</b> 650181SFF09230		<b>Project Name:</b> Fairfield Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Teton	NA			Finished	Fairfield	59436	Fairfield Elem	TC Glass Inc.	Great Falls, MT.			25790	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,790.00	\$25,790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,790.00	\$25,790.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,790.00</b>	<b>\$25,790.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,790.00</b>	<b>\$25,790.00</b>
<b>Project ID:</b> 650181SFF09243		<b>Project Name:</b> Fairfield H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Teton	NA			Finished	Farfield	59436	Fairfield H S	Greenlight Electric	Great Falls, MT.			23822	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,822.00	\$23,822.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,822.00	\$23,822.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,822.00</b>	<b>\$23,822.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,822.00</b>	<b>\$23,822.00</b>
<b>Project ID:</b> 650181QS09096		<b>Project Name:</b> Fairfield Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Teton	NA			Finished	Fairfield	59436	Fairfield Elem	CTA Architects & Engineers	Great Falls, MT.			14966	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,966.00	\$14,966.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,966.00	\$14,966.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,966.00</b>	<b>\$14,966.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,966.00</b>	<b>\$14,966.00</b>
<b>Project ID:</b> 650160TSEP08380		<b>Project Name:</b> Fairfield, Town of			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Rehabilitate outfall piping, and rehabilitate or replace sewer mains.														
Teton	NA			Active	NA	0	No District Selected	Planned and Engineered Con	Helena, MT			710517	Homes/Buildings	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$641,200.00	\$641,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592,414.00	\$592,414.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$641,200.00</b>	<b>\$641,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$592,414.00</b>	<b>\$592,414.00</b>

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181QS09026		<b>Project Name:</b> Fair-Mont-Egan Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Flathead	Elementary		Finished	Kalispell	59901	Fair-Mont-Egan Elem	WTR Consulting Engineers	Missoula, MT.			8160	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,160.00	\$8,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,160.00	\$8,160.00
Flathead	NA		Finished	Kalispell	59901	Fair-Mont-Egan Elem	Hammerquist Casalegno, LL	Kalispell, MT., Polson, MT.			21582	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,582.00	\$21,582.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,582.00	\$21,582.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,742.00</b>	<b>\$29,742.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,742.00</b>	<b>\$29,742.00</b>
<b>Project ID:</b> 650160MP09044		<b>Project Name:</b> Fairview			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Park Bathrooms Renovation														
Richland	NA		Finished	NA	0	No District Selected	B & B Builders, Inc	Sidney, MT			0	Recipients/Clients	666	
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,126.00	\$0.00	\$22,126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,126.00	\$22,126.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,126.00</b>	<b>\$0.00</b>	<b>\$22,126.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,126.00</b>	<b>\$22,126.00</b>
<b>Project ID:</b> 650181SFF09219		<b>Project Name:</b> Fairview Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Richland	NA		Finished	Fairview	59221	Fairview Elem	Olson Plumbing	Sidney, MT.			22640	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,640.00	\$22,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,640.00	\$22,640.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,640.00</b>	<b>\$22,640.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,640.00</b>	<b>\$22,640.00</b>
<b>Project ID:</b> 650181SFF09221		<b>Project Name:</b> Fairview H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Richland	NA		Finished	Fairview	59221	Fairview H S	Olson Plumbing	Sidney, MT.			21262	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: May_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,262.00	\$21,262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,262.00	\$21,262.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,262.00</b>	<b>\$21,262.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,262.00</b>	<b>\$21,262.00</b>
<b>Project ID:</b> 650151WTG10002		<b>Project Name:</b> Falcon Asset Management Group			<b>Project Category:</b> Workforce			<b>Sub Class:</b> 720W4						
<b>Project Abstract:</b> Grant to train 47 workers														
Ravalli	Grant to train 47 workers		Active	Hamilton	59840	No District Selected	NA	NA			0	NA	0	
Budget Determination: Actual							Estimated Start Date: Apr_09			Estimated Completion Date: Aug_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$235,000.00	\$0.00	\$235,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$235,000.00</b>	<b>\$0.00</b>	<b>\$235,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160CP09014		<b>Project Name:</b> Fallon			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> County Road and Parks Shop Building														
Fallon	NA		Finished	NA	0	No District Selected	G & R Custom Metals	Baker, MT			0	Recipients/Clients	2716	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$133,824.00	\$0.00	\$133,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,824.00	\$0.00	\$133,824.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133,824.00</b>	<b>\$0.00</b>	<b>\$133,824.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133,824.00</b>	<b>\$0.00</b>	<b>\$133,824.00</b>	
<b>Project ID:</b> 650160CP09015		<b>Project Name:</b> Fergus			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Scott Crossing Bridge Replacement & Purchase of Gravel for Use on County Roads														
Fergus	NA		Finished	NA	0	No District Selected	Roscoe Bridge	Missoula, MT			0	Recipients/Clients	191	
Budget Determination: Actual							Estimated Start Date: Apr_09			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$188,765.00	\$0.00	\$188,765.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188,765.00	\$0.00	\$188,765.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188,765.00</b>	<b>\$0.00</b>	<b>\$188,765.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188,765.00</b>	<b>\$0.00</b>	<b>\$188,765.00</b>	
<b>Project ID:</b> 650181SFF09358		<b>Project Name:</b> Fergus H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Fergus	NA		Finished	Lewistown	59457	Fergus H S	Snowy Mountain Lock & Doo	Lewiston, MT., Minneapolis, MN.			52252	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,252.00	\$52,252.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,252.00	\$52,252.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,252.00</b>	<b>\$52,252.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,252.00</b>	<b>\$52,252.00</b>	
<b>Project ID:</b> 650181SFF09384		<b>Project Name:</b> Fishtail Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Stillwater	NA		Finished	Fishtail	59028	Fishtail Elem	Ronald Nusbaum	Absarokee, MT			1575	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	
<b>Project ID:</b> 650160CP09016		<b>Project Name:</b> Flathead			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Mennonite Church and Creston Roads Construction														
Flathead	NA		Finished	NA	0	No District Selected	Knife River	Kalispell, MT			0	Recipients/Clients	455	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$423,650.00	\$0.00	\$423,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$423,650.00	\$0.00	\$423,650.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$423,650.00</b>	<b>\$0.00</b>	<b>\$423,650.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$423,650.00</b>	<b>\$0.00</b>	<b>\$423,650.00</b>	
<b>Project ID:</b> 650160TSEP10487		<b>Project Name:</b> Flathead Co. Water Dist #8			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Construct one new well with a minimum design pumping capacity of 140 gpm and abandon three of the existing wells, provide two new variable frequency drive booster pumps with totalizer and flow meter following booster pumps, install manual auxiliary diesel generator, install approximately 1,700 feet of six-inch water main, replace fire-hydrants including auxiliary valves, install individual service water meters (and curb stops where necessary), install splash pad on overflow at storage tank.														



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Flathead	NA			Active	NA	0	No District Selected	O'Keefe Drilling Inc.	Butte, MT			0	Homes/Buildings	193
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313,209.00	\$313,209.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$313,209.00</b>	<b>\$313,209.00</b>	
<b>Project ID: 650151CDBG10002</b>		<b>Project Name: FLATHEAD COUNTY</b>			<b>Project Category: Workforce</b>			<b>Sub Class: 720W2</b>						
<b>Project Abstract: Grant to Flathead County for Loan to Smith Logging</b>														
Flathead	NA			Active	NA	59901	No District Selected	NA	NA			0	Businesses Served	1
Budget Determination: Actual							Estimated Start Date: Feb_10			Estimated Completion Date: Sep_11				
\$210,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210,000.00	\$203,306.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203,306.00	
<b>\$210,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$210,000.00</b>	<b>\$203,306.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$203,306.00</b>	
<b>Project ID: 650181SFF09417</b>		<b>Project Name: Flathead County Coop</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Flathead	NA			Finished	Kalispell	59901	Flathead County Coop	Don K Chevrolet	Whitefish, MT			13860	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,860.00	\$13,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,860.00	\$13,860.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,860.00</b>	<b>\$13,860.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,860.00</b>	<b>\$13,860.00</b>	
<b>Project ID: 650181SFF09036</b>		<b>Project Name: Flathead H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Flathead	NA			Finished	Kalispell	59901	Flathead H S	Central Heating & Cooling	Kalispell, MT			282290	School Facilities	1
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Apr_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282,290.00	\$282,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282,290.00	\$282,290.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$282,290.00</b>	<b>\$282,290.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$282,290.00</b>	<b>\$282,290.00</b>	
<b>Project ID: 650160MP09045</b>		<b>Project Name: Flaxville</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: Repair water treatment plant &amp; Perform electrical work in the building at the base of the water tower</b>														
Daniels	NA			Finished	NA	0	No District Selected	Sand Electric	Glasgow, MT			0	Homes/Buildings	62
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$7,530.00	\$0.00	\$7,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,530.00	\$0.00	\$7,530.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,530.00</b>	<b>\$0.00</b>	<b>\$7,530.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,530.00</b>	<b>\$0.00</b>	<b>\$7,530.00</b>	
<b>Project ID: 650181QS09116</b>		<b>Project Name: Florence-Carlton K-12 Schls</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy Efficiency Improvement</b>														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Ravalli	NA			Finished	Florence	59833	Florence-Carlton K-12	McKinstry, ATS INW, Temp	Missoula, MT.			441378	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$441,378.00	\$441,378.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$441,378.00	\$441,378.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$441,378.00</b>	<b>\$441,378.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$441,378.00</b>	<b>\$441,378.00</b>
<b>Project ID: 650160MP09046</b>				<b>Project Name: Forsyth</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>				
<b>Project Abstract: Repair Streets</b>														
Rosebud	NA			Finished	NA	0	No District Selected	Century Companies, INC	Lewistown, MT			0	Recipients/Clients	1857
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,277.00	\$0.00	\$44,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,277.00	\$0.00	\$44,277.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,277.00</b>	<b>\$0.00</b>	<b>\$44,277.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,277.00</b>	<b>\$0.00</b>	<b>\$44,277.00</b>
<b>Project ID: 650181SFF09040</b>				<b>Project Name: Forsyth Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>				
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Rosebud	NA			Finished	Forsyth	59327	Forsyth Elem	Empire Heating & Cooling	Billings, MT.			34636	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jan_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,363.00	\$34,363.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,363.00	\$34,363.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,363.00</b>	<b>\$34,363.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,363.00</b>	<b>\$34,363.00</b>
<b>Project ID: 650181SFF09042</b>				<b>Project Name: Forsyth H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>				
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Rosebud	NA			Finished	Forsyth	59327	Forsyth H S	Empire Heating & Cooling	Billings, MT.			19653	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jan_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,653.00	\$19,653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,653.00	\$19,653.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,653.00</b>	<b>\$19,653.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,653.00</b>	<b>\$19,653.00</b>
<b>Project ID: 650181QS09056</b>				<b>Project Name: Forsyth Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>				
<b>Project Abstract: Energy audit</b>														
Rosebud	Elementary			Finished	Forsyth	59327	Forsyth Elem	WTR Consulting Engineers	Missoula, MT.			13938	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,938.00	\$13,938.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,938.00	\$13,938.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,938.00</b>	<b>\$13,938.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,938.00</b>	<b>\$13,938.00</b>
Rosebud	High School			Finished	Forsyth	59327	Forsyth H S	WTR Consulting Engineers	Missoula, MT.			14242	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,242.00	\$14,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,242.00	\$14,242.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,180.00</b>	<b>\$28,180.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,180.00</b>	<b>\$28,180.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650151STED1003		<b>Project Name:</b> FORT BELKNAP INDIAN			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 720W5						
<b>Project Abstract:</b> Fire Hydrant Assessment, Tribal Administration Telephone System and Rehabilitation of Homes														
Blaine	Fire Hydrant Assessment (testing, repair & energy consumption reduction)			Active	NA	0	No District Selected	Ft. Belknap Construction Co	Harlem, MT 59526			7938	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$7,938.00	\$0.00	\$7,938.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Blaine	Tribal Administration Telephone System Installation			Active	Fort Belknap Agency	59526	No District Selected	Ft. Belknap Housing Authorit	Harlem, MT 59526			150000	Homes/Buildings	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,144.00	\$0.00	\$96,144.00	
Blaine	Rehabilitation of Fort Belknap Homes			Active	Fort Belknap Agency	0	No District Selected	IDEACOM, Esci	Pocatello, ID 83403			460000	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460,000.00	\$0.00	\$460,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$617,938.00</b>	<b>\$0.00</b>	<b>\$617,938.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$556,144.00</b>	<b>\$0.00</b>	<b>\$556,144.00</b>	
<b>Project ID:</b> 650151MP09047		<b>Project Name:</b> FORT BELKNAP INDIAN COMMU			<b>Project Category:</b> Workforce			<b>Sub Class:</b> 720W3						
<b>Project Abstract:</b> This project will be used to complete a feasibility study, researcha and buy a franchise fee, and help to re-open a restaurant located on the Fort Belknap Indian Reservation.														
Statewide	NA			Active	Fort Belknap Agency	59526	No District Selected	NA	NA			70000	Recipients/Clients	6500
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jul_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,443.00	\$0.00	\$51,443.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70,000.00</b>	<b>\$0.00</b>	<b>\$70,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51,443.00</b>	<b>\$0.00</b>	<b>\$51,443.00</b>	
<b>Project ID:</b> 650160MP09047		<b>Project Name:</b> Fort Benton			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Chip Seal City Streets														
Chouteau	NA			Finished	NA	0	No District Selected	Keller Transport	Billings, MT			0	Recipients/Clients	1493
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$39,274.00	\$0.00	\$39,274.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,274.00	\$0.00	\$39,274.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,274.00</b>	<b>\$0.00</b>	<b>\$39,274.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,274.00</b>	<b>\$0.00</b>	<b>\$39,274.00</b>	
<b>Project ID:</b> 650181SFF09109		<b>Project Name:</b> Fort Benton Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Chouteau	NA			Finished	Fort Benton	59442	Fort Benton Elem	Benton Flooring	Fort Benton, MT.			23848	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,848.00	\$23,848.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,848.00	\$23,848.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,848.00</b>	<b>\$23,848.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,848.00</b>	<b>\$23,848.00</b>	
<b>Project ID:</b> 650181SFF09111		<b>Project Name:</b> Fort Benton H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Chouteau	NA			Finished	Fort Benton	59442	Fort Benton H S	Liberty Electric	Fort Benton, MT.			18309	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,309.00	\$18,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,309.00	\$18,309.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,309.00</b>	<b>\$18,309.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,309.00</b>	<b>\$18,309.00</b>	
<b>Project ID: 650181QS09076</b>		<b>Project Name: Fort Benton Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>							
<b>Project Abstract: Energy audit</b>															
Chouteau	Elementary			Finished	Fort Benton	59442	Fort Benton Elem	CTA Architects & Engineers	Great Falls, MT.			8622	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,622.00	\$8,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,555.00	\$8,555.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,622.00</b>	<b>\$8,622.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,555.00</b>	<b>\$8,555.00</b>	
<b>Project ID: 650181QS09076</b>		<b>Project Name: Fort Benton Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>							
<b>Project Abstract: Energy audit</b>															
Chouteau	High School			Finished	Fort Benton	59442	Fort Benton H S	CTA Architects & Engineers	Great Falls, MT.			8623	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,623.00	\$8,623.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,556.00	\$8,556.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,245.00</b>	<b>\$17,245.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,111.00</b>	<b>\$17,111.00</b>	
<b>Project ID: 650151INEQ10002</b>		<b>Project Name: Fort Kipp Laundry</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 720W3</b>							
<b>Project Abstract: Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business to do larger jobs by providing equipment for a laundromat.</b>															
Roosevelt	NA			Active	NA	0	No District Selected	NA	NA			7000	NA	0	
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Jun_11					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>
<b>Project ID: 650160MP09048</b>		<b>Project Name: Fort Peck</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>							
<b>Project Abstract: Replace Aging Fire Hydrants</b>															
Valley	NA			Finished	NA	0	No District Selected	LSC, INC	Fort Peck, MT			0	Recipients/Clients	12	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Nov_09					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,965.00	\$0.00	\$12,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,965.00	\$0.00	\$12,965.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,965.00</b>	<b>\$0.00</b>	<b>\$12,965.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,965.00</b>	<b>\$0.00</b>	<b>\$12,965.00</b>
<b>Project ID: 650151INEQ11005</b>		<b>Project Name: Fort Peck Community College</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 720W3</b>							
<b>Project Abstract: Indian Equity funds support Indian entrepreneurship. This project provides Indianpreneurship training.</b>															
Rosebud	NA			Active	NA	0	No District Selected	NA	NA			3000	Recipients/Clients	15	
Budget Determination: Actual							Estimated Start Date: Dec_10			Estimated Completion Date: Jun_11					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID: 650151ICED10001</b>		<b>Project Name: FORT PECK TRIBES</b>			<b>Project Category: Workforce</b>			<b>Sub Class: 720W3</b>							
<b>Project Abstract: Capacity Buidling Project to 1) retain employment of 4 A&amp;S Diversified employees for a 3 month period; 2) increase the skill level of the ASD employees to run ISO 9000 quality control for the manufacturing of solar panels in collaboration with Pursol; and 3) to match the Big Sky Trust Fund award of \$7,135 to complete a preliminary engineering report.</b>															

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Roosevelt	NA			Active	Poplar	59255	No District Selected	NA	NA			70000	Businesses Served	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,811.00	\$0.00	\$65,811.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70,000.00</b>	<b>\$0.00</b>	<b>\$70,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65,811.00</b>	<b>\$0.00</b>	<b>\$65,811.00</b>
<b>Project ID: 650181SFF09385</b>		<b>Project Name: Fortine Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Lincoln	NA			Finished	Fortine	59918	Fortine Elem	Brad Thomson Construction,	Eureka, MT.			7877	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,877.00	\$7,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,877.00	\$7,877.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,877.00</b>	<b>\$7,877.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,877.00</b>	<b>\$7,877.00</b>
<b>Project ID: 650174HCE10006</b>		<b>Project Name: FRANKLIN SCHOOL APARTMEN</b>			<b>Project Category: Tax Relief</b>			<b>Sub Class: 760W2</b>						
<b>Project Abstract: Rehab of 40 units of affordable housing</b>														
Cascade	Rehab of 40 units of affordable housing			Finished	Great Falls	59401	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Apr_11				
\$2,480,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,480,965.00	\$2,480,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,480,965.00
<b>\$2,480,965.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,480,965.00</b>	<b>\$2,480,965.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,480,965.00</b>
<b>Project ID: 650181SFF09312</b>		<b>Project Name: Frazer Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Valley	NA			Finished	Frazer	59912	Frazer Elem	Trinder Enterprises	Wolf Point, MT			20933	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,933.00	\$20,933.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,933.00	\$20,933.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,933.00</b>	<b>\$20,933.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,933.00</b>	<b>\$20,933.00</b>
<b>Project ID: 650181SFF09418</b>		<b>Project Name: Frazer H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Valley	NA			Finished	Frazer	59225	Frazer H S	WTR Consulting; Trinder Ent	Missoula, MT; Wolf Point, MT			10740	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,740.00	\$10,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,740.00	\$10,740.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,740.00</b>	<b>\$10,740.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,740.00</b>	<b>\$10,740.00</b>
<b>Project ID: 650181QS09064</b>		<b>Project Name: Frenchtown K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Missoula	NA			Finished	Frenchtown	59834	Frenchtown K-12 Scho	CTA Architects & Engineers	Missoula, MT.			15000	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	NA		Finished	Frenchtown	59834	Frenchtown K-12 Scho	NA	NA			462206	School Facilities	1	
						Budget Determination: Actual		Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$462,206.00	\$462,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378,567.00	\$378,567.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$462,206.00</b>	<b>\$462,206.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$378,567.00</b>	<b>\$378,567.00</b>	
Missoula	NA		Finished	Frenchtown	59834	Frenchtown K-12 Scho	Neely Electric; Industrial Ligh	Missoula, MT.			159250	School Facilities	1	
						Budget Determination: Actual		Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159,250.00	\$159,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159,250.00	\$159,250.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$159,250.00</b>	<b>\$159,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$159,250.00</b>	<b>\$159,250.00</b>	
<b>\$0.00</b>													<b>\$552,817.00</b>	<b>\$552,817.00</b>
<b>Project ID: 650160MP09049</b>			<b>Project Name: Froid</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>					
<b>Project Abstract: Construction of a public library</b>														
Roosevelt	NA		Finished	NA	0	No District Selected	Brian Crain	Froid, MT			0	Recipients/Clients	192	
						Budget Determination: Actual		Estimated Start Date: Dec_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$10,991.00	\$0.00	\$10,991.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,991.00	\$0.00	\$10,991.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,991.00</b>	<b>\$0.00</b>	<b>\$10,991.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,991.00</b>	<b>\$0.00</b>	<b>\$10,991.00</b>	
<b>Project ID: 650181SFF09005</b>			<b>Project Name: Froid Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Roosevelt	NA		Finished	Froid	59226	Froid Elem	Montana Boiler Service, Inc.	Billings, MT			14016	School Facilities	1	
						Budget Determination: Actual		Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,016.00	\$14,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,016.00	\$14,016.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,016.00</b>	<b>\$14,016.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,016.00</b>	<b>\$14,016.00</b>	
<b>Project ID: 650181SFF09007</b>			<b>Project Name: Froid H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Roosevelt	NA		Finished	Froid	59226	Froid H S	Call Us Cons, Thiel Bros. Ro	Froid, MT., Sidney, MT., Billings, MT.			9373	School Facilities	1	
						Budget Determination: Actual		Estimated Start Date: Oct_09			Estimated Completion Date: Jul_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,373.00	\$9,373.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,373.00	\$9,373.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,373.00</b>	<b>\$9,373.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,373.00</b>	<b>\$9,373.00</b>	
<b>Project ID: 650181QS09101</b>			<b>Project Name: Froid Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>					
<b>Project Abstract: Energy audit</b>														
Roosevelt	Elementary		Finished	Froid	59226	Froid Elem	DC Engineering	Missoula, MT.			4625	School Facilities	1	
						Budget Determination: Actual		Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,625.00	\$4,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,625.00	\$4,625.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,625.00</b>	<b>\$4,625.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,625.00</b>	<b>\$4,625.00</b>	
Roosevelt	High School		Finished	Froid	59226	Froid H S	DC Engineering	Missoula, MT.			4625	School Facilities	1	
						Budget Determination: Actual		Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,625.00	\$4,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,625.00	\$4,625.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,250.00</b>	<b>\$9,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,250.00</b>	<b>\$9,250.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160MP09050		<b>Project Name:</b> Fromberg			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Street and Sidewalk Repairs														
Carbon	NA		Finished	NA	0		No District Selected	Joe Sharen	Fromberg, MT			0	Recipients/Clients	467
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$14,083.00	\$0.00	\$14,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,083.00	\$0.00	\$14,083.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,083.00</b>	<b>\$0.00</b>	<b>\$14,083.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,083.00</b>	<b>\$0.00</b>	<b>\$14,083.00</b>	
<b>Project ID:</b> 650181SFF09255		<b>Project Name:</b> Fromberg K-12			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Carbon	NA		Finished	Fromberg	59029		Fromberg K-12	Mechanical Tech; Spectrum	Billings, MT; Laurel, MT			29923	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,923.00	\$29,923.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,923.00	\$29,923.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,923.00</b>	<b>\$29,923.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,923.00</b>	<b>\$29,923.00</b>	
<b>Project ID:</b> 650181QS09017		<b>Project Name:</b> Frontier Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Roosevelt	Elementary		Finished	Wolf Point	59201		Frontier Elem	Mkk Consulting Engineers, In	Billings, MT.			7500	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$7,500.00	
Roosevelt	Elementary		Finished	Wolf Point	59201		Frontier Elem	Sand Electric	Glasgow, MT.			12075	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,075.00	\$12,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,035.00	\$12,035.00	
Roosevelt	NA		Finished	Wolf Point	59201		Frontier Elem	Dale's Plumbing & Heating; S	Glasgow, MT; Wolf Point, MT			22870	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,870.00	\$22,870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,870.00	\$22,870.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,445.00</b>	<b>\$42,445.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,405.00</b>	<b>\$42,405.00</b>	
<b>Project ID:</b> 650181QS09081		<b>Project Name:</b> Galata Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Toole	Elementary		Finished	Galata	59444		Galata Elem	JE Engineering, Inc.	Kalispell, MT.			1198	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,198.00	\$1,198.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,198.00	\$1,198.00	
Toole	NA		Finished	Galata	59444		Galata Elem	Jim Brown Construction	Chester, MT.			3181	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,181.00	\$3,181.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,181.00	\$3,181.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,379.00</b>	<b>\$4,379.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,379.00</b>	<b>\$4,379.00</b>	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 650160CP09017		<b>Project Name:</b> Gallatin			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3					
<b>Project Abstract:</b> Fairgrounds Restroom Construction and Replacement													
Gallatin	NA		Finished	NA	0	No District Selected	Langlas and Associates	Bozeman, MT		0	Recipients/Clients	89824	
Budget Determination: Actual						Estimated Start Date: May_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$309,377.00	\$0.00	\$309,377.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309,377.00	\$0.00	\$309,377.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$309,377.00</b>	<b>\$0.00</b>	<b>\$309,377.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$309,377.00</b>	<b>\$0.00</b>	<b>\$309,377.00</b>
<b>Project ID:</b> 650181QS09059		<b>Project Name:</b> Gallatin Gateway Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy audit													
Gallatin	Elementary		Finished	Bozeman	59730	Gallatin Gateway Elem	Associated Construction Engi	Belgrade, MT.		4625	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,810.00	\$12,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,625.00	\$4,625.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,810.00</b>	<b>\$12,810.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,625.00</b>	<b>\$4,625.00</b>
<b>Project ID:</b> 650181QS09059		<b>Project Name:</b> Gallatin Gateway Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
Gallatin	NA		Finished	Gallatin Gateway	59730	Gallatin Gateway Elem	Western Plumbing	Bozeman, MT.		22817	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Dec_09			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,817.00	\$22,817.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,817.00	\$22,817.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,817.00</b>	<b>\$22,817.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,817.00</b>	<b>\$22,817.00</b>
<b>Project ID:</b> 650181SFF09419		<b>Project Name:</b> Gallatin/Madison Coop			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Gallatin	NA		Finished	Belgrade	59714	Gallatin/Madison Coop	Coop Staff	Belgrade, MT		8250	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,250.00	\$8,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,250.00	\$8,250.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,250.00</b>	<b>\$8,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,250.00</b>	<b>\$8,250.00</b>
<b>Project ID:</b> 650181SFF09398		<b>Project Name:</b> Gardiner Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Park	NA		Finished	Gardiner	59030	Gardiner Elem	Pine Cove Consulting	Billings, MT.		23094	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,094.00	\$23,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,094.00	\$23,094.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,094.00</b>	<b>\$23,094.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,094.00</b>	<b>\$23,094.00</b>
<b>Project ID:</b> 650181SFF09386		<b>Project Name:</b> Gardiner H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Park	NA		Finished	Gardiner	59030	Gardiner H S	Pine Grove Consulting; David	Billings, MT; Livingston, MT		16558	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Apr_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,558.00	\$16,558.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,558.00	\$16,558.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,558.00</b>	<b>\$16,558.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,558.00</b>	<b>\$16,558.00</b>



County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 650181QS09030		<b>Project Name:</b> Gardiner Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy audit													
Park	Elementary		Finished	Gardiner	59030	Gardiner Elem	Mkk Consulting Engineers, In	Gardiner, MT.		4200	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$4,200.00
Park	High School		Finished	Gardiner	59030	Gardiner H S	Mkk Consulting Engineers, In	Gardiner, MT.		4200	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$4,200.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,400.00</b>	<b>\$8,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,400.00</b>	<b>\$8,400.00</b>
<b>Project ID:</b> 650160CP09018		<b>Project Name:</b> Garfield			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3					
<b>Project Abstract:</b> County Building Heating/Cooling System Replacement													
Garfield	NA		Finished	NA	0	No District Selected	Precision Plumbing & Heatin	Billings, MT		0	Recipients/Clients	1200	
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$157,936.00	\$0.00	\$157,936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157,936.00	\$0.00	\$157,936.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$157,936.00</b>	<b>\$0.00</b>	<b>\$157,936.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$157,936.00</b>	<b>\$0.00</b>	<b>\$157,936.00</b>
<b>Project ID:</b> 650181SFF09044		<b>Project Name:</b> Garfield County H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Garfield	NA		Finished	Jordan	59337	Garfield County H S	Hell Creek Electric, Inc.	Jordan, MT.		13143	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Oct_09			Estimated Completion Date: Feb_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,143.00	\$13,143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,143.00	\$13,143.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,143.00</b>	<b>\$13,143.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,143.00</b>	<b>\$13,143.00</b>
<b>Project ID:</b> 650181SFF09399		<b>Project Name:</b> Garrison Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Powell	NA		Finished	Garrison	59731	Garrison Elem	Mile High Heating, LLC.	Butte, MT.		23094	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Sep_09			Estimated Completion Date: Nov_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,304.00	\$4,304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,304.00	\$4,304.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,304.00</b>	<b>\$4,304.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,304.00</b>	<b>\$4,304.00</b>
<b>Project ID:</b> 650160MP09051		<b>Project Name:</b> Geraldine			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4					
<b>Project Abstract:</b> Main Sewer Line Extension													
Chouteau	NA		Finished	NA	0	No District Selected	TD & H	Great Falls, MT		0	Homes/Buildings	8	
Budget Determination: Actual						Estimated Start Date: Jun_10			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$12,480.00	\$0.00	\$12,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,480.00	\$0.00	\$12,480.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,480.00</b>	<b>\$0.00</b>	<b>\$12,480.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,480.00</b>	<b>\$0.00</b>	<b>\$12,480.00</b>

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty		
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09120		<b>Project Name:</b> Geraldine Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Chouteau	NA		Finished	Geraldine	59446	Geraldine Elem	Roof USA Service Center	Portland, OR		12786	School Facilities	1		
<i>Budget Determination: Actual</i>						<i>Estimated Start Date: Jul_09</i>			<i>Estimated Completion Date: Aug_09</i>					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,786.00	\$12,786.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,786.00	\$12,786.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,786.00</b>	<b>\$12,786.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,786.00</b>	<b>\$12,786.00</b>
<b>Project ID:</b> 650181SFF09122		<b>Project Name:</b> Geraldine H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Chouteau	NA		Finished	Geraldine	59446	Geraldine H S	Thoreson Construction	Geraldine, MT.		8366	School Facilities	1		
<i>Budget Determination: Actual</i>						<i>Estimated Start Date: Jul_09</i>			<i>Estimated Completion Date: Aug_09</i>					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,366.00	\$8,366.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,366.00	\$8,366.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,366.00</b>	<b>\$8,366.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,366.00</b>	<b>\$8,366.00</b>
<b>Project ID:</b> 650181QS09234		<b>Project Name:</b> Geraldine Public School			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Chouteau	NA		Finished	Geraldine	59446	Geraldine Elem	WTR Consulting Engineers	Missoula, MT.		8600	School Facilities	1		
<i>Budget Determination: Actual</i>						<i>Estimated Start Date: Sep_09</i>			<i>Estimated Completion Date: Sep_09</i>					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,600.00	\$8,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,600.00	\$8,600.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,600.00</b>	<b>\$8,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,600.00</b>	<b>\$8,600.00</b>
<b>Project ID:</b> 650181SFF09189		<b>Project Name:</b> Geyser Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Judith Basin	NA		Finished	Geyser	59447	Geyser Elem	Basin Electric, Inc.	Stanford, MT.		11597	School Facilities	1		
<i>Budget Determination: Actual</i>						<i>Estimated Start Date: Oct_09</i>			<i>Estimated Completion Date: Jan_10</i>					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,597.00	\$11,597.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,597.00	\$11,597.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,597.00</b>	<b>\$11,597.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,597.00</b>	<b>\$11,597.00</b>
<b>Project ID:</b> 650181SFF09191		<b>Project Name:</b> Geyser H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Judith Basin	NA		Finished	Geyser	59447	Geyser H S	J Bar K Construction	Geyser, MT.		7442	School Facilities	1		
<i>Budget Determination: Actual</i>						<i>Estimated Start Date: Oct_09</i>			<i>Estimated Completion Date: Jan_10</i>					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,442.00	\$7,442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,442.00	\$7,442.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,442.00</b>	<b>\$7,442.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,442.00</b>	<b>\$7,442.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181QS09178		<b>Project Name:</b> Geysers Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Judith Basin	NA		Finished	Geysers	59447	Geysers Elem	WTR Consulting Engineers	Missoula, MT.			10950	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,950.00	\$10,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,950.00	\$10,950.00
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Judith Basin	NA		Finished	Geysers	59447	Geysers Elem	TC Glass, Basin Electric	Great Falls, MT., Stanford, MT.			17300	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,300.00	\$17,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,300.00	\$17,300.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,250.00</b>	<b>\$28,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,250.00</b>	<b>\$28,250.00</b>
<b>Project ID:</b> 650181SFF09203		<b>Project Name:</b> Gildford Colony Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Hill	NA		Finished	Havre	59501	Gildford Colony Elem	Collins Window Coverings	Iroquis, SD			1685	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.00	\$1,685.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.00	\$1,685.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,685.00</b>	<b>\$1,685.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,685.00</b>	<b>\$1,685.00</b>
<b>Project ID:</b> 650160CP09019		<b>Project Name:</b> Glacier			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Preliminary engineering and site preparation for the Glacier County Jail and Detention Center Records Building & Rehabilitation of Governor Hugo Aaronson Road														
Glacier	NA		Finished	NA	0	No District Selected	True Grit Construction	Helena, MT			0	Recipients/Clients	13297	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$178,065.00	\$0.00	\$178,065.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178,065.00	\$0.00	\$178,065.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$178,065.00</b>	<b>\$0.00</b>	<b>\$178,065.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$178,065.00</b>	<b>\$0.00</b>	<b>\$178,065.00</b>	
<b>Project ID:</b> 650151INEQ10009		<b>Project Name:</b> Glacier Elkhorn Cabins & Camp			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W3						
<b>Project Abstract:</b> Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business to do larger jobs by providing materials and furniture for new cabins.														
Glacier	NA		Active	NA	0	No District Selected	NA	NA			7000	NA	0	
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,500.00</b>	<b>\$0.00</b>	<b>\$3,500.00</b>	
<b>Project ID:</b> 650160MP09052		<b>Project Name:</b> Glasgow			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Rehabilitate Southside Lift Station														
Valley	NA		Finished	NA	0	No District Selected	Apollo Inc	Kennewick, WA			0	Homes/Buildings	1227	
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$59,873.00	\$0.00	\$59,873.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,873.00	\$0.00	\$59,873.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,873.00</b>	<b>\$0.00</b>	<b>\$59,873.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,873.00</b>	<b>\$0.00</b>	<b>\$59,873.00</b>	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty		
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
<b>Project ID:</b> 650181QS09053		<b>Project Name:</b> Glasgow K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3							
<b>Project Abstract:</b> Energy audit															
Valley	NA		Finished	Glasgow	59230	Glasgow K-12 Schools	WTR Consulting Engineers	Missoula, MT.			14310	School Facilities	1		
Budget Determination: Actual						Estimated Start Date: Jun_09						Estimated Completion Date: Aug_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,310.00	\$14,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,310.00	\$14,310.00	
Valley	NA		Finished	Glasgow	59230	Glasgow K-12 Schools	Price Paving	Minot, ND			116037	School Facilities	1		
Budget Determination: Actual						Estimated Start Date: Sep_09						Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,037.00	\$116,037.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,037.00	\$116,037.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$130,347.00</b>	<b>\$130,347.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$130,347.00</b>	<b>\$130,347.00</b>	
<b>Project ID:</b> 650160MP09053		<b>Project Name:</b> Glendive			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4							
<b>Project Abstract:</b> Street Reconstruction															
Dawson	NA		Finished	NA	0	No District Selected	Century Companies, INC	Lewistown, MT			0	Recipients/Clients	4585		
Budget Determination: Actual						Estimated Start Date: Oct_09						Estimated Completion Date: Oct_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,933.00	\$0.00	\$87,933.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,933.00	\$0.00	\$87,933.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$87,933.00</b>	<b>\$0.00</b>	<b>\$87,933.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$87,933.00</b>	<b>\$0.00</b>	<b>\$87,933.00</b>
<b>Project ID:</b> 650181QS09102		<b>Project Name:</b> Glendive Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3							
<b>Project Abstract:</b> Energy audit															
Dawson	Elementary		Finished	Glendive	59330	Glendive Elem	DC Engineering	Missoula, MT.			34000	School Facilities	1		
Budget Determination: Actual						Estimated Start Date: Aug_09						Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,000.00	\$34,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,000.00	\$34,000.00	
Dawson	NA		Finished	Glendive	59330	Glendive Elem	Walt's Electric	Glendive, MT.			111440	School Facilities	1		
Budget Determination: Actual						Estimated Start Date: Jun_10						Estimated Completion Date: Aug_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,440.00	\$111,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,440.00	\$111,440.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$145,440.00</b>	<b>\$145,440.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$145,440.00</b>	<b>\$145,440.00</b>	
<b>Project ID:</b> 650181QS09094		<b>Project Name:</b> Glendive Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3							
<b>Project Abstract:</b> Energy Efficiency Improvement															
Dawson	NA		Finished	Glendive	59330	Glendive Elem	B&B Builders, Interstate Engi	Sidney, MT, Jamestown, ND., Helena,			469833	School Facilities	1		
Budget Determination: Actual						Estimated Start Date: Aug_09						Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$469,883.00	\$469,883.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$469,833.00	\$469,833.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$469,883.00</b>	<b>\$469,883.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$469,833.00</b>	<b>\$469,833.00</b>	
<b>Project ID:</b> 650181SFF09256		<b>Project Name:</b> Gold Creek Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2							
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement															

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Powell	NA			Finished	Gold Creek	59731	Gold Creek Elem	R & C Home Improvement	Deer Lodge, MT			1890	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,890.00	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,890.00	\$1,890.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,890.00</b>	<b>\$1,890.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,890.00</b>	<b>\$1,890.00</b>
<b>Project ID:</b> 650181SFF09163		<b>Project Name:</b> Golden Ridge Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Teton	NA			Finished	Fairfield	59436	Golden Ridge Elem	NA	NA			7875	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$7,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,087.00	\$7,087.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,875.00</b>	<b>\$7,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,087.00</b>	<b>\$7,087.00</b>
<b>Project ID:</b> 650160CP09020		<b>Project Name:</b> Golden Valley			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Town of Ryegate Fire Hall & Town of Lavina Water Project														
Golden Valley	NA			Finished	NA	0	No District Selected	Vidic Drilling, INC	Roundup, MT.			0	Recipients/Clients	3000
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,075.00	\$0.00	\$122,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,028.00	\$0.00	\$122,028.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$122,075.00</b>	<b>\$0.00</b>	<b>\$122,075.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$122,028.00</b>	<b>\$0.00</b>	<b>\$122,028.00</b>
<b>Project ID:</b> 650160CP09021		<b>Project Name:</b> Granite			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Road department expenses and Courthouse improvements														
Granite	NA			Finished	NA	0	No District Selected	Groomes Excavating	Philipsburg, MT			0	Homes/Buildings	8
Budget Determination: Actual							Estimated Start Date: Apr_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,514.00	\$0.00	\$137,514.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,514.00	\$0.00	\$137,514.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$137,514.00</b>	<b>\$0.00</b>	<b>\$137,514.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$137,514.00</b>	<b>\$0.00</b>	<b>\$137,514.00</b>
<b>Project ID:</b> 650181SFF09400		<b>Project Name:</b> Grant Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Beaverhead	NA			Finished	Dillon	59725	Grant Elem	Longie Builder	Dillon, MT			3150	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>
<b>Project ID:</b> 650160MP09054		<b>Project Name:</b> Grass Range			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Water, Sewer, and Street Repairs														
Fergus	NA			Finished	NA	0	No District Selected	Inland Potable Services, INC	Centennial, CO			0	Recipients/Clients	141
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Oct_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,628.00	\$0.00	\$8,628.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,628.00	\$0.00	\$8,628.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,628.00</b>	<b>\$0.00</b>	<b>\$8,628.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,628.00</b>	<b>\$0.00</b>	<b>\$8,628.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09066		<b>Project Name:</b> Grass Range Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Fergus	NA		Finished	Grass Range	59032	Grass Range Elem	Northern Industrial Hygiene	Billings, MT			10967	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Nov_09</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,967.00	\$10,967.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,967.00	\$10,967.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,967.00</b>	<b>\$10,967.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,967.00</b>	<b>\$10,967.00</b>
<b>Project ID:</b> 650181SFF09314		<b>Project Name:</b> Grass Range H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Fergus	NA		Finished	Grass Range	59032	Grass Range H S	Black Box Design; Sloan Plu	Big Timber, MT; Lewistown, MT			7836	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,836.00	\$7,836.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,836.00	\$7,836.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,836.00</b>	<b>\$7,836.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,836.00</b>	<b>\$7,836.00</b>
<b>Project ID:</b> 650181QS09210		<b>Project Name:</b> Grass Range K-12			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Fergus	NA		Finished	Grass Range	59032	Grass Range Elem	Snowy Moutain Lock & Door,	Lewistown, MT., Grass Range, MT., He			109404	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Sep_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,404.00	\$109,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,404.00	\$109,404.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$109,404.00</b>	<b>\$109,404.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$109,404.00</b>	<b>\$109,404.00</b>
<b>Project ID:</b> 650181SFF09420		<b>Project Name:</b> Great Divide Educ Serv			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Powell	NA		Finished	Deer Lodge	59722	Great Divide Educ Ser	Leskovar Motors	Butte, MT			19582	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Apr_10</i>			<i>Estimated Completion Date: Jun_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,582.00	\$19,582.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,582.00	\$19,582.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,582.00</b>	<b>\$19,582.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,582.00</b>	<b>\$19,582.00</b>
<b>Project ID:</b> 650160MP09055		<b>Project Name:</b> Great Falls			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Civic Center & Police Department Re-roof Projects; Mansfield Theatre Renovations & Dressing Room Remodel; Civic Center Convention Center Ventilation Project; Broadwater Bay Project; Site Preparation for Public Works Engineering Building Project; and Street Improvements Project														
Cascade	NA		Finished	NA	0	No District Selected	CTA Architects & Engineers	Great Falls, MT			0	Recipients/Clients	56884	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Sep_09</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$957,754.00	\$0.00	\$957,754.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957,754.00	\$0.00	\$957,754.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$957,754.00</b>	<b>\$0.00</b>	<b>\$957,754.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$957,754.00</b>	<b>\$0.00</b>	<b>\$957,754.00</b>	
<b>Project ID:</b> 650181SFF09194		<b>Project Name:</b> Great Falls Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Cascade	NA		Finished	Great Falls	59401	Great Falls Elem	Metal Works Montana	Missoula, MT		854607	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854,607.00	\$854,607.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854,607.00	\$854,607.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$854,607.00</b>	<b>\$854,607.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$854,607.00</b>	<b>\$854,607.00</b>
<b>Project ID: 650181SFF09196</b>		<b>Project Name: Great Falls H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>													
Cascade	NA		Finished	Great Falls	59401	Great Falls H S	Great Falls Sand & Gravel	Great Falls, MT		426900	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426,900.00	\$426,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426,900.00	\$426,900.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$426,900.00</b>	<b>\$426,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$426,900.00</b>	<b>\$426,900.00</b>
<b>Project ID: 650181QS09054</b>		<b>Project Name: Great Falls Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>					
<b>Project Abstract: Energy audit</b>													
Cascade	Elementary		Finished	Great Falls	59403	Great Falls Elem	McKinstry	Missoula, MT.		152288	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152,288.00	\$152,288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152,288.00	\$152,288.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$152,288.00</b>	<b>\$152,288.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$152,288.00</b>	<b>\$152,288.00</b>
<b>Project ID: 650181QS09054</b>		<b>Project Name: Great Falls Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>					
<b>Project Abstract: Energy audit</b>													
Cascade	High School		Finished	Great Falls	59403	Great Falls H S	McKinstry	Missoula, MT.		102008	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,008.00	\$102,008.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,008.00	\$102,008.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102,008.00</b>	<b>\$102,008.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102,008.00</b>	<b>\$102,008.00</b>
<b>Project ID: 650181QS09054</b>		<b>Project Name: Great Falls Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>					
<b>Project Abstract: Energy audit</b>													
Cascade	NA		Finished	Great Falls	59403	Great Falls Elem	McKinstry, Cascade Electric,	Missoula, MT., Great Falls, MT.		354134	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354,134.00	\$354,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354,134.00	\$354,134.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$608,430.00</b>	<b>\$608,430.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$608,430.00</b>	<b>\$608,430.00</b>
<b>Project ID: 650181SFF09315</b>		<b>Project Name: Greenfield Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>													
Teton	NA		Finished	Choteau	59422	Greenfield Elem	Ramaker-Swanson, Inc.	Choteau, MT.		9579	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Nov_09			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,579.00	\$9,579.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,579.00	\$9,579.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,579.00</b>	<b>\$9,579.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,579.00</b>	<b>\$9,579.00</b>
<b>Project ID: 650181SFF09223</b>		<b>Project Name: Greycliff Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>													
Sweet Grass	NA		Finished	Greycliff	59033	Greycliff Elem	Ullman Lumber; Ace Hardwar	Big Timber, MT; Livingston, MT		1654	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,654.00	\$1,654.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,654.00	\$1,654.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,654.00</b>	<b>\$1,654.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,654.00</b>	<b>\$1,654.00</b>
<b>Project ID: 650181SFF09223</b>		<b>Project Name: Greycliff Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>													

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09359		<b>Project Name:</b> Hall Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Granite	NA		Finished	Hall	59837	Hall Elem	NA		NA		3229	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,229.00	\$3,229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,229.00	\$3,229.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,229.00</b>	<b>\$3,229.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,229.00</b>	<b>\$3,229.00</b>	
<b>Project ID:</b> 650160MP09056		<b>Project Name:</b> Hamilton			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Tenth Street Reconstruction														
Ravalli	NA		Finished	NA	0	No District Selected	J5 Construction		Hamilton, MT.		0	Recipients/Clients	4817	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Nov_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$85,478.00	\$0.00	\$85,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,478.00	\$0.00	\$85,478.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$85,478.00</b>	<b>\$0.00</b>	<b>\$85,478.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$85,478.00</b>	<b>\$0.00</b>	<b>\$85,478.00</b>	
<b>Project ID:</b> 650181QS09061		<b>Project Name:</b> Hamilton K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Ravalli	NA		Finished	Hamilton	59840	Hamilton K-12 Schools	DC Engineering		Missoula, MT.		75700	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,700.00	\$75,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,700.00	\$75,700.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,700.00</b>	<b>\$75,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,700.00</b>	<b>\$75,700.00</b>	
Ravalli	NA		Finished	Hamilton	59840	Hamilton K-12 Schools	Sentinel Mechanical, Inc.		Missoula, MT.		60234	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,234.00	\$60,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,234.00	\$60,234.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,234.00</b>	<b>\$60,234.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,234.00</b>	<b>\$60,234.00</b>	
Ravalli	NA		Finished	Hamilton	59840	Hamilton K-12 Schools	Electro Controls, Inc.		Missoula, MT.		195456	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195,456.00	\$195,456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195,456.00	\$195,456.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$331,390.00</b>	<b>\$331,390.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$331,390.00</b>	<b>\$331,390.00</b>	
<b>Project ID:</b> 650160TSEP08384		<b>Project Name:</b> Hamilton, City of			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Install new mechanical bar screen at the wastewater treatment plant, second dissolved air flotation thickener unit, additional vacuum biosolids dewatering, non-potable water pumping station, and telemetry at each pumping station; and replace generator.														
Ravalli	NA		Finished	NA	0	No District Selected	Dick Anderson Construction,		Bozeman, MT		2946574	Homes/Buildings	1573	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$750,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$750,000.00</b>	
<b>Project ID:</b> 650160MP09057		<b>Project Name:</b> Hardin			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> New Fire Hall														



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Big Horn	NA			Finished	NA	0	No District Selected	Ridgeview Construction, INC	Hardin, MT			0	Recipients/Clients	3468
Budget Determination: Actual							Estimated Start Date: Apr_09			Estimated Completion Date: Nov_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$66,456.00	\$0.00	\$66,456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,456.00	\$0.00	\$66,456.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66,456.00</b>	<b>\$0.00</b>	<b>\$66,456.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66,456.00</b>	<b>\$0.00</b>	<b>\$66,456.00</b>	
<b>Project ID: 650181SFF09077</b>		<b>Project Name: Hardin Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Big Horn	NA			Finished	Hardin	59034	Hardin Elem	4 Seasons Plumbing & Heati	Hardin, MT.			178015	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178,015.00	\$178,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178,015.00	\$178,015.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$178,015.00</b>	<b>\$178,015.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$178,015.00</b>	<b>\$178,015.00</b>	
<b>Project ID: 650181SFF09079</b>		<b>Project Name: Hardin H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Big Horn	NA			Finished	Hardin	59034	Hardin H S	ProTech Mechanical, Inc., N	Billings, MT.			66946	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,946.00	\$66,946.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,946.00	\$66,946.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66,946.00</b>	<b>\$66,946.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66,946.00</b>	<b>\$66,946.00</b>	
<b>Project ID: 650181QS09014</b>		<b>Project Name: Hardin Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Big Horn	Elementary			Finished	Hardin	59034	Hardin Elem	CTA Architects & Engineers	Billings, MT.			31366	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,366.00	\$31,366.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,366.00	\$31,366.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,366.00</b>	<b>\$31,366.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,366.00</b>	<b>\$31,366.00</b>	
<b>Project ID: 650181QS09014</b>		<b>Project Name: Hardin Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Big Horn	High School			Finished	Hardin	59034	Hardin H S	CTA Architects & Engineers	Billings, MT.			11283	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,283.00	\$11,283.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,283.00	\$11,283.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,283.00</b>	<b>\$11,283.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,283.00</b>	<b>\$11,283.00</b>	
<b>Project ID: 650160TSEP10495</b>		<b>Project Name: Hardin, City of</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 730W7</b>						
<b>Project Abstract: Replace or rehabilitate approximately 31,000 feet of sewer main, install an ultraviolet light disinfection system, and install approximately 1,200 feet of new sewer main and a new lift station to serve the Watson Drive Subdivision.</b>														
Big Horn	NA			Active	NA	0	No District Selected	Dick Anderson Construction,	Bozeman, MT			352468	Homes/Buildings	1343
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,890.00	\$77,890.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$77,890.00</b>	<b>\$77,890.00</b>	
<b>Project ID: 650160MP09058</b>		<b>Project Name: Harlem</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: City Hall Renovation and Weatherization and Street Maintenance</b>														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Blaine	NA			Finished	NA	0	No District Selected	John Pike	Chinook, MT			0	Recipients/Clients	850
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$20,775.00	\$0.00	\$20,775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,775.00	\$0.00	\$20,775.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,775.00</b>	<b>\$0.00</b>	<b>\$20,775.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,775.00</b>	<b>\$0.00</b>	<b>\$20,775.00</b>	
<b>Project ID: 650181SFF09068</b>		<b>Project Name: Harlem Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Blaine	NA			Finished	Harlem	59526	Harlem Elem	Shine Electric	Havre, MT.			69785	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,785.00	\$69,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,785.00	\$69,785.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69,785.00</b>	<b>\$69,785.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69,785.00</b>	<b>\$69,785.00</b>	
<b>Project ID: 650181SFF09198</b>		<b>Project Name: Harlem H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Blaine	NA			Finished	Harlem	59526	Harlem H S	Schine Electric	Havre, MT.			30468	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,468.00	\$30,468.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,468.00	\$30,468.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,468.00</b>	<b>\$30,468.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,468.00</b>	<b>\$30,468.00</b>	
<b>Project ID: 650181QS09024</b>		<b>Project Name: Harlem Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Blaine	Elementary			Finished	Harlem	59526	Harlem Elem	WTR Consulting Engineers	Missoula, MT.			11075	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,075.00	\$11,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,075.00	\$11,075.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,075.00</b>	<b>\$11,075.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,075.00</b>	<b>\$11,075.00</b>	
<b>Project ID: 650181QS09024</b>		<b>Project Name: Harlem Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Blaine	High School			Finished	Harlem	59526	Harlem H S	WTR Consulting Engineers	Missoula, MT.			11075	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,075.00	\$11,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,075.00	\$11,075.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,150.00</b>	<b>\$22,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,150.00</b>	<b>\$22,150.00</b>	
<b>Project ID: 650160MP09059</b>		<b>Project Name: Harlowton</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: Replace Sidewalks and Install Handicapped Curbs</b>														
Wheatland	NA			Finished	NA	0	No District Selected	Christensen Contracting	Harlowton, MT.			0	Recipients/Clients	931
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$25,205.00	\$0.00	\$25,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,205.00	\$0.00	\$25,205.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,205.00</b>	<b>\$0.00</b>	<b>\$25,205.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,205.00</b>	<b>\$0.00</b>	<b>\$25,205.00</b>	
<b>Project ID: 650181SFF09316</b>		<b>Project Name: Harlowton Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Wheatland	NA			Finished	Harlowton	59036	Harlowton Elem	Summit Roofing	Helena, MT.			36967	School Facilities	1
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,967.00	\$36,967.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,967.00	\$36,967.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,967.00</b>	<b>\$36,967.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,967.00</b>	<b>\$36,967.00</b>
<b>Project ID: 650181SFF09401</b>		<b>Project Name: Harlowton H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Wheatland	NA			Finished	Harlowton	59036	Harlowton H S	Summit Roofing	Helena, MT.			17114	School Facilities	1
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,114.00	\$17,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,114.00	\$17,114.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,114.00</b>	<b>\$17,114.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,114.00</b>	<b>\$17,114.00</b>
<b>Project ID: 650181QS09145</b>		<b>Project Name: Harlowton Public Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Wheatland	NA			Finished	Harlowton	59036	Harlowton Elem	JE Engineering, Inc.	Kalispell, MT.			11850	School Facilities	1
Budget Determination: Actual								Estimated Start Date: Aug_09			Estimated Completion Date: Aug_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,850.00	\$11,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,850.00	\$11,850.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,850.00</b>	<b>\$11,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,850.00</b>	<b>\$11,850.00</b>
<b>Project ID: 650181SFF09200</b>		<b>Project Name: Harrison K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Madison	NA			Finished	Harrison	59735	Harrison K-12 Schools	Christensen Construction	Harrison, MT.			24464	School Facilities	1
Budget Determination: Actual								Estimated Start Date: Jun_10			Estimated Completion Date: Jul_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,464.00	\$24,464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,464.00	\$24,464.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,464.00</b>	<b>\$24,464.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,464.00</b>	<b>\$24,464.00</b>
<b>Project ID: 650160MP09060</b>		<b>Project Name: Havre</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: Saddle Butte Water Main Replacement and Recoat Concrete Water Tank</b>														
Hill	NA			Finished	NA	0	No District Selected	T. P. Construction	Havre, MT			0	Homes/Buildings	3581
Budget Determination: Actual								Estimated Start Date: May_09			Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163,506.00	\$0.00	\$163,506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163,506.00	\$0.00	\$163,506.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$163,506.00</b>	<b>\$0.00</b>	<b>\$163,506.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$163,506.00</b>	<b>\$0.00</b>	<b>\$163,506.00</b>
<b>Project ID: 650181SFF09113</b>		<b>Project Name: Havre Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Hill	NA			Finished	Havre	59501	Havre Elem	Nault Plumbing	Havre, MT.			145374	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,374.00	\$145,374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,374.00	\$145,374.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$145,374.00</b>	<b>\$145,374.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$145,374.00</b>	<b>\$145,374.00</b>
<b>Project ID: 650181SFF09115</b>		<b>Project Name: Havre H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Hill	NA			Finished	Havre	59501	Havre H S	Nault Plumbing, Schine Elect	Havre, MT.			78638	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,637.00	\$78,637.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,637.00	\$78,637.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$78,637.00</b>	<b>\$78,637.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$78,637.00</b>	<b>\$78,637.00</b>
<b>Project ID: 650181QS09228</b>		<b>Project Name: Havre Public Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy Efficiency Improvement</b>														
Hill	NA			Finished	Havre	59501	Havre Elem	Schine Electric, Cresent Elec	Havre, MT., Great Falls, MT.			79972	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,972.00	\$79,972.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,972.00	\$79,972.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$79,972.00</b>	<b>\$79,972.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$79,972.00</b>	<b>\$79,972.00</b>
<b>Project ID: 650181SFF09421</b>		<b>Project Name: Hawks Home Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Carter	NA			Finished	Hammond	59332	Hawks Home Elem	Harrington Construction	Hammond, MT			3150	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>
<b>Project ID: 650181SFF09360</b>		<b>Project Name: Hays-Lodge Pole K-12 Schls</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Blaine	NA			Finished	Hays	59527	Hays-Lodge Pole K-12	Northern Industrial Hygiene	Billings, MT.			52022	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,022.00	\$52,022.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,022.00	\$52,022.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,022.00</b>	<b>\$52,022.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,022.00</b>	<b>\$52,022.00</b>
<b>Project ID: 650181SFF09361</b>		<b>Project Name: Heart Butte K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Pondera	NA			Finished	Heart Butte	59448	Heart Butte K-12 Scho	R & J Construction; Heartlan	Heart Butte, MT; Valier, MT			35831	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,831.00	\$35,831.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,831.00	\$35,831.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,831.00</b>	<b>\$35,831.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,831.00</b>	<b>\$35,831.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160MP09061		<b>Project Name:</b> Helena			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Centennial Phase 1: Earthwork, utility work, and parking lot grading & Memorial Park bandshell mural and repair work														
Lewis & Clark	NA		Finished	NA	0	No District Selected	Helena Sand & Gravel	Helena, MT			0	Recipients/Clients	29351	
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$498,776.00	\$0.00	\$498,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$498,776.00	\$0.00	\$498,776.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$498,776.00</b>	<b>\$0.00</b>	<b>\$498,776.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$498,776.00</b>	<b>\$0.00</b>	<b>\$498,776.00</b>	
<b>Project ID:</b> 650181SFF09164		<b>Project Name:</b> Helena Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Lewis & Clark	NA		Finished	Helena	59602	Helena Elem	Great West Engineering, Hel	Helena, MT.			578718	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$578,718.00	\$578,718.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$578,718.00	\$578,718.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$578,718.00</b>	<b>\$578,718.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$578,718.00</b>	<b>\$578,718.00</b>	
<b>Project ID:</b> 650181QS09072		<b>Project Name:</b> Helena Flats Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Flathead	Elementary		Finished	Kalispell	59901	Helena Flats Elem	DC Engineering	Missoula, MT.			6135	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,135.00	\$6,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,135.00	\$6,135.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,135.00</b>	<b>\$6,135.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,135.00</b>	<b>\$6,135.00</b>	
Flathead	NA		Finished	Kalispell	59901	Helena Flats Elem	Hammerquist Casalegno, LL	Kalispell, MT.			28173	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jan_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,173.00	\$28,173.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,173.00	\$28,173.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,308.00</b>	<b>\$34,308.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,308.00</b>	<b>\$34,308.00</b>	
<b>Project ID:</b> 650181SFF09165		<b>Project Name:</b> Helena H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Lewis & Clark	NA		Finished	Helena	59602	Helena H S	Northern Hardood, Karhu Arc	Deer Park, WA, Helena, MT., Missoula,			344875	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344,875.00	\$344,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344,875.00	\$344,875.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$344,875.00</b>	<b>\$344,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$344,875.00</b>	<b>\$344,875.00</b>	
<b>Project ID:</b> 650181QS09185		<b>Project Name:</b> Helena Public School			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Lewis & Clark	NA		Finished	Helena	59601	Helena Elem	Integrity Elect, Bulkley Elect,	Helena, MT.			547530	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Nov_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$547,530.00	\$547,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$547,530.00	\$547,530.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$547,530.00</b>	<b>\$547,530.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$547,530.00</b>	<b>\$547,530.00</b>	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 650181QS09079		<b>Project Name:</b> Hellgate Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy audit													
Missoula	Elementary		Finished	Missoula	59808	Hellgate Elem	WTR Consulting Engineers	Missoula, MT.			14990	School Facilities	1
Budget Determination: Actual						Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,990.00	\$14,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,990.00	\$14,990.00
Missoula	Elementary		Finished	Missoula	59808	Hellgate Elem	Jackson Contractor Group, S	Missoula, MT.			144245	School Facilities	1
Budget Determination: Actual						Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144,245.00	\$144,245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144,245.00	\$144,245.00
Missoula	NA		Finished	Missoula	59801	Hellgate Elem	Hellgate School District	Missoula, MT			139333	School Facilities	1
Budget Determination: Actual						Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139,333.00	\$139,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139,333.00	\$139,333.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$298,568.00</b>	<b>\$298,568.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$298,568.00</b>	<b>\$298,568.00</b>
<b>Project ID:</b> 650181SFF09248		<b>Project Name:</b> Helmville Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Powell	NA		Finished	Helmville	59843	Helmville Elem	Voss Contractin	Helmville, MT			4882	School Facilities	1
Budget Determination: Actual						Estimated Start Date: Nov_09			Estimated Completion Date: Jan_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,882.00	\$4,882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,882.00	\$4,882.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,882.00</b>	<b>\$4,882.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,882.00</b>	<b>\$4,882.00</b>
<b>Project ID:</b> 650181SFF09166		<b>Project Name:</b> Highwood Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Chouteau	NA		Finished	Highwood	59450	Highwood Elem	Pro-Build, Top Rung Painters	Great Falls, MT., Highwood, MT.			12164	School Facilities	1
Budget Determination: Actual						Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,164.00	\$12,164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,164.00	\$12,164.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,164.00</b>	<b>\$12,164.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,164.00</b>	<b>\$12,164.00</b>
<b>Project ID:</b> 650181SFF09167		<b>Project Name:</b> Highwood H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Chouteau	NA		Finished	Highwood	59450	Highwood H S	Pro-Build, Top Rung Painters	Great Falls, MT., Highwood, MT.			8349	School Facilities	1
Budget Determination: Actual						Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,349.00	\$8,349.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,349.00	\$8,349.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,349.00</b>	<b>\$8,349.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,349.00</b>	<b>\$8,349.00</b>
<b>Project ID:</b> 650181QS09130		<b>Project Name:</b> Highwood Public School			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy Efficiency Improvement													

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Chouteau	NA			Finished	Highwood	59450	Highwood Elem	Pro-Build, Green Light Electri	Great Falls, MT., Black Eagle, MT.			10527	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,527.00	\$10,527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,527.00	\$10,527.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,527.00</b>	<b>\$10,527.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,527.00</b>	<b>\$10,527.00</b>
<b>Project ID:</b> 650160CP09022		<b>Project Name:</b> Hill			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Sheppard and Bulhook Roads Pavement Overlay														
Hill	NA			Finished	NA	0	No District Selected	Bill Baltrusch Construction IN	Havre, MT			0	Recipients/Clients	16454
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193,690.00	\$0.00	\$193,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193,690.00	\$0.00	\$193,690.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$193,690.00</b>	<b>\$0.00</b>	<b>\$193,690.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$193,690.00</b>	<b>\$0.00</b>	<b>\$193,690.00</b>
<b>Project ID:</b> 650160MP09062		<b>Project Name:</b> Hingham			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Sewer Project, Street and Sidewalk Repairs, and Fire Hydrants														
Hill	NA			Finished	NA	0	No District Selected	John May Construction	Rudyard, MT			0	Recipients/Clients	157
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,575.00	\$0.00	\$9,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,575.00	\$0.00	\$9,575.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,575.00</b>	<b>\$0.00</b>	<b>\$9,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,575.00</b>	<b>\$0.00</b>	<b>\$9,575.00</b>
<b>Project ID:</b> 650181SFF09423		<b>Project Name:</b> Hinsdale Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Valley	NA			Finished	Hinsdale	59241	Hinsdale Elem	Big Sky Supply	Billings, MT			12789	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,789.00	\$12,789.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,789.00	\$12,789.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,789.00</b>	<b>\$12,789.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,789.00</b>	<b>\$12,789.00</b>
<b>Project ID:</b> 650181SFF09424		<b>Project Name:</b> Hinsdale H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Valley	NA			Finished	Hinsdale	59241	Hinsdale H S	Hi-Line Plumbing; Reinhardt	Malta, MT; Hinsdale, MT			9615	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,615.00	\$9,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,615.00	\$9,615.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,615.00</b>	<b>\$9,615.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,615.00</b>	<b>\$9,615.00</b>
<b>Project ID:</b> 650181QS09223		<b>Project Name:</b> Hinsdale Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Valley	NA			Finished	Hinsdale	59241	Hinsdale Elem	Mattfeld Electric, Inc.	Glasgow, MT.			20000	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,949.00	\$19,949.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,949.00</b>	<b>\$19,949.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160HP09005		<b>Project Name:</b> Historic Preservation			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W2						
<b>Project Abstract:</b> Historic Preservation Grants														
Statewide	NA			Scheduled	NA	0	No District Selected	NA	NA			0	Homes/Buildings	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Ravalli	Do restoration & preservation maintenance, construction, reconstruction & cleaning in 3 historic buildings at St. Mary's Mission			Active	Stevensville	59870	No District Selected	Bitterroot Woodwright	Stevensville, MT			13237	Homes/Buildings	3
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: May_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,594.00	\$0.00	\$37,594.00
Mineral	Preservation and management of Travelers' Rest State Park.			Active	Lolo	59847	No District Selected	State of Montana - Maintena	Lolo, MT			19430	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180,000.00	\$0.00	\$180,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180,000.00	\$0.00	\$180,000.00
Ravalli	This project includes restoration and revitalization of trees, gardens, grounds and restoration, preservation of irrigation system, tractors, pump house. Included is the activtv of protectina this			Finished	Hamilton	59840	No District Selected	Daly Mansion - Grounds Wag	Hamilton, MT.			23218	Homes/Buildings	3
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
Lewis & Clark	A)Removal & replacement of existing Foyer roof systm and new roof drains. B)Repair, repointing, & cleaning of interior & exerior Foyer sandstone. D)Inspection. repair. & paining of the Fover light			Active	Helena	0	No District Selected	Diamond Construction	Helena, MT			79000	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: May_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,250.00	\$0.00	\$96,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Madison	Installing a permanent foundation under the stone malting tower			Active	Virginia City	0	No District Selected	Bridger Engineering	Bozeman, MT			30000	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Madison	Rehabilitate & stabilize the Grandstands, install a permanent safety fence, construct an ADA accessibility ramp, and make drainage improvements			Active	Twin Bridges	0	No District Selected	Intermountain Restoration, IN	Wilsall, MT			80499	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Apr_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,000.00	\$0.00	\$110,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,834.00	\$0.00	\$79,834.00
Missoula	HB 645 grant funds are being used to rebuild the earth roof and small diameter pole ceiling of the root cellar (circa 1899) at the Moon-Randolph Homestead. a propretv owned by the Citv of			Finished	Missoula	59802	No District Selected	Jason Lonski Construction &	Missoula, MT			28878	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,878.00	\$0.00	\$28,878.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,878.00	\$0.00	\$28,878.00
Butte Silver Bow	Clean interior of hoist house, improve access areas, and repair windows.			Active	Butte	0	No District Selected	NA	NA			0	Homes/Buildings	2
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,490.00	\$0.00	\$43,490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lewis & Clark	Partial funding for completing the restoration of the Stedman Foundry building at the Montana Outdoor Discovery Center at Spring Meadow Lake State Park			Finished	Helena	59602	No District Selected	Wadsworth Building Co	Great Falls, MT			150000	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	Install insulation in the attic, porch, and second/third floor walls of the T. B. Story Mansion in Bozeman, MT.			Finished	Bozeman	59715	No District Selected	Advanced Insulation Solution	Bozeman, MT			24334	Homes/Buildings	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$24,334.00	\$0.00	\$24,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Beaverhead	Re-point bricks, replace attic flooring, sheetrock and framing, insulate attic and wiring for fan and furnace			Active	Dillon	59725	No District Selected	West Electric	Dillon, MT			7000	Homes/Buildings	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$25,941.00	\$0.00	\$25,941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,510.00	\$0.00	\$6,510.00
Cascade	Remove and replace entire building roof, insulate ceiling and install 3 new HVAC units on the K of P Building in Belt, MT.			Finished	Belt	0	No District Selected	AT Klemens INC	Great Falls, MT			70520	Homes/Buildings	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$70,520.00	\$0.00	\$70,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,520.00	\$0.00	\$70,520.00
Ravalli	Restoration of East Porch at Daly Mansion			Active	Hamilton	0	No District Selected	Reynolds Construction, Inc.	Florence, MT			57527	Homes/Buildings	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,200.00	\$0.00	\$30,200.00
Valley	Replace the brown wood siding with a permanent product and insulate walls on the North, West, and South sides of the Theatre.			Finished	Fort Peck	59223	No District Selected	Odegard Construction	Glasgow, MT			78510	Homes/Buildings	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$78,510.00	\$0.00	\$78,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,510.00	\$0.00	\$78,510.00
Butte Silver Bow	Replace original boiler system and upgrade attic insulation; and repair damaged roofing elements			Active	Butte	0	No District Selected	M and L Plumbing Supply	Butte, MT			21461	Homes/Buildings	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$115,867.00	\$0.00	\$115,867.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,873.00	\$0.00	\$35,873.00
Lewis & Clark	Project 1: HVAC zoning installation on 1st and 2nd floors; Project 2: storefront window renovation			Finished	Helena	59601	No District Selected	Allglass Services	Helena, MT			27750	Homes/Buildings	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$43,420.00	\$0.00	\$43,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,420.00	\$0.00	\$43,420.00
Park	Asbestos abatement work in the East Side Arts Center.			Finished	Livingston	59047	No District Selected	Absaroka Abatement, LLC	Livingston, MT			22840	Homes/Buildings	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$20,935.00	\$0.00	\$20,935.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,940.00	\$0.00	\$19,940.00
Granite	Reconstruction of restrooms on lower level of Granite Co. Courthouse, Philipsburg, for ADA accessibility. Also, reconstruct south entrance on lower level of courthouse for ADA accessibilitv and			Active	Philipsburg	59858	No District Selected	Sullway Construction	Butte, MT			89573	Homes/Buildings	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$90,264.00	\$0.00	\$90,264.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Butte Silver Bow	Roof and stabilize the Greek Café Building. Interior debris removal, joist replacement, and subfloor laying.			Active	Butte	0	No District Selected	NA	NA			0	Homes/Buildings	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$44,750.00	\$0.00	\$44,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Lewis & Clark	Project reroofs and repairs an early 20th Century granary designed by R. Reamer for the Green Meadow Ranch near Helena, MT			Scheduled	Helena	59602	No District Selected	A&E Architects	Missoula, MT			14600	Homes/Buildings	1	
\$0.00	\$0.00	\$0.00	\$0.00	\$98,163.00	\$0.00	\$98,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,680.00	\$0.00	\$11,680.00
Cascade	On building's 1st and 2nd floors: removal of existing H/C system and installation of new natural gas furnaces, installation of A/C system, and new lighting and lightina componenets			Finished	Great Falls	59401	No District Selected	A.T. Klemmons	Great Falls, MT			65345	Homes/Buildings	1	
\$0.00	\$0.00	\$0.00	\$0.00	\$65,345.00	\$0.00	\$65,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,345.00	\$0.00	\$65,345.00
Granite	Create sheetrock barrier in basement for fireproofing. Create fire egress window in basement. Repair grout of granite foundation			Active	Philipsburg	59858	No District Selected	Fred Bjorklund	Philipsburg, MT			35500	Homes/Buildings	1	
\$0.00	\$0.00	\$0.00	\$0.00	\$35,500.00	\$0.00	\$35,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,559.00	\$0.00	\$6,559.00
Missoula	Masonry restoration of existing granite and brick materials on west face of building including chemical cleaning, repointing, localized brick patching and/or replacement. and water repellent treatment			Finished	Missoula	59812	No District Selected	Backwoods Masonry	Huson, MT			48200	Homes/Buildings	1	
\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
Park	Mechanical improvements for the installation of climate control in the Yellowstone Gateway Museum of Park County			Scheduled	Livingston	59047	No District Selected	NA	NA			0	Homes/Buildings	1	
\$0.00	\$0.00	\$0.00	\$0.00	\$76,985.00	\$0.00	\$76,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Yellowstone	Work consisting of review of shop drawing, permit, installation of the standpipe, purchase of pump & switch			Active	Billings	59101	No District Selected	Zoot Construction Co	Bozeman, MT			78220	Homes/Buildings	1	
\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,453.00	\$0.00	\$49,453.00
Butte Silver Bow	Shaft construction and electrical work needed to install a new nine-stop elevator			Active	Butte	59701	No District Selected	ARC Electric	Butte, MT			15000	Homes/Buildings	1	
\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,896.00	\$0.00	\$35,896.00
Powell	Wood trim and finishes, repairing exterior masonry, and exterior metal doors and frames			Finished	Deer Lodge	59722	No District Selected	Martel Construction	Bozeman, MT			135362	Homes/Buildings	1	
\$0.00	\$0.00	\$0.00	\$0.00	\$161,174.00	\$0.00	\$161,174.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,605.00	\$0.00	\$118,605.00
Gallatin	Rebuild existing windows and replace aluminum storefront with ones which are more historically accurate			Finished	Belgrade	0	No District Selected	Andy's Glass	Belgrade, MT.			34033	Homes/Buildings	1	
\$0.00	\$0.00	\$0.00	\$0.00	\$21,016.00	\$0.00	\$21,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,016.00	\$0.00	\$21,016.00
Gallatin	Replacement of roofs identified as Roofs A, B, C, and North in the application			Finished	Bozeman	0	No District Selected	Quality Roofing and Sheet M	Bozeman, MT			55730	Homes/Buildings	1	
\$0.00	\$0.00	\$0.00	\$0.00	\$43,850.00	\$0.00	\$43,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,850.00	\$0.00	\$43,850.00

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Stillwater	Renovation of restrooms and replacement of windows		Finished	Absarokee	59001	No District Selected	S & M & Tuba Construction	Absarokee & Fishtail, MT.			67369	Homes/Buildings	1
				Budget Determination: Actual			Estimated Start Date: May_10			Estimated Completion Date: Mar_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$67,369.00	\$0.00	\$67,369.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,886.00	\$0.00	\$60,886.00
Roosevelt	New siding, insulation, and tyvek for the Fort Peck Hotel		Active	Fort Peck	0	No District Selected	Fox Construction	Glasgow, MT			83100	Homes/Buildings	1
				Budget Determination: Actual			Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$83,100.00	\$0.00	\$83,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,856.00	\$0.00	\$38,856.00
Flathead	Waterproofing the east and west full basement foundation walls, along with foundation mortar re-tucking and repair		Active	Kalispell	59901	No District Selected	Meredith Construction	Kalispell, MT			57693	Homes/Buildings	1
				Budget Determination: Actual			Estimated Start Date: Jun_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$73,750.00	\$0.00	\$73,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,973.00	\$0.00	\$66,973.00
Fergus	The project at the Lewistown Historic Satellite Airfield large hanger will complete work on the chimneys, main hanger roof, and repairing the wood door.		Active	Lewistown	59457	No District Selected	Valach and Sons	Lewistown, MT			26960	Homes/Buildings	1
				Budget Determination: Actual			Estimated Start Date: Aug_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$39,385.00	\$0.00	\$39,385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00
Gallatin	Preparation of architectural & engineering designs/plans for restoration of windows and for production and installation of storm windows. A pilot program of window restoration and storm window		Active	West Yellowstone	0	No District Selected	A & E Architects	Missoula, MT			15000	Homes/Buildings	1
				Budget Determination: Actual			Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$99,679.00	\$0.00	\$99,679.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$10,500.00
Carbon	Updating electrical with commercial wiring, restoring gypsum and plaster walls, and adding insulation		Active	Bearcreek	59007	No District Selected	DPS	Roberts, MT			41485	Homes/Buildings	1
				Budget Determination: Actual			Estimated Start Date: Jun_10			Estimated Completion Date: May_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Missoula	Main floor HVAC and trim		Scheduled	Missoula	59802	No District Selected	NA	NA			0	Homes/Buildings	1
				Budget Determination: Actual			Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$65,000.00	\$0.00	\$65,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meagher	First phase of restoring Union League Hall by installing new electrical wiring, grading the site, identifying possible asbestos and lead paint, repairing two ridge chimneys. replacing the front		Active	White Sulphur Springs	59645	No District Selected	Northern Industrial Hygiene	Billings, MT			1975	Homes/Buildings	1
				Budget Determination: Actual			Estimated Start Date: Jun_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$51,500.00	\$0.00	\$51,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Carbon	Installation of an ADA compliant elevator and fire related staircase at the Masonic Labor Temple		Active	Red Lodge	59068	No District Selected	A & E Architects	Billings, MT			20229	Homes/Buildings	1
				Budget Determination: Actual			Estimated Start Date: Jun_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Missoula	Removing paneling on lower cornice and repairing/stabilizing sandstone and brick and restoring historic elements		Active	Missoula	59802	No District Selected	Sirius Construction	Missoula, MT			43415	Homes/Buildings	1
				Budget Determination: Actual			Estimated Start Date: Jun_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,311.00	\$0.00	\$40,311.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Toole	Project calls for the retrofit of windows that maintain the historic character of Historic Shelby High School			Active	Shelby	59474	No District Selected	Wadsworth Building Co	Great Falls, MT			0	Homes/Buildings	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Anaconda-Deer Lodge	Renovations to Anaconda-Deer Lodge Historic Street Lighting System			Finished	Anaconda	0	No District Selected	Intermountain Construction S	Butte, MT			676402	Recipients/Clients	8843
	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
Jefferson	This project involves repairing the roof, gutters, flashing, stone coping, and structural repairs to the roofing and storm windows on the historic Building 5 of the Boulder S. Campus			Active	Boulder	59632	No District Selected	Outback Construction	Florence, MT			95000	Homes/Buildings	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$94,536.00	\$0.00	\$94,536.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Flathead	Construction and labor costs included in renovating the main public lobbies of the Flathead County Courthouse in Kalispell, Montana			Active	Kalispell	0	No District Selected	Northwest Cabinet Works	Kalispell, MT			54675	Homes/Buildings	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Missoula	Replace heating, plumbing, and electrical components; mitigate asbestos in bathroom linoleum			Finished	Huson	0	No District Selected	Garden City Plumbing & Heat	Missoula, MT			23423	Homes/Buildings	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$45,241.00	\$0.00	\$45,241.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,311.00	\$0.00	\$28,311.00
Lewis & Clark	Roof replacement, rain gutter and downspout replacement, foundation perimeter sealing, and fascia and soffit restoration			Finished	Helena	0	No District Selected	Golden Eagle Construction, I	Helena, MT			119720	Homes/Buildings	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
Hill	Repair/reconstruct internal gutter system on main building & porch, repair downspouts, slate roofing, new porch roof, and miscellaneous painting			Scheduled	Havre	0	No District Selected	Clausen & Sons	Havre, MT			124520	Homes/Buildings	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$129,445.00	\$0.00	\$129,445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,056.00	\$0.00	\$9,056.00
Chouteau	Removal and replacement of the extant window units at the Chouteau County Courthouse			Active	Fort Benton	0	No District Selected	Ballantyne Design Associate	Fort Benton, MT.			24700	Homes/Buildings	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,621.00	\$0.00	\$10,621.00
Hill	Log restoration and chinking, new roof, porch reconstruction, electrical, site work, new ramp/stair, misc. repairs and painting			Active	Havre	0	No District Selected	Storm Water Construction, IN	Havre, MT			62000	Homes/Buildings	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$52,024.00	\$0.00	\$52,024.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,408.00	\$0.00	\$14,408.00
Lewis & Clark	Renovating Elevators			Active	Helena	0	No District Selected	Kone, INC	Seattle, WA			207350	Homes/Buildings	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,000.00	\$0.00	\$49,000.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Flathead	Re-do of roof, rain gutters, & downspouts on Museum at Central School in Kalispell, MT			Finished	Kalispell	59901	No District Selected	Roof Works, Inc	Kalispell, MT			86600	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$86,600.00	\$0.00	\$86,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,599.00	\$0.00	\$86,599.00
Butte Silver Bow	Replacing 67 double hung, single pane windows with high efficiency double pane windows			Active	Butte	59701	No District Selected	Sullway Construction	Butte, MT			78142	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wibaux	NA			Finished	Wibaux	0	No District Selected	Handy Helens	Glendive, MT			13509	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$13,509.00	\$0.00	\$13,509.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,509.00	\$0.00	\$13,509.00
Gallatin	NA			Finished	Bozeman	0	No District Selected	Coon Restoration & Sealants	Louisville, OH			534823	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cascade	Coat previously applied concrete material			Active	Great Falls	0	No District Selected	Tamietti Construction Co. IN	Great Falls, MT			55897	NA	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Yellowstone	Conditional assessment, screen door replication, window and door replication, and PVC roof membrane replacement			Active	Billings	0	No District Selected	O2 Architects	Billings, MT			19633	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$28,130.00	\$0.00	\$28,130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,270.00	\$0.00	\$18,270.00
Ravalli	Reroof building; attic truss & structural upgrade; insulate attic; and restore cupola.			Finished	Hamilton	0	No District Selected	JMJ Construction - Jeff Jess	Corvallis, MT			179000	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
Missoula	Asbestos abatement, ADA access, exterior repairs, painting, interior carpet, and vinyl flooring at the Headquarters Building			Active	Missoula	0	No District Selected	Abatement Contractors of MT	Missoula, MT			21495	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Butte Silver Bow	NA			Active	Butte	0	No District Selected	NA	NA			0	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,450.00	\$0.00	\$6,450.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,894,460.00</b>	<b>\$0.00</b>	<b>\$3,894,460.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,831,433.00</b>	<b>\$0.00</b>	<b>\$1,831,433.00</b>

Project ID: 650160HP09001

Project Name: Historic Preservation Admin

Project Category: All Other Funding

Sub Class: 730W2

Project Abstract: Historic Preservation Admin

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lake	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$105,540.00	\$0.00	\$105,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,975.00	\$0.00	\$62,975.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$105,540.00</b>	<b>\$0.00</b>	<b>\$105,540.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$62,975.00</b>	<b>\$0.00</b>	<b>\$62,975.00</b>	
<b>Project ID:</b> 650160MP09063		<b>Project Name:</b> Hobson			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Extend Water to Boulevard on Main Street														
Judith Basin	NA			Finished	NA	0	No District Selected	Aarnold Const, INC	Hobson			0	Recipients/Clients	211
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$11,303.00	\$0.00	\$11,303.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,303.00	\$0.00	\$11,303.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,303.00</b>	<b>\$0.00</b>	<b>\$11,303.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,303.00</b>	<b>\$0.00</b>	<b>\$11,303.00</b>	
<b>Project ID:</b> 650181QS09080		<b>Project Name:</b> Hobson K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Judith Basin	NA			Finished	Hobson	59452	Hobson K-12 Schools	JE Engineering, Inc.	Kalispell, MT.			10883	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,833.00	\$10,833.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,833.00	\$10,833.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,833.00</b>	<b>\$10,833.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,833.00</b>	<b>\$10,833.00</b>	
<b>Project ID:</b> 650181QS09080		<b>Project Name:</b> Hobson K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Judith Basin	NA			Finished	Hobson	59452	Hobson K-12 Schools	Taylor Carpentry	Hobson, MT			28547	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,547.00	\$28,547.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,547.00	\$28,547.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,547.00</b>	<b>\$28,547.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,547.00</b>	<b>\$28,547.00</b>	
<b>Project ID:</b> 650160MP09064		<b>Project Name:</b> Hot Springs			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Remodel Fire Hall and Repair Streets														
Sanders	NA			Finished	NA	0	No District Selected	Town of Hot Springs	Hot Springs, MT			0	Recipients/Clients	640
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$18,020.00	\$0.00	\$18,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,020.00	\$0.00	\$18,020.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,020.00</b>	<b>\$0.00</b>	<b>\$18,020.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,020.00</b>	<b>\$0.00</b>	<b>\$18,020.00</b>	
<b>Project ID:</b> 650181SFF09269		<b>Project Name:</b> Hot Springs Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Sanders	NA			Finished	Hot Springs	59845	Hot Springs Elem	PRC, Inc	Missoula, MT			18703	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,703.00	\$18,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,703.00	\$18,703.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,703.00</b>	<b>\$18,703.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,703.00</b>	<b>\$18,703.00</b>	
<b>Project ID:</b> 650181SFF09271		<b>Project Name:</b> Hot Springs H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Sanders	NA			Finished	Hot Springs	59845	Hot Springs H S	PRC, Inc	Missoula, MT			14569	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,569.00	\$14,569.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,569.00	\$14,569.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,569.00</b>	<b>\$14,569.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,569.00</b>	<b>\$14,569.00</b>
<b>Project ID: 650181QS09168</b>		<b>Project Name: Hot Springs Public Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Sanders	NA			Finished	Hot Springs	59845	Hot Springs Elem	JE Engineering, Inc.	Kalispell, MT.			11495	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,495.00	\$11,495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,495.00	\$11,495.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,495.00</b>	<b>\$11,495.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,495.00</b>	<b>\$11,495.00</b>
<b>Project ID: 650174HCE09001</b>		<b>Project Name: Housing Credit Exchange</b>			<b>Project Category: Tax Relief</b>			<b>Sub Class: 760W2</b>						
<b>Project Abstract: Tax Credit Assistance - To fund financing gaps in rental projects funded by the Low Income Housing Tax Credit Program (LIHTC) projects awarded tax credits in 2007, 2008 and 2009.</b>														
Statewide	NA			Scheduled	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_10				
\$12,952,827.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,952,827.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$12,952,827.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,952,827.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project ID: 650181QS09090</b>		<b>Project Name: Huntley Project K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Yellowstone	NA			Finished	Worden	59088	Huntley Project K-12 S	Associated Construction Engi	Belgrade, MT.			11900	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,900.00	\$11,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,900.00	\$11,900.00
Yellowstone	NA			Finished	Worden	59088	Huntley Project K-12 S	Fisher Construction, JGA Arc	Billings, MT., Hardin, MT.			219376	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219,376.00	\$219,376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203,690.00	\$203,690.00
Yellowstone	NA			Finished	Worden	59088	Huntley Project K-12 S	Architectural Doors/Hardware	Billings, MT.			96074	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,074.00	\$96,074.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,074.00	\$96,074.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$327,350.00</b>	<b>\$327,350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$311,664.00</b>	<b>\$311,664.00</b>
<b>Project ID: 650160MP09065</b>		<b>Project Name: Hysham</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: Purchase gravel and cold mix and hire employee for repair of town streets</b>														
Treasure	NA			Finished	NA	0	No District Selected	NA	NA			0	Recipients/Clients	243
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,962.00	\$0.00	\$11,962.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,962.00	\$0.00	\$11,962.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,962.00</b>	<b>\$0.00</b>	<b>\$11,962.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,962.00</b>	<b>\$0.00</b>	<b>\$11,962.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181QS09215		<b>Project Name:</b> Hysham K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Treasure	NA		Finished	Hysham	59038	Hysham K-12 Schools	Pella Windows & Doors Inc.,	Billings, MT.			24849	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,848.00	\$24,848.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,848.00	\$24,848.00
Treasure	NA		Finished	Hysham	59038	Hysham K-12 Schools	Northwest Pipe Fitting, Jacks	Billings, MT., Forsyth, MT.			26660	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,660.00	\$26,660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,660.00	\$26,660.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51,508.00</b>	<b>\$51,508.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51,508.00</b>	<b>\$51,508.00</b>
<b>Project ID:</b> 650181SFF09169		<b>Project Name:</b> Independent Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Yellowstone	NA		Finished	Billings	59101	Independent Elem	Keystone Construction	Billings, MT.			31815	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Feb_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,815.00	\$31,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,815.00	\$31,815.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,815.00</b>	<b>\$31,815.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,815.00</b>	<b>\$31,815.00</b>
<b>Project ID:</b> 650181QS09086		<b>Project Name:</b> Independent Elementary School			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Yellowstone	Elementary		Finished	Billings	59105	Independent Elem	Star Service	Billings, MT.			67135	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,135.00	\$67,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,135.00	\$67,135.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,135.00</b>	<b>\$67,135.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,135.00</b>	<b>\$67,135.00</b>
<b>Project ID:</b> 650151INEQ09001		<b>Project Name:</b> Indian Equity			<b>Project Category:</b> Workforce			<b>Sub Class:</b> 720W3						
<b>Project Abstract:</b> Tribal Economic Development funds support tribal business development projects, workforce training projects, entrepreneurial training, feasibility studies and other types of priority tribal government and statewide Indian economic development activities.														
Unallocated	NA		Scheduled	NA	0	No District Selected	NA	NA			0	Homes/Buildings	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,000.00	\$0.00	\$43,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,203.00	\$0.00	\$16,203.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,000.00</b>	<b>\$0.00</b>	<b>\$43,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,203.00</b>	<b>\$0.00</b>	<b>\$16,203.00</b>
<b>Project ID:</b> 650160MP09066		<b>Project Name:</b> Ismay			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> General Repairs and Maintenance														
Custer	NA		Finished	NA	0	No District Selected	Strike Construction	Ekalaka, MT			0	Recipients/Clients	25	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,982.00	\$0.00	\$6,982.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,982.00	\$0.00	\$6,982.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,982.00</b>	<b>\$0.00</b>	<b>\$6,982.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,982.00</b>	<b>\$0.00</b>	<b>\$6,982.00</b>



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09143		<b>Project Name:</b> Jackson Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Beaverhead	NA		Finished	Jackson	59736	Jackson Elem	Don Hales	Dillon, MT.			3150	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>
<b>Project ID:</b> 650160CP09023		<b>Project Name:</b> Jefferson			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Boulder South Campus Sewer Replacement														
Jefferson	NA		Finished	NA	0	No District Selected	Hard Rock Building and Utiliti	Helena, MT			0	Recipients/Clients	520	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$167,387.00	\$0.00	\$167,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,387.00	\$0.00	\$167,387.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$167,387.00</b>	<b>\$0.00</b>	<b>\$167,387.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$167,387.00</b>	<b>\$0.00</b>	<b>\$167,387.00</b>	
<b>Project ID:</b> 650160TSEP10498		<b>Project Name:</b> Jefferson County			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Replace the Quaintance Lane Bridge with a three-sided box culvert, and replace the Hanson Lane Bridges with structural plate steel arch culverts, utilizing county crews.														
Jefferson	NA		Finished	NA	0	No District Selected	Mark Buck Construction	Missoula, MT			155006	NA	0	
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160,690.00	\$160,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,452.00	\$132,452.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$160,690.00</b>	<b>\$160,690.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132,452.00</b>	<b>\$132,452.00</b>	
<b>Project ID:</b> 650181SFF09135		<b>Project Name:</b> Jefferson H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Jefferson	NA		Active	Boulder	59632	Jefferson H S	Koch's Court Rpair, Eagle Gl	Billings, MT., Clancy, MT., Great Falls,			34350	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,350.00	\$34,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,350.00	\$34,350.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,350.00</b>	<b>\$34,350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,350.00</b>	<b>\$34,350.00</b>	
<b>Project ID:</b> 650181QS09139		<b>Project Name:</b> Jefferson High			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Jefferson	NA		Finished	NA	0	No District Selected	NA	NA			0	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,901.00	\$47,901.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,901.00	\$47,901.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,901.00</b>	<b>\$47,901.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,901.00</b>	<b>\$47,901.00</b>	
<b>Project ID:</b> 650181QS09173		<b>Project Name:</b> Jefferson High School			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Jefferson	NA		Finished	Boulder	59632	Jefferson H S	Black Box Design	Big Timber, MT.		18600	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,600.00	\$18,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,600.00	\$18,600.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,600.00</b>	<b>\$18,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,600.00</b>	<b>\$18,600.00</b>
<b>Project ID: 650160TSEP10499</b>		<b>Project Name: Jette Meadows W&amp;S District</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 730W7</b>					
<b>Project Abstract:</b> De-commission the old storage tanks, construct a new 250,000-gallon storage tank connected by 750 feet of 12-inch transmission main, install 9,300 feet of eight-inch distribution main, a new booster station, pressure reducing station, and install 10 fire hydrants and a tanker recharge unit.													
Lake	NA		Finished	NA	0	No District Selected	LHC Inc.	Kalispell, MT		1558117	Homes/Buildings	120	
Budget Determination: Actual						Estimated Start Date: Dec_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$750,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$750,000.00</b>
<b>Project ID: 650160MP09067</b>		<b>Project Name: Joliet</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>					
<b>Project Abstract:</b> Sewer and Water Improvements													
Carbon	NA		Finished	NA	0	No District Selected	Pace Construction	Billings, MT		0	Recipients/Clients	625	
Budget Determination: Actual						Estimated Start Date: Mar_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,825.00	\$15,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,683.00	\$0.00	\$15,683.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,825.00</b>	<b>\$15,825.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,683.00</b>	<b>\$0.00</b>	<b>\$15,683.00</b>
<b>Project ID: 650181SFF09291</b>		<b>Project Name: Joliet Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Carbon	NA		Finished	Joliet	59041	Joliet Elem	Mkk Consulting Engineers, In	Billings, MT		37611	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,611.00	\$37,611.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,611.00	\$37,611.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,611.00</b>	<b>\$37,611.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,611.00</b>	<b>\$37,611.00</b>
<b>Project ID: 650181SFF09292</b>		<b>Project Name: Joliet H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Carbon	NA		Finished	Joliet	59041	Joliet H S	Mkk Consulting Engineers, In	Billings, MT		17522	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,522.00	\$17,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,522.00	\$17,522.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,522.00</b>	<b>\$17,522.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,522.00</b>	<b>\$17,522.00</b>
<b>Project ID: 650181QS09078</b>		<b>Project Name: Joliet Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>					
<b>Project Abstract:</b> Energy audit													
Carbon	Elementary		Finished	Joliet	59041	Joliet Elem	Mkk Consulting Engineers, In	Billings, MT.		3200	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$3,200.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Carbon	High School			Finished	Joliet	59041	Joliet H S	Mkk Consulting Engineers, In	Billings, MT.			3200	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$3,200.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,200.00</b>	<b>\$3,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,200.00</b>	<b>\$3,200.00</b>
<b>Project ID:</b> 650160MP09068		<b>Project Name:</b> Jordan			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Reconstruct sidewalks along Main Street														
Carbon	NA			Finished	Joliet	59041	Joliet Elem	J.F. Konoske	Laurel, MT.			40627	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,627.00	\$40,627.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,627.00	\$40,627.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,627.00</b>	<b>\$40,627.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,627.00</b>	<b>\$40,627.00</b>
<b>Project ID:</b> 650181SFF09048		<b>Project Name:</b> Jordan Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Garfield	NA			Finished	NA	0	No District Selected	J & C Redi-Mix	Jordan, MT			0	Recipients/Clients	336
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,297.00	\$0.00	\$14,297.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,297.00	\$14,297.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,297.00</b>	<b>\$0.00</b>	<b>\$14,297.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,297.00</b>	<b>\$14,297.00</b>
<b>Project ID:</b> 650181SFF09048		<b>Project Name:</b> Jordan Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Garfield	NA			Finished	Jordan	59337	Jordan Elem	Hell Creek Electric, Inc.	Jordan, MT			17967	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,967.00	\$17,967.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,967.00	\$17,967.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,967.00</b>	<b>\$17,967.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,967.00</b>	<b>\$17,967.00</b>
<b>Project ID:</b> 650181QS09153		<b>Project Name:</b> Jordan Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Garfield	NA			Finished	Jordan	59337	Jordan Elem	Morrison-Maierle, Inc.	Kalispell, MT.			10387	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,387.00	\$10,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,387.00	\$10,387.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,387.00</b>	<b>\$10,387.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,387.00</b>	<b>\$10,387.00</b>
<b>Project ID:</b> 650181QS09153		<b>Project Name:</b> Jordan Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Garfield	NA			Finished	Jordan	59337	Jordan Elem	HCEI/Judd Gibson	Jordan, MT.			13588	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,588.00	\$13,588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,588.00	\$13,588.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,588.00</b>	<b>\$13,588.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,588.00</b>	<b>\$13,588.00</b>
<b>Project ID:</b> 650160CP09024		<b>Project Name:</b> Judith Basin			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Replace the Arrow Creek Bridge, North Channel of Louse Creek Bridge, Louse Creek Bridge, and Horan Bridge; and Conduct dirt work and foundation installation for the Geyser Essential Services Building.														
Judith Basin	NA			Finished	NA	0	No District Selected	Roscoe Steel	Billings, MT			0	Recipients/Clients	2014
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142,083.00	\$0.00	\$142,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142,083.00	\$142,083.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$142,083.00</b>	<b>\$0.00</b>	<b>\$142,083.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$142,083.00</b>	<b>\$142,083.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160MP09069		<b>Project Name:</b> Judith Gap			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Street Improvements on Meagher Street														
Wheatland	NA		Finished	NA	0	No District Selected	NA		NA		0	Recipients/Clients	143	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$9,180.00	\$0.00	\$9,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,180.00	\$0.00	\$9,180.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,180.00</b>	<b>\$0.00</b>	<b>\$9,180.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,180.00</b>	<b>\$0.00</b>	<b>\$9,180.00</b>	
<b>Project ID:</b> 650181SFF09124		<b>Project Name:</b> Judith Gap Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Wheatland	NA		Finished	Judith Gap	59453	Judith Gap Elem	Hankins Construction; Bearto	Square Butte, MT; Park City, MT			12534	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,534.00	\$12,534.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,534.00	\$12,534.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,534.00</b>	<b>\$12,534.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,534.00</b>	<b>\$12,534.00</b>	
<b>Project ID:</b> 650181SFF09232		<b>Project Name:</b> Judith Gap H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Wheatland	NA		Finished	Judith Gap	59453	Judith Gap H S	Hankins Construction; Bearto	Square Butte, MT; Park City, MT			7941	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,941.00	\$7,941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,941.00	\$7,941.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,941.00</b>	<b>\$7,941.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,941.00</b>	<b>\$7,941.00</b>	
<b>Project ID:</b> 650181QS09218		<b>Project Name:</b> Judith Gap Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Wheatland	NA		Finished	Judith Gap	59453	Judith Gap Elem	NA		NA		63425	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,425.00	\$63,425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,425.00	\$63,425.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$63,425.00</b>	<b>\$63,425.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$63,425.00</b>	<b>\$63,425.00</b>	
<b>Project ID:</b> 650160MP09070		<b>Project Name:</b> Kalispell			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Street Projects														
Flathead	NA		Finished	NA	0	No District Selected	LHC Inc.	Kalispell, MT			0	Homes/Buildings	8218	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$339,549.00	\$0.00	\$339,549.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,549.00	\$0.00	\$339,549.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$339,549.00</b>	<b>\$0.00</b>	<b>\$339,549.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$339,549.00</b>	<b>\$0.00</b>	<b>\$339,549.00</b>	
<b>Project ID:</b> 650181SFF09050		<b>Project Name:</b> Kalispell Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Flathead	NA			Finished	Kalispell	59901	Kalispell Elem	Diamond Plumbing; Big Mou Kalispell, MT			313610	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313,610.00	\$313,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313,610.00	\$313,610.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$313,610.00</b>	<b>\$313,610.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$313,610.00</b>	<b>\$313,610.00</b>
<b>Project ID: 650181QS09133</b>		<b>Project Name: Kalispell Public Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy Efficiency Improvement</b>														
Flathead	NA			Finished	Kalispell	59901	Kalispell Elem	Meredith Construction, Valley Kalispell, MT.			285878	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285,878.00	\$285,878.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285,878.00	\$285,878.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$285,878.00</b>	<b>\$285,878.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$285,878.00</b>	<b>\$285,878.00</b>
<b>Project ID: 650181SFF09257</b>		<b>Project Name: Kester Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Garfield	NA			Finished	Jordan	59337	Kester Elem	NA	NA			1575	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>
<b>Project ID: 650160MP09071</b>		<b>Project Name: Kevin</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: Drainage, Culvert, and Road Repairs</b>														
Toole	NA			Finished	NA	0	No District Selected	Midboe Construction LLC	Shelby, MT			0	Recipients/Clients	141
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,717.00	\$0.00	\$10,717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,717.00	\$10,717.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,717.00</b>	<b>\$0.00</b>	<b>\$10,717.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,717.00</b>	<b>\$10,717.00</b>
<b>Project ID: 650160TSEP10501</b>		<b>Project Name: Kevin, Town of</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 730W7</b>						
<b>Project Abstract: Repair spring boxes, replace well pump houses, install system telemetry, install flow-paced chlorination, repair sections of the upper transmission main, repair steel storage tank, replace booster pump station, replace approximately 1,500 feet of cast iron distribution mains, and install individual service water meters.</b>														
Toole	NA			Active	NA	0	No District Selected	Williams Civil Division, Inc	Bozeman, MT			444111	Homes/Buildings	96
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,812.00	\$105,812.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$105,812.00</b>	<b>\$105,812.00</b>
<b>Project ID: 650181SFF09273</b>		<b>Project Name: Kila Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Flathead	NA			Finished	Kila	59920	Kila Elem	Davidson Construction	Kalispell, MT			22533	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,533.00	\$22,533.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,533.00	\$22,533.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,533.00</b>	<b>\$22,533.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,533.00</b>	<b>\$22,533.00</b>

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty		
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09144		<b>Project Name:</b> King Colony Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Fergus	NA		Finished	Lewistown	59457	King Colony Elem	BPL Electrical Contractor, Inc	Buffalo, MT		1575	School Facilities	1		
Budget Determination: Actual						Estimated Start Date: Sep_09			Estimated Completion Date: Oct_09					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>
<b>Project ID:</b> 650181SFF09317		<b>Project Name:</b> Kinsey Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Custer	NA		Finished	Kinsey	59338	Kinsey Elem	Glader Electric	Miles City, MT.		7875	School Facilities	1		
Budget Determination: Actual						Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$7,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$7,875.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,875.00</b>	<b>\$7,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,875.00</b>	<b>\$7,875.00</b>
<b>Project ID:</b> 650181SFF09202		<b>Project Name:</b> Kircher Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Custer	NA		Active	Miles City	59301	Kircher Elem	Barry Anderson	Miles City, MT.		6300	School Facilities	1		
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,300.00	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,300.00	\$6,300.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,300.00</b>	<b>\$6,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,300.00</b>	<b>\$6,300.00</b>
<b>Project ID:</b> 650181SFF09387		<b>Project Name:</b> Knees Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Chouteau	NA		Cancelled	Brady	59416	Knees Elem	NA	NA		3185	School Facilities	1		
Budget Determination: Actual						Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project ID:</b> 650160CP09025		<b>Project Name:</b> Lake			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Complete a 28'x70' building addition to the Polson Rural Fire House to house the Office of Emergency Management; Replace two bridges our the A-Canal (on Light Road and on Stasso Road)														
Lake	NA		Finished	NA	0	No District Selected	Roscoe Steel & Culvert	Billings, MT		0	Homes/Buildings	10192		
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: May_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$223,069.00	\$0.00	\$223,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223,069.00	\$0.00	\$223,069.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$223,069.00</b>	<b>\$0.00</b>	<b>\$223,069.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$223,069.00</b>	<b>\$0.00</b>	<b>\$223,069.00</b>	
<b>Project ID:</b> 650181SFF09008		<b>Project Name:</b> Lambert Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Richland	NA			Finished	Lambert	59102	Lambert Elem	Fisher Construction, Inc.	Billings, MT.			14509	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Feb_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,509.00	\$14,509.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,509.00	\$14,509.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,509.00</b>	<b>\$14,509.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,509.00</b>	<b>\$14,509.00</b>
<b>Project ID: 650181SFF09010</b>		<b>Project Name: Lambert H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Richland	NA			Finished	Lambert	59102	Lambert H S	Morgan Construction	Billings, MT.			11704	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Feb_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,704.00	\$11,704.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,704.00	\$11,704.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,704.00</b>	<b>\$11,704.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,704.00</b>	<b>\$11,704.00</b>
<b>Project ID: 650181SFF09012</b>		<b>Project Name: Lame Deer Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Rosebud	NA			Finished	Lame Deer	59043	Lame Deer Elem	Tom Robinson Construction,	Lame Deer, MT			68673	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,673.00	\$68,673.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,673.00	\$68,673.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68,673.00</b>	<b>\$68,673.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68,673.00</b>	<b>\$68,673.00</b>
<b>Project ID: 650181SFF09014</b>		<b>Project Name: Lame Deer H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Rosebud	NA			Finished	Lame Deer	59043	Lame Deer H S	Tom Robinson Construction,	Lame Deer, MT			28977	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,977.00	\$28,977.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,977.00	\$28,977.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,977.00</b>	<b>\$28,977.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,977.00</b>	<b>\$28,977.00</b>
<b>Project ID: 650181QS09154</b>		<b>Project Name: Lame Deer Public Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Rosebud	NA			Finished	Lame Deer	59043	Lame Deer Elem	Morrison-Maierle, Inc.	Kalispell, MT.			12603	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,603.00	\$12,603.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,603.00	\$12,603.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,603.00</b>	<b>\$12,603.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,603.00</b>	<b>\$12,603.00</b>
<b>Project ID: 650181QS09049</b>		<b>Project Name: LaMotte Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Gallatin	Elementary			Finished	Bozeman	59715	LaMotte Elem	Morrison-Maierle, Inc.	Kalispell, MT.			2790	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,790.00	\$2,790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,790.00	\$2,790.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	NA			Finished	Bozeman	59715	LaMotte Elem	J&K Contractors	Bozeman, MT			10014	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,014.00	\$10,014.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,014.00	\$10,014.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,804.00</b>	<b>\$12,804.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,804.00</b>	<b>\$12,804.00</b>
<b>Project ID: 650160MP09072</b>		<b>Project Name: Laurel</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: Open Ditch Mitigation Near Middle School</b>														
Yellowstone	NA			Finished	NA	0	No District Selected	Four Beers INC	Columbus, MT			0	Recipients/Clients	6605
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,876.00	\$0.00	\$116,876.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,876.00	\$0.00	\$116,876.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$116,876.00</b>	<b>\$0.00</b>	<b>\$116,876.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$116,876.00</b>	<b>\$0.00</b>	<b>\$116,876.00</b>
<b>Project ID: 650181SFF09258</b>		<b>Project Name: Laurel Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Yellowstone	NA			Finished	Laurel	59044	Laurel Elem	Computer Village	Billings, MT.			145532	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,532.00	\$145,532.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,532.00	\$145,532.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$145,532.00</b>	<b>\$145,532.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$145,532.00</b>	<b>\$145,532.00</b>
<b>Project ID: 650181SFF09259</b>		<b>Project Name: Laurel H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Yellowstone	NA			Finished	Laurel	59044	Laurel H S	E.L. Boiler Works	Billings, MT.			76623	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Nov_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,623.00	\$76,623.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,623.00	\$76,623.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76,623.00</b>	<b>\$76,623.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76,623.00</b>	<b>\$76,623.00</b>
<b>Project ID: 650181QS09019</b>		<b>Project Name: Laurel Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Yellowstone	Elementary			Finished	Laurel	59044	Laurel Elem	Mkk Consulting Engineers, In	Billings, MT.			23000	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,000.00	\$23,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,000.00	\$23,000.00
Yellowstone	High School			Finished	Laurel	59044	Laurel H S	Mkk Consulting Engineers, In	Billings, MT.			23000	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,000.00	\$23,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,000.00	\$23,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,000.00</b>	<b>\$46,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,000.00</b>	<b>\$46,000.00</b>
<b>Project ID: 650160TSEP10502</b>		<b>Project Name: Laurel, City of</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 730W7</b>						
<b>Project Abstract: Replace approximately 1,880 feet of distribution main , rehabilitate the dual media filters and underdrains, install a third low-lift pump with necessary piping, install permanent generator at the booster station, replace two of the older high service pumps with new 2,000 gpm pumps, provide variable frequency drives for the high service pumps (four drives total), install a flash mixer for chemical mixing, rehabilitate the pipe between the sedimentation basins and the filters, and install a dual-speed hoist and provide safety improvements in the chlorination room.</b>														



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Yellowstone	NA			Active	NA	0	No District Selected	COP Construction	Billings MT			1121630	Homes/Buildings	2469
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jan_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625,000.00	\$625,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612,500.00	\$612,500.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$625,000.00</b>	<b>\$625,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$612,500.00</b>	<b>\$612,500.00</b>
<b>Project ID: 650160MP09073</b>				<b>Project Name: Lavina</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>				
<b>Project Abstract: Install New Water System</b>														
Yellowstone	NA			Active	NA	0	No District Selected	Engineered Structures Inc	Boise, ID			1191214	Homes/Buildings	2469
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216,500.00	\$216,500.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$750,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$216,500.00</b>	<b>\$216,500.00</b>
<b>Project ID: 650160MP09073</b>				<b>Project Name: Lavina</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>				
<b>Project Abstract: Install New Water System</b>														
Golden Valley	NA			Finished	NA	0	No District Selected	Davidoo Plumbing	Lavina, MT			0	Recipients/Clients	218
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Jun_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,574.00	\$0.00	\$10,574.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,574.00	\$0.00	\$10,574.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,574.00</b>	<b>\$0.00</b>	<b>\$10,574.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,574.00</b>	<b>\$0.00</b>	<b>\$10,574.00</b>
<b>Project ID: 650181QS09043</b>				<b>Project Name: Lavina K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>				
<b>Project Abstract: Energy audit</b>														
Golden Valley	NA			Finished	Lavina	59046	Lavina K-12 Schools	Morrison-Maierle, Inc.	Kalispell, MT.			5503	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,503.00	\$5,503.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,503.00	\$5,503.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,503.00</b>	<b>\$5,503.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,503.00</b>	<b>\$5,503.00</b>
<b>Project ID: 650181QS09043</b>				<b>Project Name: Lavina K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>				
<b>Project Abstract: Energy audit</b>														
Golden Valley	NA			Finished	Lavina	59046	Lavina K-12 Schools	The Electrical Experts, Triple	Billings, MT., Lavina, MT.			34312	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,312.00	\$34,312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,312.00	\$34,312.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,312.00</b>	<b>\$34,312.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,312.00</b>	<b>\$34,312.00</b>
<b>Project ID: 650181QS09043</b>				<b>Project Name: Lavina K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>				
<b>Project Abstract: Energy audit</b>														
Golden Valley	NA			Finished	Lavina	59046	Lavina K-12 Schools	CLC Datacom	Billings, MT.			23510	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Apr_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,510.00	\$23,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,510.00	\$23,510.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,510.00</b>	<b>\$23,510.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,510.00</b>	<b>\$23,510.00</b>
<b>Project ID: 650181SFF09016</b>				<b>Project Name: Lennep Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>				
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Meagher	NA			Cancelled	Martinsdale	59053	Lennep Elem	NA	NA			1608	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project ID: 650160CP09026</b>				<b>Project Name: Lewis &amp; Clark</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W3</b>				
<b>Project Abstract: Lewis and Clark County Fairgrounds Plaza</b>														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lewis & Clark	NA			Finished	NA	0	No District Selected	Helena Sand & Gravel	Helena, MT			0	Recipients/Clients	60925
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$278,951.00	\$0.00	\$278,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278,951.00	\$0.00	\$278,951.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$278,951.00</b>	<b>\$0.00</b>	<b>\$278,951.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$278,951.00</b>	<b>\$0.00</b>	<b>\$278,951.00</b>	
<b>Project ID:</b> 650160TSEP10503		<b>Project Name:</b> Lewis & Clark County			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Replace the the Elk Creek Road Bridge with a precast concrete trideck superstructure founded on a grade beam foundation, the Little Wolf Creek and Sieben Canyon Road Bridges with precast concrete trideck superstructures founded on a driven pile foundations, the Flat Creek Road Bridge with a structural plate steel arch culvert, utilizing county crews, the Little Prickly Pear Road Bridge with a concrete box culvert, utilizing county crews, the Spring Creek Road Bridge with a steel modular bridge superstructure on a grade beam foundation, utilizing county crews.														
Lewis & Clark	NA			Active	NA	0	No District Selected	Mark Buck Construction	Missoula, MT			0	NA	0
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$456,628.00	\$456,628.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245,683.00	\$245,683.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$456,628.00</b>	<b>\$456,628.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$245,683.00</b>	<b>\$245,683.00</b>	
<b>Project ID:</b> 650160MP09074		<b>Project Name:</b> Lewistown			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Chip Seal Streets														
Fergus	NA			Finished	NA	0	No District Selected	Century Construction	Lewistown, MT			0	Recipients/Clients	5954
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$114,882.00	\$0.00	\$114,882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114,882.00	\$0.00	\$114,882.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114,882.00</b>	<b>\$0.00</b>	<b>\$114,882.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114,882.00</b>	<b>\$0.00</b>	<b>\$114,882.00</b>	
<b>Project ID:</b> 650181SFF09170		<b>Project Name:</b> Lewistown Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Fergus	NA			Finished	Lewistown	59457	Lewistown Elem	Central Plumbing & Heating	Great Falls, MT.			108914	School Facilities	1
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108,914.00	\$108,914.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108,914.00	\$108,914.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,914.00</b>	<b>\$108,914.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,914.00</b>	<b>\$108,914.00</b>	
<b>Project ID:</b> 650181QS09172		<b>Project Name:</b> Lewistown Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Fergus	NA			Finished	Lewistown	59457	Lewistown Elem	WTR Consulting Engineers	Missoula, MT.			28250	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,250.00	\$28,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,250.00	\$28,250.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,250.00</b>	<b>\$28,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,250.00</b>	<b>\$28,250.00</b>	
<b>Project ID:</b> 650160MP09075		<b>Project Name:</b> Libby			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Thomas Street Waterline Relocation														
Lincoln	NA			Finished	NA	0	No District Selected	Noble Excavation INC	Libby, MT			0	Recipients/Clients	2921
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$58,217.00	\$0.00	\$58,217.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,217.00	\$0.00	\$58,217.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
\$0.00	\$0.00	\$0.00	\$0.00	\$58,217.00	\$0.00	\$58,217.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,217.00	\$0.00	\$58,217.00	
<b>Project ID:</b> 650181QS09071		<b>Project Name:</b> Libby K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Lincoln	NA		Finished	Libby	59923	Libby K-12 Schools	Morrison-Maierle, Inc.	Kalispell, MT.			58699	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jul_09</i>			<i>Estimated Completion Date: Sep_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,699.00	\$58,699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,699.00	\$58,699.00	
Lincoln	NA		Finished	Libby	59923	Libby K-12 Schools	Capital Glass, Architects Des	Carson City, NV., Kalispell, MT.			161500	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Sep_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161,500.00	\$161,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161,500.00	\$161,500.00	
Lincoln	NA		Finished	Libby	59923	Libby K-12 Schools	Capital Glass, Archit Design ,	Carson City, NV., Kalispell, MT., Libby,			169080	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Nov_09</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169,080.00	\$169,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169,080.00	\$169,080.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$389,279.00</b>	<b>\$389,279.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$389,279.00</b>	<b>\$389,279.00</b>	
<b>Project ID:</b> 650160CP09027		<b>Project Name:</b> Liberty			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Liberty Senior Center														
Liberty	NA		Finished	NA	0	No District Selected	Wolfe Architectural Group	Spokane, WA.			0	Homes/Buildings	829	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jan_10</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,676.00	\$0.00	\$137,676.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,676.00	\$137,676.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$137,676.00</b>	<b>\$0.00</b>	<b>\$137,676.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$137,676.00</b>	<b>\$137,676.00</b>	
<b>Project ID:</b> 650181SFF09319		<b>Project Name:</b> Liberty Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Liberty	NA		Finished	Liberty	59444	Liberty Elem	Amlach Equipment, LLC.	Havre, MT.			4331	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jun_10</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,331.00	\$4,331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,331.00	\$4,331.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,331.00</b>	<b>\$4,331.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,331.00</b>	<b>\$4,331.00</b>	
<b>Project ID:</b> 650160MP09076		<b>Project Name:</b> Lima			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Construct shelter and walkway in town park														
Beaverhead	NA		Finished	NA	0	No District Selected	Mirror Image, INC	Belgrade, MT.			0	Recipients/Clients	250	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jun_10</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,793.00	\$0.00	\$11,793.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,793.00	\$11,793.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,793.00</b>	<b>\$0.00</b>	<b>\$11,793.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,793.00</b>	<b>\$11,793.00</b>	
<b>Project ID:</b> 650181QS09103		<b>Project Name:</b> Lima k-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Beaverhead	NA			Finished	Lima	59739	Lima K-12 Schools	DC Engineering	Missoula, MT.			9200	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.00	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.00	\$9,200.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,200.00</b>	<b>\$9,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,200.00</b>	<b>\$9,200.00</b>
<b>Project ID:</b> 650160CP09028		<b>Project Name:</b> Lincoln			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Tobacco Valley Industrial Park Infrastructure Improvements; and Kootenai Business Park Improvements														
Beaverhead	NA			Finished	Lima	59739	Lima K-12 Schools	Rocky Mountain Boiler, Inc.	Idaho Falls, ID.			22837	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Oct_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,837.00	\$22,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,837.00	\$22,837.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,837.00</b>	<b>\$22,837.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,837.00</b>	<b>\$22,837.00</b>
<b>Project ID:</b> 650160CP09028		<b>Project Name:</b> Lincoln			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Tobacco Valley Industrial Park Infrastructure Improvements; and Kootenai Business Park Improvements														
Lincoln	NA			Finished	NA	0	No District Selected	48 North Engineering	Kalispell, MT			0	Recipients/Clients	18971
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247,058.00	\$0.00	\$247,058.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247,058.00	\$247,058.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247,058.00</b>	<b>\$0.00</b>	<b>\$247,058.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247,058.00</b>	<b>\$247,058.00</b>
<b>Project ID:</b> 650181SFF09320		<b>Project Name:</b> Lincoln County H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Lincoln	NA			Finished	Eureka	59917	Lincoln County H S	Northwest Electrical	Eureka, MT.			39860	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Oct_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,860.00	\$39,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,860.00	\$39,860.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,860.00</b>	<b>\$39,860.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,860.00</b>	<b>\$39,860.00</b>
<b>Project ID:</b> 650181QS09011		<b>Project Name:</b> Lincoln K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Lewis & Clark	NA			Finished	Lincoln	59639	Lincoln K-12 Schools	CTA Architects & Engineers	Helena, MT.			6000	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$6,000.00</b>
<b>Project ID:</b> 650181QS09011		<b>Project Name:</b> Lincoln K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Lewis & Clark	NA			Finished	Lincoln	59639	Lincoln K-12 Schools	Mountain View Co-op, Asher	Lincoln, MT.			15274	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,274.00	\$15,274.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,274.00	\$15,274.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,274.00</b>	<b>\$15,274.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,274.00</b>	<b>\$15,274.00</b>
<b>Project ID:</b> 650181QS09011		<b>Project Name:</b> Lincoln K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Lewis & Clark	NA			Finished	Lincoln	59639	Lincoln K-12 Schools	Roof USA Service Center	Missoula, MT.			36225	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,224.00	\$36,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,224.00	\$36,224.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,224.00</b>	<b>\$36,224.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,224.00</b>	<b>\$36,224.00</b>
<b>Project ID:</b> 650181SFF09106		<b>Project Name:</b> Lindsay Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Dawson	NA			Finished	Lindsay	59339	Lindsay Elem	Uriah Kirkegard, Bill Reynold Circle, MT., Glendive, MT.			3238	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,238.00	\$3,238.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,238.00	\$3,238.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,238.00</b>	<b>\$3,238.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,238.00</b>	<b>\$3,238.00</b>	
<b>Project ID:</b> 650151INEQ10033		<b>Project Name:</b> Little Big Horn college			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W3						
<b>Project Abstract:</b> Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business to do larger jobs by providing equipment for remodeling contracts.														
Hill	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	
<b>Project ID:</b> 650151STED1008		<b>Project Name:</b> LITTLE SHELL TRIBE CHIPPEWA			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 720W5						
<b>Project Abstract:</b> Building Restoration in Great Falls and Building Construction in Havre														
Hill	NA			Active	NA	0	No District Selected	NA	NA			3000	Recipients/Clients	12
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Mar_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	
<b>Project ID:</b> 650151MP09077		<b>Project Name:</b> Livingston			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Irrigation system in Sacajawea Park; tennis courts rehabilitation, exterior rehabilitation of Civic Center, Montana and Gallatin Street connector path; purchase and implementation of mobile speed alert sign														
Cascade	NA			Not Scheduled	NA	0	No District Selected	NA	NA			200000	Homes/Buildings	2
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200,000.00</b>	<b>\$200,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 650160MP09077		<b>Project Name:</b> Livingston			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Irrigation system in Sacajawea Park; tennis courts rehabilitation, exterior rehabilitation of Civic Center, Montana and Gallatin Street connector path; purchase and implementation of mobile speed alert sign														
Park	NA			Finished	NA	0	No District Selected	Green Again Sprinklers, INC	Livingston, MT			0	Recipients/Clients	7500
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134,301.00	\$134,301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134,301.00	\$0.00	\$134,301.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$134,301.00</b>	<b>\$134,301.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$134,301.00</b>	<b>\$0.00</b>	<b>\$134,301.00</b>	
<b>Project ID:</b> 650181SFF09362		<b>Project Name:</b> Livingston Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Park	NA			Finished	Livingston	59047	Livingston Elem	WTR Consulting; Nevins Gla	Helena, MT; Livingston, MT; Bozeman,			111706	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,706.00	\$111,706.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,706.00	\$111,706.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$111,706.00</b>	<b>\$111,706.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$111,706.00</b>	<b>\$111,706.00</b>	
<b>Project ID:</b> 650181QS09131		<b>Project Name:</b> Livingston Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Park	NA			Finished	Livingston	59047	Livingston Elem	Tech Electric, CED	Livingston, MT., Bozeman, MT.			45303	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,303.00	\$45,303.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,303.00	\$45,303.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,303.00</b>	<b>\$45,303.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,303.00</b>	<b>\$45,303.00</b>
<b>Project ID: 650181QS09050</b>		<b>Project Name: Livingston Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Park	Elementary			Finished	Livingston	59047	Livingston Elem	WTR Consulting Engineers	Missoula, MT.			12941	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,941.00	\$12,941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,941.00	\$12,941.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,941.00</b>	<b>\$12,941.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,941.00</b>	<b>\$12,941.00</b>
<b>Project ID: 650181QS09050</b>		<b>Project Name: Livingston Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Park	High School			Finished	Livingston	59047	Park H S	WTR Consulting Engineers	Missoula, MT.			17249	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,249.00	\$17,249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,249.00	\$17,249.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,190.00</b>	<b>\$30,190.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,190.00</b>	<b>\$30,190.00</b>
<b>Project ID: 650160TSEP10504</b>		<b>Project Name: Livingston, City of</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 730W7</b>						
<b>Project Abstract: Construct an in-vessel co-composting facility in the wastewater treatment plant, install a gravity filter dewatering container, and rehabilitate the primary anaerobic digester.</b>														
Park	NA			Active	NA	0	No District Selected	Williams Civil Division, Inc	Bozeman, MT			575850	Homes/Buildings	3414
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$490,000.00	\$490,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$490,000.00</b>	<b>\$490,000.00</b>
<b>Project ID: 650181SFF09018</b>		<b>Project Name: Lockwood Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Yellowstone	NA			Finished	Billings	59101	Lockwood Elem	High Tech Construction	Billings, MT.			152081	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152,081.00	\$152,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152,081.00	\$152,081.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$152,081.00</b>	<b>\$152,081.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$152,081.00</b>	<b>\$152,081.00</b>
<b>Project ID: 650181QS09187</b>		<b>Project Name: Lockwood Elementary</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Yellowstone	Elementary			Finished	Billings	59103	Lockwood Elem	Associated Construction Engi	Belgrade, MT.			35137	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,137.00	\$35,137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,137.00	\$35,137.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$379,782.00</b>	<b>\$379,782.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$379,782.00</b>	<b>\$379,782.00</b>
<b>Project ID: 650181QS09187</b>		<b>Project Name: Lockwood Elementary</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Yellowstone	Elementary			Finished	Billings	59103	Lockwood Elem	Crescent Electric, Associated	Billings, MT.			379782	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379,782.00	\$379,782.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379,782.00	\$379,782.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$414,919.00</b>	<b>\$414,919.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$414,919.00</b>	<b>\$414,919.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160TSEP10505		<b>Project Name:</b> Lockwood W&S District			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Construct the trunk main from the City of Billings' wastewater treatment plant, crossing the Yellowstone River via dual 12" force mains suspended from the MDT bridge, install approximately 71,000 feet of 8", 10", 12", 15", 18", 24', 27", and 30" gravity sewer main, install approximately 6,500 feet of 4" and 12" sewer force main, install approximately 200 – 48" and 60" manholes, and construct one primary and two additional lift stations.														
Yellowstone	NA		Finished	NA	0	No District Selected	COP Construction, LLC	Billings, MT			2662295	Homes/Buildings	360	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$500,000.00</b>	
<b>Project ID:</b> 650160MP09078		<b>Project Name:</b> Lodge Grass			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Clean and Televiser a Portion of the Town's Sewer Lines														
Big Horn	NA		Finished	NA	0	No District Selected	Lakeside Excavation INC	Havre, MT			0	Recipients/Clients	507	
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$14,897.00	\$0.00	\$14,897.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,794.00	\$0.00	\$14,794.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,897.00</b>	<b>\$0.00</b>	<b>\$14,897.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,794.00</b>	<b>\$0.00</b>	<b>\$14,794.00</b>	
<b>Project ID:</b> 650181SFF09363		<b>Project Name:</b> Lodge Grass Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Big Horn	NA		Finished	Lodge Grass	59050	Lodge Grass Elem	Environmental Contractors, L	Billings, MT			31235	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,235.00	\$31,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,235.00	\$31,235.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,235.00</b>	<b>\$31,235.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,235.00</b>	<b>\$31,235.00</b>	
<b>Project ID:</b> 650181SFF09364		<b>Project Name:</b> Lodge Grass H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Big Horn	NA		Finished	Lodge Grass	59050	Lodge Grass H S	Stevens Brothers Mechanical	Billings, MT			20859	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,859.00	\$20,859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,859.00	\$20,859.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,859.00</b>	<b>\$20,859.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,859.00</b>	<b>\$20,859.00</b>	
<b>Project ID:</b> 650181QS09033		<b>Project Name:</b> Lodge Grass Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Big Horn	Elementary		Finished	Lodge Grass	59050	Lodge Grass Elem	Morrison-Maierle, Inc.	Kalispell, MT.			12176	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,176.00	\$12,176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,176.00	\$12,176.00	
Big Horn	High School		Finished	Lodge Grass	59050	Lodge Grass H S	Morrison-Maierle, Inc.	Kalispell, MT.			12176	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,176.00	\$12,176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,176.00	\$12,176.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,352.00</b>	<b>\$24,352.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,352.00</b>	<b>\$24,352.00</b>	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 650181QS09020		<b>Project Name:</b> Lolo Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy audit													
Missoula	Elementary		Finished	Lolo	59847	Lolo Elem	Associated Construction Engi	Belgrade, MT.		7000	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00
Missoula	NA		Finished	Lolo	59847	Lolo Elem	Celestial Flooring	Lolo, MT.		68669	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Dec_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,669.00	\$68,669.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,669.00	\$68,669.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,669.00</b>	<b>\$75,669.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,669.00</b>	<b>\$75,669.00</b>
<b>Project ID:</b> 650181SFF09241		<b>Project Name:</b> Lone Rock Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Ravalli	NA		Finished	Stevensville	59870	Lone Rock Elem	Great Spaces, Shop Specialti	Stevensville, Ronan, Missoula, MT		37149	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,149.00	\$37,149.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,149.00	\$37,149.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,149.00</b>	<b>\$37,149.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,149.00</b>	<b>\$37,149.00</b>
<b>Project ID:</b> 650181SFF09425		<b>Project Name:</b> Lustre Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Valley	NA		Finished	Frazer	59226	Lustre Elem	Myron Gartner Plumbing	Glasgow, MT		8190	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,190.00	\$8,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,190.00	\$8,190.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,190.00</b>	<b>\$8,190.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,190.00</b>	<b>\$8,190.00</b>
<b>Project ID:</b> 650181SFF09110		<b>Project Name:</b> Luther Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Carbon	NA		Active	Luther	59068	Luther Elem	Geer construction	Red Lodge, MT.		7875	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Nov_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$7,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$7,875.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,875.00</b>	<b>\$7,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,875.00</b>	<b>\$7,875.00</b>
<b>Project ID:</b> 650160CP09029		<b>Project Name:</b> Madison			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3					
<b>Project Abstract:</b> Bridge Improvement Projects and Madison Valley Manor Nursing Home Renovations													
Madison	NA		Finished	NA	0	No District Selected	Lutey Construction	Bozeman, MT		0	Recipients/Clients	7509	
Budget Determination: Actual						Estimated Start Date: Sep_09			Estimated Completion Date: Apr_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$177,586.00	\$0.00	\$177,586.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177,586.00	\$0.00	\$177,586.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$177,586.00</b>	<b>\$0.00</b>	<b>\$177,586.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$177,586.00</b>	<b>\$0.00</b>	<b>\$177,586.00</b>



County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 650160TSEP10507		<b>Project Name:</b> Madison County		<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Replace the Duncan District Road Bridge with a single-span precast, pre-stressed concrete trideck beam superstructure founded on driven piles, replace the Waterloo Road Bridge with a concrete box culvert, utilizing county crews, and replace each of the two bridges on Jack Creek Road with three-sided concrete box culverts, utilizing county crews.													
Madison	NA		Active	NA	0	No District Selected	Smail construction	Alder, MT		202940	NA	0	
Budget Determination: Actual						Estimated Start Date: Nov_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413,203.00	\$413,203.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285,613.00	\$285,613.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$413,203.00</b>	<b>\$413,203.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$285,613.00</b>	<b>\$285,613.00</b>
<b>Project ID:</b> 650151MS09001		<b>Project Name:</b> Main Street Admin		<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W7						
<b>Project Abstract:</b> Provides on-site technical assistance, quarterly trainings, webinars, and statewide conference.													
Statewide	NA		Scheduled	NA	0	No District Selected	NA	NA		0	Recipients/Clients	60	
Budget Determination: Actual						Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$219,343.00	\$0.00	\$219,343.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151,303.00	\$0.00	\$151,303.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$219,343.00</b>	<b>\$0.00</b>	<b>\$219,343.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$151,303.00</b>	<b>\$0.00</b>	<b>\$151,303.00</b>
<b>Project ID:</b> 650174HCE09002		<b>Project Name:</b> Makoshika Estates		<b>Project Category:</b> Tax Relief			<b>Sub Class:</b> 760W2						
<b>Project Abstract:</b> 18 unit elderly affordable housing													
Dawson	18 unit elderly affordable housing		Finished	Glendive	59330	No District Selected	NA	NA		0	Homes/Buildings	1	
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Aug_11				
\$125,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,800.00	\$125,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,800.00
<b>\$125,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$125,800.00</b>	<b>\$125,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$125,800.00</b>
<b>Project ID:</b> 650181SFF09365		<b>Project Name:</b> Malmborg Elem		<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Gallatin	NA		Finished	Bozeman	59717	Malmborg Elem	High Country Paving	Belgrade, MT.		2481	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Oct_09			Estimated Completion Date: Nov_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,481.00	\$2,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,481.00	\$2,481.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,481.00</b>	<b>\$2,481.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,481.00</b>	<b>\$2,481.00</b>
<b>Project ID:</b> 650160MP09079		<b>Project Name:</b> Malta		<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Water and Sewer Line Repairs and Maintenance and Street Paving and Repairs													
Phillips	NA		Finished	NA	0	No District Selected	LSC, INC	Ft. Peck, MT		0	Recipients/Clients	1801	
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$41,889.00	\$0.00	\$41,889.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,889.00	\$0.00	\$41,889.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,889.00</b>	<b>\$0.00</b>	<b>\$41,889.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,889.00</b>	<b>\$0.00</b>	<b>\$41,889.00</b>
<b>Project ID:</b> 650181QS09105		<b>Project Name:</b> Malta 5-12		<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement													

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Phillips	NA			Finished	NA	0	No District Selected	NA	NA			0	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,085.00	\$26,085.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,085.00	\$26,085.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,085.00</b>	<b>\$26,085.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,085.00</b>	<b>\$26,085.00</b>
<b>Project ID: 650181QS09221</b>		<b>Project Name: Malta K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy Efficiency Improvement</b>														
Phillips	NA			Finished	Malta	59538	Malta K-12 Schools	Liberty Electric	Malta, MT.			7000	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00
Phillips	NA			Finished	Malta	59538	Malta K-12 Schools	Central MT Comm	Havre, MT			79841	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,841.00	\$79,841.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,841.00	\$79,841.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,841.00</b>	<b>\$86,841.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,841.00</b>	<b>\$86,841.00</b>
<b>Project ID: 650160MP09080</b>		<b>Project Name: Manhattan</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: Street Paving</b>														
Gallatin	NA			Finished	NA	0	No District Selected	Bailey Paving	Belgrade, MT.			36530	Homes/Buildings	625
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: May_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,130.00	\$0.00	\$36,130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,130.00	\$36,130.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,130.00</b>	<b>\$0.00</b>	<b>\$36,130.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,130.00</b>	<b>\$36,130.00</b>
<b>Project ID: 650181SFF09145</b>		<b>Project Name: Manhattan High School</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Gallatin	NA			Finished	Manhattan	59741	Manhattan High School	Belgrade Equipment	Belgrade, MT.			32139	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,139.00	\$32,139.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,139.00	\$32,139.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,139.00</b>	<b>\$32,139.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,139.00</b>	<b>\$32,139.00</b>
<b>Project ID: 650181QS09120</b>		<b>Project Name: Manhattan Public Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy Efficiency Improvement</b>														
Gallatin	NA			Finished	Manhattan	59741	Manhattan School	NA	NA			274049	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$274,049.00	\$274,049.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237,320.00	\$237,320.00
Gallatin	NA			Finished	Manhattan	59741	Manhattan School	CTA Architects & Engineers	Bozeman, MT.			19814	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,814.00	\$19,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,814.00	\$19,814.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$293,863.00</b>	<b>\$293,863.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$257,134.00</b>	<b>\$257,134.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09146		<b>Project Name:</b> Manhattan School			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Gallatin	NA		Finished	Manhattan	59741	Manhattan School	CTA Architects & Engineers	Bozeman, MT.			47543	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,543.00	\$47,543.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,543.00	\$47,543.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,543.00</b>	<b>\$47,543.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,543.00</b>	<b>\$47,543.00</b>
<b>Project ID:</b> 650160TSEP08394		<b>Project Name:</b> Manhattan, Town of			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Install 700 water meters, and telemetry and backup power, and fence chlorination house.														
Gallatin	NA		Finished	NA	0	No District Selected	Omadahl Excavation and BL	Manhattan/Belgrade, MT			485312	Homes/Buildings	607	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600,000.00	\$600,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600,000.00	\$600,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600,000.00</b>	<b>\$600,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600,000.00</b>	<b>\$600,000.00</b>
<b>Project ID:</b> 650181QS09045		<b>Project Name:</b> Marion Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Flathead	Elementary		Finished	Marion	59925	Marion Elem	Morrison-Maierle, Inc.	Kalispell, MT.			4119	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,119.00	\$4,119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,119.00	\$4,119.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,119.00</b>	<b>\$4,119.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,119.00</b>	<b>\$4,119.00</b>
Flathead	Elementary		Finished	Marion	59925	Marion Elem	NA	NA			59781	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,781.00	\$59,781.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,247.00	\$57,247.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,781.00</b>	<b>\$59,781.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57,247.00</b>	<b>\$57,247.00</b>
Flathead	NA		Finished	Marion	59925	Marion Elem	Precision Dirtworks; Mild Fen	Marion, MT; Kalispell, MT			21617	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,617.00	\$21,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,617.00	\$21,617.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$85,517.00</b>	<b>\$85,517.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$82,983.00</b>	<b>\$82,983.00</b>
<b>Project ID:</b> 650155ED11001		<b>Project Name:</b> Marketinglever			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 727W1						
<b>Project Abstract:</b> Create the Energy Development Opportunities portfolio of information brochures and map of the various energy resources available in Montana, create the Montana is Oil & Gas Country brochure, create the Economic Benefits of Transmission & Wind Development brochure.														
Statewide	NA		Active	NA	0	No District Selected	NA	NA			0	NA	0	
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>
<b>Project ID:</b> 650160CP09030		<b>Project Name:</b> McCone			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Geothermal Heat Loop Courthouse Retrofit														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Mccone	NA			Finished	NA	0	No District Selected	CTA Architects & Engineers	Billings, MT			0	Recipients/Clients	1600
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$146,447.00	\$0.00	\$146,447.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146,447.00	\$0.00	\$146,447.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$146,447.00</b>	<b>\$0.00</b>	<b>\$146,447.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$146,447.00</b>	<b>\$0.00</b>	<b>\$146,447.00</b>	
<b>Project ID: 650181SFF09275</b>		<b>Project Name: McCormick Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Lincoln	NA			Finished	Troy	59935	McCormick Elem	Lincoln Co Locksmith; Harrell	Libby, MT; Troy, MT			1575	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	
<b>Project ID: 650181SFF09342</b>		<b>Project Name: McLeod Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Sweet Grass	NA			Active	Big Timber	59011	McLeod Elem	NA	NA			1654	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,654.00	\$1,654.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,654.00	\$1,654.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,654.00</b>	<b>\$1,654.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,654.00</b>	<b>\$1,654.00</b>	
<b>Project ID: 650160CP09031</b>		<b>Project Name: Meagher</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W3</b>						
<b>Project Abstract: County Building Energy Efficiency and Handicap Accessibility Updates</b>														
Meagher	NA			Finished	NA	0	No District Selected	Roonco, INC	White Sulphur Springs, MT			0	Recipients/Clients	1868
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$133,317.00	\$0.00	\$133,317.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,317.00	\$0.00	\$133,317.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133,317.00</b>	<b>\$0.00</b>	<b>\$133,317.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133,317.00</b>	<b>\$0.00</b>	<b>\$133,317.00</b>	
<b>Project ID: 650160MP09081</b>		<b>Project Name: Medicine Lake</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: Clean &amp; inspect water tower; Crack seal &amp; cold patch seven blocks of town streets; Replace sidewalks; and Repair curb stop &amp; sewer line</b>														
Sheridan	NA			Finished	NA	0	No District Selected	Schwartz Construction	Glendive, MT			0	Homes/Buildings	180
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$11,900.00	\$0.00	\$11,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,900.00	\$0.00	\$11,900.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,900.00</b>	<b>\$0.00</b>	<b>\$11,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,900.00</b>	<b>\$0.00</b>	<b>\$11,900.00</b>	
<b>Project ID: 650181QS09148</b>		<b>Project Name: Medicine Lake K-12</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Sheridan	NA			Finished	Medicine Lake	59247	Medicine Lake K-12 Sc	DC Engineering	Missoula, MT.			12800	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,800.00	\$12,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,800.00	\$12,800.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Sheridan	NA			Finished	Medicine Lake	59247	Medicine Lake K-12 Sc	Larsen Builders, Inc.	Culbertson, MT.			10000	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,157.00	\$8,157.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,800.00</b>	<b>\$22,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,957.00</b>	<b>\$20,957.00</b>
<b>Project ID: 650181SFF09426</b>		<b>Project Name: Medicine Lake K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Sheridan	NA			Finished	Medicine Lake	59247	Medicine Lake K-12 Sc	Kanning Concrete	Plentywood, MT.			24480	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,480.00	\$24,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,480.00	\$24,480.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,480.00</b>	<b>\$24,480.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,480.00</b>	<b>\$24,480.00</b>
<b>Project ID: 650181SFF09367</b>		<b>Project Name: Melrose Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Butte Silver Bow	NA			Finished	Melrose	59743	Melrose Elem	Sunshine Products, Ltd.	Black Eagle, MT			3150	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>
<b>Project ID: 650160MP09082</b>		<b>Project Name: Melstone</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: Install Fire Hydrants; and Curb and Gutter Replacement at the Community Center</b>														
Musselshell	NA			Finished	NA	0	No District Selected	Balock Excavating	Melstone, MT			0	Recipients/Clients	136
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,109.00	\$0.00	\$9,109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,109.00	\$0.00	\$9,109.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,109.00</b>	<b>\$0.00</b>	<b>\$9,109.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,109.00</b>	<b>\$0.00</b>	<b>\$9,109.00</b>
<b>Project ID: 650181SFF09343</b>		<b>Project Name: Melstone Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Musselshell	NA			Finished	Melstone	59054	Melstone Elem	Ray Construction	Roundup, MT			9600	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,600.00	\$9,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,600.00	\$9,600.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,600.00</b>	<b>\$9,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,600.00</b>	<b>\$9,600.00</b>
<b>Project ID: 650181SFF09368</b>		<b>Project Name: Melstone H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Musselshell	NA			Finished	Melstone	59054	Melstone H S	Ray Construction	Roundup, MT			7565	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,565.00	\$7,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,565.00	\$7,565.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,565.00</b>	<b>\$7,565.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,565.00</b>	<b>\$7,565.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181QS09132		<b>Project Name:</b> Melstone Public School			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Musselshell	NA			Finished	Melstone	59054	Melstone Elem	Grant Nelson	Butte, MT.			21456	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,456.00	\$21,456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,456.00	\$21,456.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,456.00</b>	<b>\$21,456.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,456.00</b>	<b>\$21,456.00</b>
<b>Project ID:</b> 650181SFF09427		<b>Project Name:</b> Melville Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Sweet Grass	NA			Finished	Melville	59055	Melville Elem	McDermott Electric, Inc	Big Timber, MT			1654	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,654.00	\$1,654.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,654.00	\$1,654.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,654.00</b>	<b>\$1,654.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,654.00</b>	<b>\$1,654.00</b>
<b>Project ID:</b> 650181SFF09428		<b>Project Name:</b> Miami Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Pondera	NA			Finished	Conrad	59425	Miami Elem	NA (Hutterite Colony)	Conrad, MT.			3150	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>
<b>Project ID:</b> 650160MP09083		<b>Project Name:</b> Miles City			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Street Improvements and Repairs														
Custer	NA			Finished	NA	0	No District Selected	Century Construction	Lewistown, MT			0	Recipients/Clients	8487
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155,162.00	\$0.00	\$155,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155,162.00	\$0.00	\$155,162.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$155,162.00</b>	<b>\$0.00</b>	<b>\$155,162.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$155,162.00</b>	<b>\$0.00</b>	<b>\$155,162.00</b>
<b>Project ID:</b> 650181SFF09277		<b>Project Name:</b> Miles City Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Custer	NA			Scheduled	Miles City	59301	Miles City Elem	NA	NA			143965	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,965.00	\$143,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,965.00	\$143,965.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$143,965.00</b>	<b>\$143,965.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$143,965.00</b>	<b>\$143,965.00</b>
<b>Project ID:</b> 650181QS09087		<b>Project Name:</b> Miles City Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Custer	NA			Finished	Miles City	59301	Miles City Elem	Yellowstone Elec-Regan Plu	Billings, MT., Miles City, MT.			416863	School Facilities	2
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492,051.00	\$492,051.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492,051.00	\$492,051.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$492,051.00</b>	<b>\$492,051.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$492,051.00</b>	<b>\$492,051.00</b>
<b>Project ID: 650160CP09032</b>		<b>Project Name: Mineral</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W3</b>						
<b>Project Abstract: Mineral County Jail And Courthouse Restoration and Repair</b>														
Mineral	NA			Finished	NA	0	No District Selected	Metter Electric	Superior, MT			0	Recipients/Clients	3862
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,933.00	\$0.00	\$141,933.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,933.00	\$0.00	\$141,933.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141,933.00</b>	<b>\$0.00</b>	<b>\$141,933.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141,933.00</b>	<b>\$0.00</b>	<b>\$141,933.00</b>
<b>Project ID: 650160CP09033</b>		<b>Project Name: Missoula</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W3</b>						
<b>Project Abstract: Big Flat Road Reconstruction</b>														
Missoula	NA			Finished	NA	0	No District Selected	Jim Meyer	Missoula, MT			0	Homes/Buildings	56
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320,574.00	\$0.00	\$320,574.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320,574.00	\$0.00	\$320,574.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$320,574.00</b>	<b>\$0.00</b>	<b>\$320,574.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$320,574.00</b>	<b>\$0.00</b>	<b>\$320,574.00</b>
<b>Project ID: 650160CP09033</b>		<b>Project Name: Missoula</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W3</b>						
<b>Project Abstract: Big Flat Road Reconstruction</b>														
Missoula	NA			Finished	NA	0	No District Selected	WGM Group INC	Missoula, MT			0	Recipients/Clients	68202
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,067,051.00	\$0.00	\$1,067,051.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,067,051.00	\$0.00	\$1,067,051.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,067,051.00</b>	<b>\$0.00</b>	<b>\$1,067,051.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,067,051.00</b>	<b>\$0.00</b>	<b>\$1,067,051.00</b>
<b>Project ID: 650181SFF09204</b>		<b>Project Name: Missoula Area Coop</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Missoula	NA			Finished	Missoula	59808	Missoula Area Coop	Garden City Paint & Glass	Missoula, MT			25578	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,578.00	\$25,578.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,578.00	\$25,578.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,578.00</b>	<b>\$25,578.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,578.00</b>	<b>\$25,578.00</b>
<b>Project ID: 650181QS09134</b>		<b>Project Name: Missoula County Public Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy Efficiency Improvement</b>														
Missoula	NA			Finished	Missoula	59801	Missoula Elem	NA	NA			149195	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149,195.00	\$149,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149,195.00	\$149,195.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$149,195.00</b>	<b>\$149,195.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$149,195.00</b>	<b>\$149,195.00</b>
<b>Project ID: 650181QS09134</b>		<b>Project Name: Missoula County Public Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy Efficiency Improvement</b>														
Missoula	NA			Finished	Missoula	59801	Missoula Elem	Morrison-Maierle, Inc.	Kalispell, MT.			18900	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,900.00	\$18,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,900.00	\$18,900.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	NA			Finished	Missoula	59801	Missoula Elem	CTA Architects & Engineers	Missoula, MT.			290680	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290,680.00	\$290,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290,680.00	\$290,680.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$458,775.00</b>	<b>\$458,775.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$458,775.00</b>	<b>\$458,775.00</b>
<b>Project ID: 650181SFF09369</b>		<b>Project Name: Missoula Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Missoula	NA			Finished	Missoula	59801	Missoula Elem	Metal Works Montana; Sum	Missoula, MT.			599913	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599,913.00	\$599,913.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599,913.00	\$599,913.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$599,913.00</b>	<b>\$599,913.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$599,913.00</b>	<b>\$599,913.00</b>
<b>Project ID: 650181SFF09429</b>		<b>Project Name: Missoula H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Missoula	NA			Finished	Missoula	59801	Missoula H S	Price Construction, Inc	Missoula, MT			466872	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466,872.00	\$466,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466,872.00	\$466,872.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$466,872.00</b>	<b>\$466,872.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$466,872.00</b>	<b>\$466,872.00</b>
<b>Project ID: 650181SFF09370</b>		<b>Project Name: Molt Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Stillwater	NA			Cancelled	Molt	59057	Molt Elem	NA	NA			1575	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project ID: 650181SFF09129</b>		<b>Project Name: Monforton Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Gallatin	NA			Finished	Bozeman	59715	Monforton Elem	Simonson Const., Williams Pl	Bozeman, MT			26389	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,389.00	\$26,389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,389.00	\$26,389.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,389.00</b>	<b>\$26,389.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,389.00</b>	<b>\$26,389.00</b>
<b>Project ID: 650181QS09114</b>		<b>Project Name: Monforton Elementary</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy Efficiency Improvement</b>														
Gallatin	NA			Finished	Bozeman	59718	Monforton Elem	Young's Electrical-Simonson	Bozeman, MT., Belgrade, MT.			132472	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,472.00	\$132,472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114,960.00	\$114,960.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132,472.00</b>	<b>\$132,472.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114,960.00</b>	<b>\$114,960.00</b>



County Name	Sub Project Description		Status Description		City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09328		<b>Project Name:</b> Mont Schfor Deaf Blind			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Cascade	NA		Finished	Great Falls	59405		School for Deaf and Bli	Pierce Flooring	Great Falls, MT		64732	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,732.00	\$64,732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,732.00	\$64,732.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,732.00</b>	<b>\$64,732.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,732.00</b>	<b>\$64,732.00</b>
<b>Project ID:</b> 650181QS09058		<b>Project Name:</b> Montana City Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Jefferson	Elementary		Finished	Montana City	59634		Montana City Elem	WTR Consulting Engineers	Missoula, MT.		6770	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,770.00	\$6,770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,770.00	\$6,770.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,770.00</b>	<b>\$6,770.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,770.00</b>	<b>\$6,770.00</b>
Jefferson	NA		Finished	Montana City	59634		Montana City Elem	M.C. Wholesale, Inc.	Butte, MT.		24222	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,222.00	\$24,222.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,222.00	\$24,222.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,222.00</b>	<b>\$24,222.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,222.00</b>	<b>\$24,222.00</b>
Jefferson	NA		Finished	Montana City	59634		Montana City Elem	Environmental Management,	East Helena, MT; Helena, mT		51030	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,030.00	\$51,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,030.00	\$51,030.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$82,022.00</b>	<b>\$82,022.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$82,022.00</b>	<b>\$82,022.00</b>
<b>Project ID:</b> 650151INEQ10010		<b>Project Name:</b> Montana Old West Outfitters			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W3						
<b>Project Abstract:</b> Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business to attract customers by providing materials and furniture.														
Glacier	NA		Active	NA	0		No District Selected	NA	NA		3500	NA	0	
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Jul_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,500.00</b>	<b>\$0.00</b>	<b>\$3,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,500.00</b>	<b>\$0.00</b>	<b>\$3,500.00</b>	
<b>Project ID:</b> 650151MS10039		<b>Project Name:</b> Montana Preservation Alliance			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W7						
<b>Project Abstract:</b> Provides outreach for program, creates Main Street page in MPA newsletter, and provides heritage tourism workshops.														
Statewide	NA		Active	NA	0		No District Selected	NA	NA		15000	NA	0	
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,740.00	\$0.00	\$8,740.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,740.00</b>	<b>\$0.00</b>	<b>\$8,740.00</b>	
Statewide	NA		Active	NA	0		No District Selected	NA	NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Mar_11			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$3,660.00	\$0.00	\$3,660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,160.00	\$0.00	\$2,160.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,660.00</b>	<b>\$0.00</b>	<b>\$18,660.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,900.00</b>	<b>\$0.00</b>	<b>\$10,900.00</b>	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty		
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09339		<b>Project Name:</b> Montana Youth Challenge			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Beaverhead	NA		Finished	Helena	59601	No District Selected	Montana School Equipment	Great Falls, MT		7875	School Facilities	1		
Budget Determination: Actual						Estimated Start Date: Feb_10			Estimated Completion Date: Jul_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$7,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$7,875.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,875.00</b>	<b>\$7,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,875.00</b>	<b>\$7,875.00</b>
<b>Project ID:</b> 650160MP09085		<b>Project Name:</b> Moore			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Street Repairs and Capital Improvements														
Fergus	NA		Finished	NA	0	No District Selected	RT Lodgging	Moore, MT		0	Recipients/Clients	186		
Budget Determination: Actual						Estimated Start Date: Apr_10			Estimated Completion Date: Jun_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$10,704.00	\$0.00	\$10,704.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,704.00	\$0.00	\$10,704.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,704.00</b>	<b>\$0.00</b>	<b>\$10,704.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,704.00</b>	<b>\$0.00</b>	<b>\$10,704.00</b>	
<b>Project ID:</b> 650181SFF09404		<b>Project Name:</b> Moore Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Fergus	NA		Finished	Moore	59464	Moore Elem	Architectrual Doors & Hardw	Billings, MT.		12302	School Facilities	1		
Budget Determination: Actual						Estimated Start Date: Jun_10			Estimated Completion Date: Aug_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,302.00	\$12,302.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,302.00	\$12,302.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,302.00</b>	<b>\$12,302.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,302.00</b>	<b>\$12,302.00</b>
<b>Project ID:</b> 650181SFF09405		<b>Project Name:</b> Moore H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Fergus	NA		Finished	Moore	59464	Moore H S	Architectrual Doors & Hardw	Billings, MT.		9845	School Facilities	1		
Budget Determination: Actual						Estimated Start Date: Jun_10			Estimated Completion Date: Aug_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,845.00	\$9,845.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,845.00	\$9,845.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,845.00</b>	<b>\$9,845.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,845.00</b>	<b>\$9,845.00</b>
<b>Project ID:</b> 650181QS09175		<b>Project Name:</b> Moore Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Fergus	NA		Finished	Moore	59464	Moore Elem	WTR Consulting Engineers	Missoula, MT.		7730	School Facilities	1		
Budget Determination: Actual						Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,730.00	\$7,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,730.00	\$7,730.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,730.00</b>	<b>\$7,730.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,730.00</b>	<b>\$7,730.00</b>
Fergus	NA		Finished	Moore	59464	Moore Elem	Advanced Electric & Constru	Lewistown, MT.		20000	School Facilities	1		
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,730.00</b>	<b>\$27,730.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,730.00</b>	<b>\$27,730.00</b>

County Name	Sub Project Description		Status Description		City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09301		<b>Project Name:</b> Morin Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Yellowstone	NA		Finished	Billings	59101	Morin Elem	JR Electric, Inc., Dale & Jax	Billings, MT.		6300	School Facilities		1	
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,300.00	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,300.00	\$6,300.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,300.00</b>	<b>\$6,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,300.00</b>	<b>\$6,300.00</b>
<b>Project ID:</b> 650181SFF09171		<b>Project Name:</b> Mountain View Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Glacier	NA		Finished	Cut Bank	59427	Mountain View Elem	Seville Colony	Cut Bank, MT		3150	School Facilities		1	
Budget Determination: Actual							Estimated Start Date: Feb_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>
<b>Project ID:</b> 650151AGRO09001		<b>Project Name:</b> MT-Agro-Energy Park			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 720W8						
<b>Project Abstract:</b> This appropriation is to fund the development of the Montana Agro-Energy Park. This industrial park is intended to be a pilot model facility for the State of Montana showcasing energy development businesses that are using Montana agricultural products to produce clean, Montana-made energy. Other supporting businesses and facilities may also be located in the industrial park.														
Hill	NA		Scheduled	NA	0	No District Selected	NA	NA		0	Homes/Buildings		0	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,847.00	\$0.00	\$44,847.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300,000.00</b>	<b>\$0.00</b>	<b>\$300,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,847.00</b>	<b>\$0.00</b>	<b>\$44,847.00</b>
<b>Project ID:</b> 650160MP09001		<b>Project Name:</b> Municipal Projects Admin			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Administration														
Lake	NA		Active	NA	0	No District Selected	NA	NA		0	NA		0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,737.00	\$0.00	\$111,737.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,195.00	\$0.00	\$55,195.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$111,737.00</b>	<b>\$0.00</b>	<b>\$111,737.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55,195.00</b>	<b>\$0.00</b>	<b>\$55,195.00</b>
<b>Project ID:</b> 650160CP09034		<b>Project Name:</b> Musselshell			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Replace Courthouse doors; Repair County jail; Replace sidewalks and repair roof at County complex; Replace County jail HVAC system; Finish Courthouse boiler project; Site analysis and evaluation on Goffena Bridge; and Engineering on Fattig Creek Road														
Musselshell	NA		Finished	NA	0	No District Selected	Interstate Engineering	Jamestown, ND		0	Recipients/Clients		4498	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138,007.00	\$0.00	\$138,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138,007.00	\$0.00	\$138,007.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$138,007.00</b>	<b>\$0.00</b>	<b>\$138,007.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$138,007.00</b>	<b>\$0.00</b>	<b>\$138,007.00</b>
<b>Project ID:</b> 650151INEQ10006		<b>Project Name:</b> Mycol Construction			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W3						
<b>Project Abstract:</b> Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business to do larger jobs by providing equipment for remodeling contracts.														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Fergus	NA			Active	NA	0	No District Selected	NA	NA			7000	NA	0
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Apr_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	
<b>Project ID: 650151INEQ10018</b>		<b>Project Name: Nakota Concrete Finishing</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 720W3</b>						
<b>Project Abstract: Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business to do larger jobs by providing equipment for remodeling contracts.</b>														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$953.00	\$0.00	\$953.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$953.00</b>	<b>\$0.00</b>	<b>\$953.00</b>	
<b>Project ID: 650160MP09086</b>		<b>Project Name: Nashua</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: Sewer and Water Main Replacements</b>														
Valley	NA			Finished	NA	0	No District Selected	LSC, INC	Fort Peck, MT			0	Recipients/Clients	270
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$13,415.00	\$0.00	\$13,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,415.00	\$0.00	\$13,415.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,415.00</b>	<b>\$0.00</b>	<b>\$13,415.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,415.00</b>	<b>\$0.00</b>	<b>\$13,415.00</b>	
<b>Project ID: 650181QS09022</b>		<b>Project Name: Nashua K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Valley	NA			Finished	Nashua	59248	Nashua K-12 Schools	WTR Consulting Engineers	Missoula, MT.			9050	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,050.00	\$9,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,050.00	\$9,050.00	
Valley	NA			Finished	Nashua	59248	Nashua K-12 Schools	Environmental Contractors/Pi	Billings, MT			27759	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,759.00	\$27,759.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,759.00	\$27,759.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,809.00</b>	<b>\$36,809.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,809.00</b>	<b>\$36,809.00</b>	
<b>Project ID: 650160TSEP10509</b>		<b>Project Name: Nashua, Town of</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 730W7</b>						
<b>Project Abstract: Install approximately 180 water meters, and replace approximately 3,345 feet of distribution main along Front Street and Sargent Street.</b>														
Valley	NA			Active	NA	0	No District Selected	Apollo Inc	Kinnewick, WA			308869	Homes/Buildings	171
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319,244.00	\$319,244.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272,500.00	\$272,500.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$319,244.00</b>	<b>\$319,244.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$272,500.00</b>	<b>\$272,500.00</b>	
<b>Project ID: 650151INEQ10014</b>		<b>Project Name: Native Assets Accounting</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 720W3</b>						
<b>Project Abstract: Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business by providing a computer, software, storage annd website.</b>														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Hill	NA			Active	NA	0	No District Selected	NA	NA			7000	NA	0
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	
<b>Project ID:</b> 650151MS10021		<b>Project Name:</b> Nat'l Trus for Historic Pres			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W7						
<b>Project Abstract:</b> Mainstreet funding provides for two presentations and travel by a Trust program officer at the Mainstreet conference														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			4980	NA	0
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Nov_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$2,346.00	\$0.00	\$2,346.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,346.00	\$0.00	\$2,346.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,346.00</b>	<b>\$0.00</b>	<b>\$2,346.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,346.00</b>	<b>\$0.00</b>	<b>\$2,346.00</b>	
<b>Project ID:</b> 650160MP09087		<b>Project Name:</b> Neihart			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Improvements to water treatment plant controls														
Cascade	NA			Finished	NA	0	No District Selected	Terrex	Great Falls, MT			0	Recipients/Clients	91
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$7,632.00	\$0.00	\$7,632.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,632.00	\$0.00	\$7,632.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,632.00</b>	<b>\$0.00</b>	<b>\$7,632.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,632.00</b>	<b>\$0.00</b>	<b>\$7,632.00</b>	
<b>Project ID:</b> 650160TSEP08396		<b>Project Name:</b> Neihart, Town of			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Replace 4,200 feet of O'Brien Creek main and modify water treatment plant.														
Cascade	NA			Finished	NA	0	No District Selected	COP Construction	Billings, MT			410823	Homes/Buildings	98
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223,000.00	\$223,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223,000.00	\$223,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$223,000.00</b>	<b>\$223,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$223,000.00</b>	<b>\$223,000.00</b>	
<b>Project ID:</b> 650181SFF09095		<b>Project Name:</b> North Ctrl Learn Res Ctr			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Cascade	NA			Finished	Great Falls	59401	North Ctrl Learn Res Ct	Quest, DU Enterprises, Sam'	Phoenix, AZ, Great Falls, MT.			9844	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,844.00	\$9,844.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,844.00	\$9,844.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,844.00</b>	<b>\$9,844.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,844.00</b>	<b>\$9,844.00</b>	
<b>Project ID:</b> 650181QS09018		<b>Project Name:</b> North Harlem Colony Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Blaine	Elementary			Finished	Harlem	59526	North Harlem Colony E	Mkk Consulting Engineers, In	Billings, MT.			2700	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$2,700.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Blaine	NA			Active	Harlem	59526	North Harlem Colony E	NA	NA			1640	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,639.00	\$1,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,639.00	\$1,639.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,339.00</b>	<b>\$4,339.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,339.00</b>	<b>\$4,339.00</b>
<b>Project ID:</b> 650181SFF09070		<b>Project Name:</b> North Star Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Hill	NA			Finished	Rudyard	59525	North Star Elem	Nault Plumbing	Havre, MT			17807	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,807.00	\$17,807.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,807.00	\$17,807.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,807.00</b>	<b>\$17,807.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,807.00</b>	<b>\$17,807.00</b>
<b>Project ID:</b> 650181SFF09072		<b>Project Name:</b> North Star HS			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Hill	NA			Finished	Rudyard	59525	North Star HS	Clausen & Sons	Havre, MT			17421	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,421.00	\$17,421.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,421.00	\$17,421.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,421.00</b>	<b>\$17,421.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,421.00</b>	<b>\$17,421.00</b>
<b>Project ID:</b> 650181QS09159		<b>Project Name:</b> North Star Public School			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Hill	NA			Finished	Rudyard	59525	North Star Elem	Pimley Electric	Joplin, MT.			43920	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,400.00	\$15,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,400.00	\$15,400.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,320.00</b>	<b>\$59,320.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,320.00</b>	<b>\$59,320.00</b>
<b>Project ID:</b> 650151STED1004		<b>Project Name:</b> NORTHERN CHEYENNE TRIBE			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 720W5						
<b>Project Abstract:</b> Tribal Administration Building Infrastructure Improvement														
Rosebud	NA			Active	Lame Deer	59043	No District Selected	Stevens Mech; Heart X; Cros	Billings, MT; Lame Deer, MT; Forsyth,			617938	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$617,938.00	\$0.00	\$617,938.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$617,938.00	\$617,938.00
Madison	NA			Active	Lame Deer	59043	No District Selected	NA	NA			70000	Recipients/Clients	9600
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,600.00	\$61,600.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$687,938.00</b>	<b>\$0.00</b>	<b>\$687,938.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$679,538.00</b>	<b>\$679,538.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650151BIO10002		<b>Project Name:</b> Northwestern Energy			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 720W6						
<b>Project Abstract:</b> A Biomass feasibility study to determine where electricity generated biomass would be most appropriate.														
Statewide	NA		Scheduled	NA	0	No District Selected	Northwestern Energy	Helena, MT			125000	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Dec_09</i>			<i>Estimated Completion Date: Jul_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,000.00	\$0.00	\$125,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$125,000.00</b>	<b>\$0.00</b>	<b>\$125,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$125,000.00</b>	<b>\$0.00</b>	<b>\$125,000.00</b>	
<b>Project ID:</b> 650181SFF09020		<b>Project Name:</b> Noxon Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Sanders	NA		Finished	Noxon	59853	Noxon Elem	IRS Environmental	Spokane, WA.			18612	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jun_09</i>			<i>Estimated Completion Date: Jul_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,612.00	\$18,612.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,612.00	\$18,612.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,612.00</b>	<b>\$18,612.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,612.00</b>	<b>\$18,612.00</b>	
<b>Project ID:</b> 650181SFF09147		<b>Project Name:</b> Noxon H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Sanders	NA		Finished	Noxon	59853	Noxon H S	IRS Environmental	Spokane, WA.			15723	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jun_09</i>			<i>Estimated Completion Date: Jul_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,723.00	\$15,723.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,723.00	\$15,723.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,723.00</b>	<b>\$15,723.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,723.00</b>	<b>\$15,723.00</b>	
<b>Project ID:</b> 650181QS09209		<b>Project Name:</b> Noxon Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Sanders	NA		Finished	Noxon	59853	Noxon Elem	Architects Design Group, PC.	Kalispell, MT., Whitefish, MT.			229832	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jul_09</i>			<i>Estimated Completion Date: Sep_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229,832.00	\$229,832.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194,082.00	\$194,082.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$229,832.00</b>	<b>\$229,832.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$194,082.00</b>	<b>\$194,082.00</b>	
<b>Project ID:</b> 650181SFF09388		<b>Project Name:</b> Nye Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Stillwater	NA		Finished	Nye	59061	Nye Elem	Red Lodge Glass	Red Lodge, MT			1575	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Apr_10</i>			<i>Estimated Completion Date: Aug_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	
<b>Project ID:</b> 650181QS09032		<b>Project Name:</b> Olney-Bissell Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Flathead	Elementary			Finished	Whitefish	59937	Olney-Bissell Elem	Morrison-Maierle, Inc.	Kalispell, MT.			4200	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jun_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$4,200.00
Flathead	NA			Finished	Whitefish	59937	Olney-Bissell Elem	Jackola Engineering	Kalispell, MT.			167623	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,623.00	\$167,623.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,623.00	\$167,623.00
Flathead	NA			Finished	Whitefish	59937	Olney-Bissell Elem	Jackola Engineering	Kalispell, MT.			14967	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,967.00	\$14,967.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,967.00	\$14,967.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$186,790.00</b>	<b>\$186,790.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$186,790.00</b>	<b>\$186,790.00</b>
<b>Project ID:</b> 650160MP09088		<b>Project Name:</b> Opheim			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Water System and General Repairs														
Valley	NA			Finished	NA	0	No District Selected	Maguire Iron, INC	Sioux Falls, SD			0	Recipients/Clients	97
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,081.00	\$0.00	\$9,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,081.00	\$0.00	\$9,081.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,081.00</b>	<b>\$0.00</b>	<b>\$9,081.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,081.00</b>	<b>\$0.00</b>	<b>\$9,081.00</b>
<b>Project ID:</b> 650181SFF09074		<b>Project Name:</b> Opheim K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Valley	NA			Finished	Opheim	59250	Opheim K-12 Schools	Mechanical Technology	Billings, MT.			17326	School Facilities	1
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,326.00	\$17,326.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,326.00	\$17,326.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,326.00</b>	<b>\$17,326.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,326.00</b>	<b>\$17,326.00</b>
<b>Project ID:</b> 650181QS09124		<b>Project Name:</b> Ophir K-12			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Gallatin	NA			Finished	Ophir	59716	Ophir K-12 Schools	CTA Architects & Engineers	Missoula, MT.			22000	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,200.00	\$13,200.00
Gallatin	NA			Finished	Ophir	59716	Ophir K-12 Schools	Raindrain Seamless Gutters,	Belgrade, MT., Bozeman, MT., Missoul			26704	School Facilities	1
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,704.00	\$26,704.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,704.00	\$26,704.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,704.00</b>	<b>\$48,704.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,904.00</b>	<b>\$39,904.00</b>
<b>Project ID:</b> 650151INEQ11006		<b>Project Name:</b> Opportunity Link, Inc			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W3						
<b>Project Abstract:</b> Indian Equity funds support Indian entrepreneurship. This project provides Indianpreneurship training.														



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Hill	NA			Active	NA	0	No District Selected	NA	NA			9000	Recipients/Clients	60
Budget Determination: Actual							Estimated Start Date: Jan_11			Estimated Completion Date: Jul_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID: 650174HCE10001</b>		<b>Project Name: OUELLETTE PLACE</b>			<b>Project Category: Tax Relief</b>			<b>Sub Class: 760W2</b>						
<b>Project Abstract: 24 units of affordable housing</b>														
Fergus	24 units of affordable housing			Active	Lewistown	59457	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Nov_10				
\$4,559,419.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,559,419.00	\$4,187,128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,187,128.00	
<b>\$4,559,419.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,559,419.00</b>	<b>\$4,187,128.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,187,128.00</b>	
<b>Project ID: 650160MP09089</b>		<b>Project Name: Outlook</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: Restoration and renovation of the old Fire Hall for a City Hall</b>														
Sheridan	NA			Finished	NA	0	No District Selected	Andrew Martin	Outlook, MT			0	Recipients/Clients	72
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$7,880.00	\$0.00	\$7,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,880.00	\$0.00	\$7,880.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,880.00</b>	<b>\$0.00</b>	<b>\$7,880.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,880.00</b>	<b>\$0.00</b>	<b>\$7,880.00</b>	
<b>Project ID: 650181SFF09372</b>		<b>Project Name: Ovando Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Powell	NA			Finished	Ovando	59854	Ovando Elem	The Blind Guy	Missoula, MT			3307	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,307.00	\$3,307.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,307.00	\$3,307.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,307.00</b>	<b>\$3,307.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,307.00</b>	<b>\$3,307.00</b>	
<b>Project ID: 650181SFF09225</b>		<b>Project Name: Paradise Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Sanders	NA			Finished	Paradise	59856	Paradise Elem	Pierce Flooring	Missoula, MT.			5881	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,881.00	\$5,881.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,881.00	\$5,881.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,881.00</b>	<b>\$5,881.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,881.00</b>	<b>\$5,881.00</b>	
<b>Project ID: 650160CP09035</b>		<b>Project Name: Park</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W3</b>						
<b>Project Abstract: Engineering and Permitting of 9th Street Bridge Replacement &amp; Reconstruction of County Roads and Stream Crossing</b>														
Park	NA			Finished	NA	0	No District Selected	CTA, Inc	Livingston, MT			0	Recipients/Clients	16189
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$176,326.00	\$0.00	\$176,326.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176,326.00	\$0.00	\$176,326.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$176,326.00</b>	<b>\$0.00</b>	<b>\$176,326.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$176,326.00</b>	<b>\$0.00</b>	<b>\$176,326.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09249		<b>Project Name:</b> Park City Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Stillwater	NA		Finished	Park City	59063	Park City Elem	Dies Const, White Heating &		Park City, MT., Billings, MT., Laurel, M			35195	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,195.00	\$35,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,195.00	\$35,195.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,195.00</b>	<b>\$35,195.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,195.00</b>	<b>\$35,195.00</b>
<b>Project ID:</b> 650181SFF09234		<b>Project Name:</b> Park City H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Stillwater	NA		Finished	Park City	59063	Park City H S	Deis Construction, White Hea		Park City, MT., Billings, MT.			16975	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,975.00	\$16,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,975.00	\$16,975.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,975.00</b>	<b>\$16,975.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,975.00</b>	<b>\$16,975.00</b>
<b>Project ID:</b> 650181QS09186		<b>Project Name:</b> Park City Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Stillwater	NA		Finished	Park City	59063	Park City Elem	Energy & Sustainable Design		Billings, MT.			4975	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,975.00	\$4,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,975.00	\$4,975.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,975.00</b>	<b>\$4,975.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,975.00</b>	<b>\$4,975.00</b>
<b>Project ID:</b> 650181SFF09193		<b>Project Name:</b> Park County Coop			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Park	NA		Finished	Livingston	59047	Park County Coop	David Rust		Livingston, MT.			10017	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,017.00	\$10,017.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,017.00	\$10,017.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,017.00</b>	<b>\$10,017.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,017.00</b>	<b>\$10,017.00</b>
<b>Project ID:</b> 650181SFF09373		<b>Project Name:</b> Park H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Park	NA		Finished	Livingston	59047	Park H S	Tech Electric; David Rust Ca		Livingston, MT			72903	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,903.00	\$72,903.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,903.00	\$72,903.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,903.00</b>	<b>\$72,903.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,903.00</b>	<b>\$72,903.00</b>
<b>Project ID:</b> 650181SFF09321		<b>Project Name:</b> Pass Creek Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	NA			Finished	Belgrade	59714	Pass Creek Elem	Bridger Heating & Cooling	Bozeman, MT			2362	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,362.00	\$2,362.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,362.00	\$2,362.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,362.00</b>	<b>\$2,362.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,362.00</b>	<b>\$2,362.00</b>
<b>Project ID:</b> 650181SFF09172		<b>Project Name:</b> Pendroy Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Teton	NA			Finished	Pendroy	59467	Pendroy Elem	VanSetten Construction, LLC	Great Falls, MT			3150	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>
<b>Project ID:</b> 650160CP09036		<b>Project Name:</b> Petroleum			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Gillett Road "Divide" project, Courthouse Windows project, Bassett Place Culvert replacement, Courthouse repairs, and Petroleum County Road improvements														
Petroleum	NA			Finished	NA	0	No District Selected	Cochran's Stone Masonry	Winifred, MT			0	Recipients/Clients	436
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,573.00	\$0.00	\$123,573.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,573.00	\$0.00	\$123,573.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123,573.00</b>	<b>\$0.00</b>	<b>\$123,573.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123,573.00</b>	<b>\$0.00</b>	<b>\$123,573.00</b>
<b>Project ID:</b> 650160MP09090		<b>Project Name:</b> Philipsburg			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> TV the storm sewer & install new outhouses at the local park														
Granite	NA			Finished	NA	0	No District Selected	PEC, INC	Helena, MT			0	Recipients/Clients	911
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,730.00	\$0.00	\$25,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,730.00	\$0.00	\$25,730.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,730.00</b>	<b>\$0.00</b>	<b>\$25,730.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,730.00</b>	<b>\$0.00</b>	<b>\$25,730.00</b>
<b>Project ID:</b> 650181SFF09430		<b>Project Name:</b> Philipsburg K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Granite	NA			Finished	Philipsburg	59858	Philipsburg K-12 Schoo	Johnson Controls	Missoula, MT.			31512	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Nov_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,512.00	\$31,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,512.00	\$31,512.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,512.00</b>	<b>\$31,512.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,512.00</b>	<b>\$31,512.00</b>
<b>Project ID:</b> 650160TSEP10510		<b>Project Name:</b> Philipsburg, Town of			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Construct a new wastewater treatment facility, remove accumulated sludge, install ultraviolet light disinfection system, and rehabilitate approximately 1,600 feet of outfall line.														
Granite	NA			Active	NA	0	No District Selected	NA	NA			0	Homes/Buildings	596
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,574.00	\$50,574.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$750,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,574.00</b>	<b>\$50,574.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160CP09037		<b>Project Name:</b> Phillips			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Courthouse Parking Lot and Sidewalk Projects														
Phillips	NA		Finished	NA	0	No District Selected	James Humbert Carpentry	Malta, MT			0	Recipients/Clients	3904	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$178,649.00	\$0.00	\$178,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178,649.00	\$0.00	\$178,649.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$178,649.00</b>	<b>\$0.00</b>	<b>\$178,649.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$178,649.00</b>	<b>\$0.00</b>	<b>\$178,649.00</b>	
<b>Project ID:</b> 650181QS09169		<b>Project Name:</b> Phillipsbufg K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Granite	NA		Finished	Phillipsburg	59858	Phillipsburg K-12 Schoo	JE Engineering, Inc.	Kalispell, MT.			14101	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,101.00	\$14,101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,101.00	\$14,101.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,101.00</b>	<b>\$14,101.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,101.00</b>	<b>\$14,101.00</b>	
<b>Project ID:</b> 650181QS09067		<b>Project Name:</b> Pine Creek Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Park	Elementary		Finished	Livingston	59047	Pine Creek Elem	WTR Consulting Engineers	Missoula, MT.			5360	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,360.00	\$5,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,360.00	\$5,360.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,360.00</b>	<b>\$5,360.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,360.00</b>	<b>\$5,360.00</b>	
<b>Project ID:</b> 650181QS09067		<b>Project Name:</b> Pine Creek Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Park	NA		Finished	Livingston	59047	Pine Creek Elem	BioSeal Insulation	Livingston, MT.			5197	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: May_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,197.00	\$5,197.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,197.00	\$5,197.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,197.00</b>	<b>\$5,197.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,197.00</b>	<b>\$5,197.00</b>	
<b>Project ID:</b> 650181SFF09279		<b>Project Name:</b> Pine Grove Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Garfield	NA		Cancelled	Brusett	59318	Pine Grove Elem	NA	NA			1575	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 650160MP09091		<b>Project Name:</b> Pinesdale			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Capital Improvements and Repairs														
Ravalli	NA		Finished	NA	0	No District Selected	J5 Construction	Hamilton, MT.			0	Recipients/Clients	822	
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: May_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$20,833.00	\$0.00	\$20,833.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,833.00	\$0.00	\$20,833.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,833.00</b>	<b>\$0.00</b>	<b>\$20,833.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,833.00</b>	<b>\$0.00</b>	<b>\$20,833.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160TSEP08399		<b>Project Name:</b> Pinesdale, Town of			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Remove existing water tank, install new tank, install pressure reducing valves throughout distribution system, and installation of water meters.														
Ravalli	NA		Finished	NA	0	No District Selected	Quality construction	Missoula, MT			970903	Homes/Buildings	140	
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$750,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$750,000.00</b>
<b>Project ID:</b> 650181QS09002		<b>Project Name:</b> Pioneer Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Yellowstone	Elementary		Finished	Billings	59105	Pioneer Elem	Mkk Consulting Engineers, In	Billings, MT.			2000	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
Yellowstone	NA		Finished	Billings	59105	Pioneer Elem	Mechanical Technology, Inc.	Billings, MT.			9453	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Feb_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,453.00	\$9,453.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,453.00	\$9,453.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,453.00</b>	<b>\$11,453.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,453.00</b>	<b>\$11,453.00</b>
<b>Project ID:</b> 650160MP09092		<b>Project Name:</b> Plains			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> City Hall Renovations Including ADA Bathrooms and Furnace and Air Conditioning														
Sanders	NA		Finished	NA	0	No District Selected	A Specialty Heating and Cool	Thompson Falls, MT.			0	Recipients/Clients	1244	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,302.00	\$0.00	\$27,302.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,104.00	\$27,104.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,302.00</b>	<b>\$0.00</b>	<b>\$27,302.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,104.00</b>	<b>\$27,104.00</b>
<b>Project ID:</b> 650181SFF09076		<b>Project Name:</b> Plains Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Sanders	NA		Active	Plains	59859	Plains Elem	NA	NA			41113	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,113.00	\$41,113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,113.00	\$41,113.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,113.00</b>	<b>\$41,113.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,113.00</b>	<b>\$41,113.00</b>
<b>Project ID:</b> 650181SFF09078		<b>Project Name:</b> Plains H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Sanders	NA		Finished	Plains	59859	Plains H S	Thompson River Heating, Inc	Thompson Falls, MT.			26729	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Feb_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,729.00	\$26,729.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,729.00	\$26,729.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,729.00</b>	<b>\$26,729.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,729.00</b>	<b>\$26,729.00</b>

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty		
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181QS09121		<b>Project Name:</b> Plains Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Sanders	NA		Finished	Plains	59859	Plains Elem	Weatherly Electric	Plains, MT.		56505	School Facilities	1		
<i>Budget Determination: Actual</i>						<i>Estimated Start Date: Jul_09</i>			<i>Estimated Completion Date: Sep_09</i>					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,505.00	\$56,505.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,505.00	\$56,505.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,505.00</b>	<b>\$56,505.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,505.00</b>	<b>\$56,505.00</b>
<b>Project ID:</b> 650181SFF09431		<b>Project Name:</b> Pleasant Valley Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Flathead	NA		Finished	Marion	59925	Pleasant Valley Elem	Bruce Boles	Kalispell, MT.		1638	School Facilities	1		
<i>Budget Determination: Actual</i>						<i>Estimated Start Date: Jun_10</i>			<i>Estimated Completion Date: Jul_10</i>					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,638.00	\$1,638.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,638.00	\$1,638.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,638.00</b>	<b>\$1,638.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,638.00</b>	<b>\$1,638.00</b>
<b>Project ID:</b> 650181SFF09119		<b>Project Name:</b> Plenty Coups H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Big Horn	NA		Finished	Big Horn	59066	Plenty Coups H S	All Star Painting	Billings, MT		13167	School Facilities	1		
<i>Budget Determination: Actual</i>						<i>Estimated Start Date: Aug_10</i>			<i>Estimated Completion Date: Sep_10</i>					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,167.00	\$13,167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,167.00	\$13,167.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,167.00</b>	<b>\$13,167.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,167.00</b>	<b>\$13,167.00</b>
<b>Project ID:</b> 650160MP09093		<b>Project Name:</b> Plentywood			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Replace Sidewalk at City Hall and Add Rain Gutter System, and Chip Seal Streets														
Sheridan	NA		Finished	NA	0	No District Selected	Thiel Brothers Roofing	Sidney, MT		0	Recipients/Clients	895		
<i>Budget Determination: Actual</i>						<i>Estimated Start Date: Nov_09</i>			<i>Estimated Completion Date: Aug_10</i>					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,516.00	\$0.00	\$38,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,516.00	\$0.00	\$38,516.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,516.00</b>	<b>\$0.00</b>	<b>\$38,516.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,516.00</b>	<b>\$0.00</b>	<b>\$38,516.00</b>
<b>Project ID:</b> 650181SFF09175		<b>Project Name:</b> Plentywood K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Sheridan	NA		Finished	Plentywood	59254	Plentywood K-12 Scho	Thiel Brothers Roofing, Inc	Sidney, MT		54408	School Facilities	1		
<i>Budget Determination: Actual</i>						<i>Estimated Start Date: Aug_10</i>			<i>Estimated Completion Date: Sep_10</i>					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,408.00	\$54,408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,408.00	\$54,408.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,408.00</b>	<b>\$54,408.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,408.00</b>	<b>\$54,408.00</b>
<b>Project ID:</b> 650160MP09094		<b>Project Name:</b> Plevna			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Culvert and Drainage Improvements and Chip Seal Streets														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Fallon	NA			Finished	NA	0	No District Selected	Century Construction	Lewistown, MT			0	Recipients/Clients	150
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Jun_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,029.00	\$0.00	\$9,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,029.00	\$0.00	\$9,029.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,029.00</b>	<b>\$0.00</b>	<b>\$9,029.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,029.00</b>	<b>\$0.00</b>	<b>\$9,029.00</b>
<b>Project ID:</b> 650181SFF09059		<b>Project Name:</b> Plevna K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Fallon	NA			Finished	Plevna	59344	Plevna K-12 Schools	Allied Plumbing	Billings, MT.			25422	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,422.00	\$25,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,422.00	\$25,422.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,422.00</b>	<b>\$25,422.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,422.00</b>	<b>\$25,422.00</b>
<b>Project ID:</b> 650160MP09095		<b>Project Name:</b> Polson			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> replacement of existing old cast iron pipes with C900 PVC. This will include five (5) blocks on Main Street from 2nd Avenue to 7th Avenue.														
Lake	NA			Finished	NA	0	No District Selected	Jensen Backhoe, INC	Polson, MT			0	Recipients/Clients	5228
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,466.00	\$0.00	\$93,466.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,466.00	\$0.00	\$93,466.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$93,466.00</b>	<b>\$0.00</b>	<b>\$93,466.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$93,466.00</b>	<b>\$0.00</b>	<b>\$93,466.00</b>
<b>Project ID:</b> 650181SFF09011		<b>Project Name:</b> Polson Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Lake	NA			Finished	Polson	59860	Polson Elem	Western Building Supply	Kalispell, MT			155796	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155,796.00	\$155,796.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155,796.00	\$155,796.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$155,796.00</b>	<b>\$155,796.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$155,796.00</b>	<b>\$155,796.00</b>
<b>Project ID:</b> 650181SFF09013		<b>Project Name:</b> Polson H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Lake	NA			Finished	Polson	59860	Polson H S	Mission Valley Security	Polson, MT			65981	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,981.00	\$65,981.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,981.00	\$65,981.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65,981.00</b>	<b>\$65,981.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65,981.00</b>	<b>\$65,981.00</b>
<b>Project ID:</b> 650181QS09118		<b>Project Name:</b> Polson Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Lake	NA			Finished	Polson	59860	Polson Elem	McKinstry, Palmer Electric, V	Missoula, MT.			458731	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458,731.00	\$458,731.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458,731.00	\$458,731.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$458,731.00</b>	<b>\$458,731.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$458,731.00</b>	<b>\$458,731.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160TSEP08400		<b>Project Name:</b> Polson, City of			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Construct a new 500,000-gallon concrete tank to replace the existing deteriorated tanks, upgrade existing mains and construct a booster station within the Mission View area, construct a main connecting a new hydrant to an existing 12-inch main to immediately supplement the available fire flows of existing hydrants in the area of the high school.														
Lake	NA		Active	NA	0	No District Selected	Sandry Construction	Kalispell, MT			1139895	Homes/Buildings	1925	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: May_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$648,596.00	\$648,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623,850.00	\$623,850.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$648,596.00</b>	<b>\$648,596.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$623,850.00</b>	<b>\$623,850.00</b>	
<b>Project ID:</b> 650160CP09038		<b>Project Name:</b> Pondera			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Pondera County Community and Senior Center Remodel														
Pondera	NA		Finished	NA	0	No District Selected	Nelson Architects	Great Falls, MT			0	Recipients/Clients	5852	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$147,656.00	\$0.00	\$147,656.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,656.00	\$0.00	\$147,656.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$147,656.00</b>	<b>\$0.00</b>	<b>\$147,656.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$147,656.00</b>	<b>\$0.00</b>	<b>\$147,656.00</b>	
<b>Project ID:</b> 650160MP09096		<b>Project Name:</b> Poplar			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Street Repairs after Water Line Installation														
Roosevelt	NA		Finished	NA	0	No District Selected	Apollo Inc	Kennewick, WA			0	Homes/Buildings	10	
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$21,079.00	\$0.00	\$21,079.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,079.00	\$0.00	\$21,079.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,079.00</b>	<b>\$0.00</b>	<b>\$21,079.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,079.00</b>	<b>\$0.00</b>	<b>\$21,079.00</b>	
<b>Project ID:</b> 650181SFF09081		<b>Project Name:</b> Poplar Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Roosevelt	NA		Finished	Poplar	59255	Poplar Elem	MT School Equip, LAW Cons	Great Falls, MT., Poplar, MT., Glasgow			111879	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,879.00	\$111,879.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,879.00	\$111,879.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$111,879.00</b>	<b>\$111,879.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$111,879.00</b>	<b>\$111,879.00</b>	
<b>Project ID:</b> 650181SFF09022		<b>Project Name:</b> Poplar H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Roosevelt	NA		Finished	Poplar	59255	Poplar H S	Harmon Elec, Dale Plbg & Ht	Wolf Point, MT., Glasgow, MT., Spokane			42470	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,470.00	\$42,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,470.00	\$42,470.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,470.00</b>	<b>\$42,470.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,470.00</b>	<b>\$42,470.00</b>	
<b>Project ID:</b> 650181QS09038		<b>Project Name:</b> Poplar Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Roosevelt	Elementary			Finished	Poplar	59255	Poplar Elem	CTA Architects & Engineers	Billings, MT.			19844	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,844.00	\$19,844.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,844.00	\$19,844.00
Roosevelt	High School			Finished	Poplar	59255	Poplar H S	CTA Architects & Engineers	Billings, MT.			15506	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,506.00	\$15,506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,506.00	\$15,506.00
Roosevelt	NA			Finished	Poplar	59255	Poplar Elem	Harmon Electric	Wolf Point, MT.			41480	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,480.00	\$41,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,480.00	\$41,480.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76,830.00</b>	<b>\$76,830.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76,830.00</b>	<b>\$76,830.00</b>
<b>Project ID: 650151BIO10003</b>		<b>Project Name: Porter Bench Energy LLC</b>			<b>Project Category: Energy and Weatherization</b>			<b>Sub Class: 720W6</b>						
<b>Project Abstract: A Biomass feasibility study to determine where electricity generated biomass would be most appropriate.</b>														
Statewide	NA			Scheduled	NA	0	No District Selected	Porter Bench Energy LLC	Conrad, MT			300000	NA	0
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$298,306.00	\$298,306.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300,000.00</b>	<b>\$0.00</b>	<b>\$300,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$298,306.00</b>	<b>\$298,306.00</b>
<b>Project ID: 650181SFF09177</b>		<b>Project Name: Potomac Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Missoula	NA			Active	Bonner	59823	Potomac Elem	NA	NA			17616	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,616.00	\$17,616.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,616.00	\$17,616.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,616.00</b>	<b>\$17,616.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,616.00</b>	<b>\$17,616.00</b>
<b>Project ID: 650160CP09039</b>		<b>Project Name: Powder River</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W3</b>						
<b>Project Abstract: Floodplain and Preliminary Engineering Report for the Powder River County Fire Hall site, Architectural, Engineering, and Site Preparation work on the Powder River County Bus Transit Facility, Inspection of and Scour Report for the Mobley, Horse Creek, and Minow Bridges, Removal and Replacement of the Powder River Medical Clinic Sidewalk, and ADA Accessibility Improvements at the Henry Malley Memorial Library, Fair Barn, Community Center, and Powder River Manor, the county nursing home</b>														
Powder River	NA			Finished	NA	0	No District Selected	Kadernass, Lee&Jackson	Billings, MT			0	Recipients/Clients	1694
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,904.00	\$0.00	\$145,904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,904.00	\$145,904.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$145,904.00</b>	<b>\$0.00</b>	<b>\$145,904.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$145,904.00</b>	<b>\$145,904.00</b>
<b>Project ID: 650181SFF09179</b>		<b>Project Name: Powder River Co Dist H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Powder River	NA			Finished	Broadus	59317	Powder River Co Dist	Rolin Adkins High-Tech Boile	Billings, MT.			22272	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,272.00	\$22,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,272.00	\$22,272.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,272.00	\$22,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,272.00	\$22,272.00	
<b>Project ID:</b> 650181QS09009		<b>Project Name:</b> Powder River Co Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Powder River	Elementary		Finished	Broadus	59317	Broadus Elem	Associated Construction Engi	Belgrade, MT.			6400	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00	\$6,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00	\$6,400.00	
Powder River	High School		Finished	Broadus	59317	Powder River Co Dist	Associated Construction Engi	Belgrade, MT.			16200	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,200.00	\$16,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,200.00	\$16,200.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,600.00</b>	<b>\$22,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,600.00</b>	<b>\$22,600.00</b>	
<b>Project ID:</b> 650160CP09040		<b>Project Name:</b> Powell			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Energy Efficient Windows and Boiler For County Courthouse														
Powell	NA		Finished	NA	0	No District Selected	AV Construction	Bozeman, MT			0	Recipients/Clients	7180	
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$146,592.00	\$0.00	\$146,592.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146,592.00	\$0.00	\$146,592.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$146,592.00</b>	<b>\$0.00</b>	<b>\$146,592.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$146,592.00</b>	<b>\$0.00</b>	<b>\$146,592.00</b>	
<b>Project ID:</b> 650151CDBG10003		<b>Project Name:</b> POWELL COUNTY			<b>Project Category:</b> Workforce			<b>Sub Class:</b> 720W2						
<b>Project Abstract:</b> Grant to Powell County for Loan to Sun Mountain Lumber														
Powell	NA		Active	NA	59722	No District Selected	NA	NA			0	Businesses Served	1	
Budget Determination: Actual							Estimated Start Date: Feb_10			Estimated Completion Date: Sep_11				
\$355,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355,000.00	\$345,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345,000.00	
<b>\$355,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$355,000.00</b>	<b>\$345,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$345,000.00</b>	
<b>Project ID:</b> 650181SFF09024		<b>Project Name:</b> POWELL COUNTY H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Powell	NA		Finished	Deer Lodge	59722	Powell County H S	B&B Electric, All Valley Floori	Deer Lodge, MT., Hamilton, MT.			41265	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,265.00	\$41,265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,265.00	\$41,265.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,265.00</b>	<b>\$41,265.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,265.00</b>	<b>\$41,265.00</b>	
<b>Project ID:</b> 650181SFF09061		<b>Project Name:</b> Power Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Teton	NA		Finished	Power	59468	Power Elem	A. T. Klemens	Great Falls, MT.			16604	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jan_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,604.00	\$16,604.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,604.00	\$16,604.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,604.00</b>	<b>\$16,604.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,604.00</b>	<b>\$16,604.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09063		<b>Project Name:</b> Power H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Teton	NA		Finished	Power	59468	Power H S	A. T. Klemens	Great Falls, MT.			10959	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,959.00	\$10,959.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,959.00	\$10,959.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,959.00</b>	<b>\$10,959.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,959.00</b>	<b>\$10,959.00</b>	
<b>Project ID:</b> 650181QS09111		<b>Project Name:</b> Power Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Teton	Elementary		Finished	Power	59468	Power Elem	FICO	Great Falls, MT.			2975	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,975.00	\$2,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,975.00	\$2,975.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,975.00</b>	<b>\$2,975.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,975.00</b>	<b>\$2,975.00</b>	
Teton	High School		Finished	Power	59468	Power H S	FICO	Great Falls, MT.			2975	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,975.00	\$2,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,975.00	\$2,975.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,950.00</b>	<b>\$5,950.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,950.00</b>	<b>\$5,950.00</b>	
<b>Project ID:</b> 650160TSEP08402		<b>Project Name:</b> Power Teton Co. W&S District			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Install 7,800 feet of water main, install seven fire hydrants, install fencing at pre-sedimentation basin, install 9,200 feet of transmission main, and add granular activated carbon filter.														
Teton	NA		Finished	NA	0	No District Selected	Nelcon Inc	Kalispell, MT			526510	Homes/Buildings	79	
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$604,286.00	\$604,286.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599,893.00	\$599,893.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$604,286.00</b>	<b>\$604,286.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$599,893.00</b>	<b>\$599,893.00</b>	
<b>Project ID:</b> 650160CP09041		<b>Project Name:</b> Prairie			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> County Fairgrounds Grandstand Replacement and Terry Park Facilities Renovation														
Prairie	NA		Finished	NA	0	No District Selected	ABT Electric	Miles City, MT			0	Recipients/Clients	1064	
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$128,162.00	\$0.00	\$128,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128,162.00	\$0.00	\$128,162.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$128,162.00</b>	<b>\$0.00</b>	<b>\$128,162.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$128,162.00</b>	<b>\$0.00</b>	<b>\$128,162.00</b>	
<b>Project ID:</b> 650181SFF09432		<b>Project Name:</b> Prairie View Coop			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
McCone	NA		Finished	Glendive	59330	Prairie View Coop	Walt's Electric	Glendive, MT.			4898	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: May_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,898.00	\$4,898.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,898.00	\$4,898.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,898.00</b>	<b>\$4,898.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,898.00</b>	<b>\$4,898.00</b>	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty			
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
<b>Project ID:</b> 650181SFF09433		<b>Project Name:</b> Prickly Pear Coop			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2							
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement															
Lewis & Clark	NA		Finished	East Helena	59635	Prickly Pear Coop	Information Technology Core	Helena, MT.		20585	School Facilities	1			
Budget Determination: Actual						Estimated Start Date: Nov_09			Estimated Completion Date: Sep_10						
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,585.00	\$20,585.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,585.00	\$20,585.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,585.00</b>	<b>\$20,585.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,585.00</b>	<b>\$20,585.00</b>	
<b>Project ID:</b> 650181SFF09322		<b>Project Name:</b> Pryor Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2							
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement															
Big Horn	NA		Finished	Pryor	59066	Pryor Elem	Fire Supression Systems; Hu	Bozeman, MT; Pryor, MT		15183	School Facilities	1			
Budget Determination: Actual						Estimated Start Date: Feb_10			Estimated Completion Date: Sep_10						
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,183.00	\$15,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,183.00	\$15,183.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,183.00</b>	<b>\$15,183.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,183.00</b>	<b>\$15,183.00</b>	
<b>Project ID:</b> 650151MS10037		<b>Project Name:</b> Q Communications			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W7							
<b>Project Abstract:</b> Creates publicity materials for annual conference and workshops, and updates program brochure.															
Statewide	NA		Active	NA	0	No District Selected	NA	NA		0	NA	0			
Budget Determination: Actual						Estimated Start Date: Mar_10			Estimated Completion Date: Dec_10						
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	\$351.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	\$351.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$351.00</b>	<b>\$0.00</b>	<b>\$351.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$351.00</b>	<b>\$0.00</b>	<b>\$351.00</b>
<b>Project ID:</b> 650181QSA09001		<b>Project Name:</b> Quick Start Admin			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 785W5							
<b>Project Abstract:</b> Quick Start Admin-Used by the Deparment to administer the Quick Start Energy Grant Program.															
Lake	NA		Finished	NA	0	No District Selected	NA	NA		0	NA	0			
Budget Determination: Actual						Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11						
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,000.00	\$34,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,000.00	\$34,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,000.00</b>	<b>\$34,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,000.00</b>	<b>\$34,000.00</b>	
<b>Project ID:</b> 650181QS09245		<b>Project Name:</b> Quick Start Engery Study			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3							
<b>Project Abstract:</b> Energy Efficiency Study															
Flathead	NA		Finished	Kalispell	59901	No District Selected	Morrison-Maierle, Inc.	Kalispell, MT		28440	School Facilities	99			
Budget Determination: Actual						Estimated Start Date: Oct_10			Estimated Completion Date: Jan_11						
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,440.00	\$28,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,440.00	\$28,440.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,440.00</b>	<b>\$28,440.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,440.00</b>	<b>\$28,440.00</b>	
<b>Project ID:</b> 650160TSEP08403		<b>Project Name:</b> Rae W&S District			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7							
<b>Project Abstract:</b> Construct a 380,000-gallon water storage tank, add a supervisory control and data acquisition system, install a new eight-inch main throughout the undersized porition of the system, and install new mains from the two main wells to the storage tank.															

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	NA			Active	NA	0	No District Selected	Dick Anderson Construction,	Helena, MT			1400570	Homes/Buildings	348
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$731,955.00	\$731,955.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$750,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$731,955.00</b>	<b>\$731,955.00</b>
<b>Project ID: 650181SFF09026</b>		<b>Project Name: Ramsay Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Butte Silver Bow	NA			Finished	Ramsay	59748	Ramsay Elem	Torpey Construction	Butte, MT.			20220	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Apr_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,220.00	\$20,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,220.00	\$20,220.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,220.00</b>	<b>\$20,220.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,220.00</b>	<b>\$20,220.00</b>
<b>Project ID: 650181SFF09080</b>		<b>Project Name: Rapelje Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Stillwater	NA			Finished	Rapelje	59067	Rapelje Elem	R&R Taylor Construction, Inc	Bozeman, MT.			10830	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,830.00	\$10,830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,830.00	\$10,830.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,830.00</b>	<b>\$10,830.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,830.00</b>	<b>\$10,830.00</b>
<b>Project ID: 650181SFF09082</b>		<b>Project Name: Rapelje H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Stillwater	NA			Finished	Rapelje	59067	Rapelje H S	R&R Taylor Construction Inc.	Bozeman, MT.			8864	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,864.00	\$8,864.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,864.00	\$8,864.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,864.00</b>	<b>\$8,864.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,864.00</b>	<b>\$8,864.00</b>
<b>Project ID: 650181QS09003</b>		<b>Project Name: Rapelje Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Stillwater	Elementary			Finished	Rapelje	59067	Rapelje Elem	CTA Architects & Engineers	Billings, MT.			675	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$675.00
Stillwater	High School			Finished	Rapelje	59067	Rapelje H S	CTA Architects & Engineers	Billings, MT.			675	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$675.00
Stillwater	NA			Finished	Rapelje	59067	Rapelje Elem	Lynnrich Siding & Windows,	Billings, MT.			57355	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,355.00	\$57,355.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,729.00	\$56,729.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58,705.00</b>	<b>\$58,705.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58,079.00</b>	<b>\$58,079.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09052		<b>Project Name:</b> Rau Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Richland	NA		Finished	Sidney	59270	Rau Elem	Chuck's Plumbing	Sidney, MT.			9135	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,135.00	\$9,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,135.00	\$9,135.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,135.00</b>	<b>\$9,135.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,135.00</b>	<b>\$9,135.00</b>
<b>Project ID:</b> 650160CP09042		<b>Project Name:</b> Ravalli			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Ambrose Creek Road Pavement Preservation														
Ravalli	NA		Finished	NA	0	No District Selected	Knife River	Missoula, MT			0	Recipients/Clients	1891	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$293,313.00	\$0.00	\$293,313.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293,313.00	\$0.00	\$293,313.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$293,313.00</b>	<b>\$0.00</b>	<b>\$293,313.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$293,313.00</b>	<b>\$0.00</b>	<b>\$293,313.00</b>	
<b>Project ID:</b> 650160TSEP10512		<b>Project Name:</b> Ravalli County			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Replace the Sweathouse Creek Crossing bridge with a precast concrete tri-deck superstructure founded on a grade beam, utilizing county crews.														
Ravalli	NA		Finished	NA	0	No District Selected	Frontier West, LLC	Missoula, MT			151493	NA	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Nov_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,193.00	\$137,193.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,193.00	\$137,193.00	
<b>Project ID:</b> 650160MP09097		<b>Project Name:</b> Red Lodge			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Roof Repairs on City Hall and Police Station, site grading, prepartation; and installation of a solar photovoltaic panel array at the city wastewater treatment plant and removal and replacement of the existing aeration blower motors														
Carbon	NA		Finished	NA	0	No District Selected	Briggs Roofing	Rigby, ID			0	Recipients/Clients	1579	
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$52,716.00	\$0.00	\$52,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,716.00	\$0.00	\$52,716.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,716.00</b>	<b>\$0.00</b>	<b>\$52,716.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,716.00</b>	<b>\$0.00</b>	<b>\$52,716.00</b>	
<b>Project ID:</b> 650181QS09060		<b>Project Name:</b> Red Lodge Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Carbon	Elementary		Finished	Red Lodge	59068	Red Lodge Elem	Associated Construction Engi	Belgrade, MT.			7750	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,750.00	\$7,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,750.00	\$7,750.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Carbon	NA			Finished	Red Lodge	59068	Red Lodge Elem	Hardy Construction, Precisio	Billings, MT			47643	School Facilities	1
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,643.00	\$47,643.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,643.00	\$47,643.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55,393.00</b>	<b>\$55,393.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55,393.00</b>	<b>\$55,393.00</b>
<b>Project ID: 650181SFF09406</b>		<b>Project Name: Red Lodge H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Carbon	NA			Finished	Red Lodge	59068	Red Lodge H S	Gallatin Valley Landscape	Bozeman, MT.			25987	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,987.00	\$25,987.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,987.00	\$25,987.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,987.00</b>	<b>\$25,987.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,987.00</b>	<b>\$25,987.00</b>
<b>Project ID: 650181QS09225</b>		<b>Project Name: Red Lodge Public Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy Efficiency Improvement</b>														
Carbon	NA			Finished	Red Lodge	59068	Red Lodge Elem	Excel Electric, Collaborative	Billings, MT., Belgrade, MT.			62422	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,422.00	\$62,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,422.00	\$62,422.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$62,422.00</b>	<b>\$62,422.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$62,422.00</b>	<b>\$62,422.00</b>
<b>Project ID: 650181SFF09065</b>		<b>Project Name: Reed Point Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Stillwater	NA			Finished	Reed Point	59069	Reed Point Elem	Central Excavating	Reed Point, MT			11880	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,880.00	\$11,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,880.00	\$11,880.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,880.00</b>	<b>\$11,880.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,880.00</b>	<b>\$11,880.00</b>
<b>Project ID: 650181SFF09028</b>		<b>Project Name: Reed Point H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Stillwater	NA			Finished	Reed Point	59069	Reed Point H S	Central Excavating	Reed Point, MT			9661	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,661.00	\$9,661.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,661.00	\$9,661.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,661.00</b>	<b>\$9,661.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,661.00</b>	<b>\$9,661.00</b>
<b>Project ID: 650181QS09224</b>		<b>Project Name: Reed Point Public Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy Efficiency Improvement</b>														
Stillwater	NA			Finished	Reed Point	59069	Reed Point Elem	Mountain Electric, CED	Billings, MT.			16384	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,384.00	\$16,384.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,384.00	\$16,384.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,384.00</b>	<b>\$16,384.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,384.00</b>	<b>\$16,384.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09281		<b>Project Name:</b> Reichle Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Beaverhead	NA		Finished	Glen	59732		Reichle Elem	NA	Dillon, MT.			3150	School Facilities	1
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Sep_09</i>			<i>Estimated Completion Date: Mar_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>	
<b>Project ID:</b> 650160MP09098		<b>Project Name:</b> Rexford			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Community Center Siding & Repair and Community Park Sprinkler System														
Lincoln	NA		Finished	NA	0		No District Selected	Roberts Roofs	Eureka, MT			0	Homes/Buildings	3
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Sep_09</i>			<i>Estimated Completion Date: Jun_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$7,732.00	\$0.00	\$7,732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,732.00	\$0.00	\$7,732.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,732.00</b>	<b>\$0.00</b>	<b>\$7,732.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,732.00</b>	<b>\$0.00</b>	<b>\$7,732.00</b>	
<b>Project ID:</b> 650160MP09099		<b>Project Name:</b> Richey			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Road Repairs and Maintenance														
Dawson	NA		Finished	NA	0		No District Selected	Kilen Backhoe Service	Fairview, MT			0	Recipients/Clients	200
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jun_09</i>			<i>Estimated Completion Date: Aug_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$10,419.00	\$0.00	\$10,419.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,419.00	\$0.00	\$10,419.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,419.00</b>	<b>\$0.00</b>	<b>\$10,419.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,419.00</b>	<b>\$0.00</b>	<b>\$10,419.00</b>	
<b>Project ID:</b> 650181SFF09084		<b>Project Name:</b> Richey Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Dawson	NA		Finished	Richey	59259		Richey Elem	Crockett Enterprises	Circle, MT			14402	School Facilities	1
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Nov_09</i>			<i>Estimated Completion Date: Jun_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,402.00	\$14,402.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,402.00	\$14,402.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,402.00</b>	<b>\$14,402.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,402.00</b>	<b>\$14,402.00</b>	
<b>Project ID:</b> 650181SFF09035		<b>Project Name:</b> Richey H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Dawson	NA		Finished	Richey	59259		Richey H S	Crockett Enterprises	Circle, MT			8486	School Facilities	1
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Nov_09</i>			<i>Estimated Completion Date: Jun_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,486.00	\$8,486.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,486.00	\$8,486.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,486.00</b>	<b>\$8,486.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,486.00</b>	<b>\$8,486.00</b>	
<b>Project ID:</b> 650181QS09179		<b>Project Name:</b> Richey Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Dawson	NA			Finished	Richey	59259	Richey Elem	WTR Consulting Engineers	Missoula, MT.			7730	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,730.00	\$7,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,730.00	\$7,730.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,730.00</b>	<b>\$7,730.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,730.00</b>	<b>\$7,730.00</b>
<b>Project ID: 650160CP09043</b>		<b>Project Name: Richland</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W3</b>						
<b>Project Abstract: Improving County Road #329 S. of Lambert</b>														
Dawson	NA			Finished	Richey	59258	Richey Elem	NA	NA			6995	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,995.00	\$6,995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,995.00	\$6,995.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,995.00</b>	<b>\$6,995.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,995.00</b>	<b>\$6,995.00</b>
<b>Project ID: 650160CP09043</b>		<b>Project Name: Richland</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W3</b>						
<b>Project Abstract: Improving County Road #329 S. of Lambert</b>														
Richland	NA			Finished	NA	0	No District Selected	Century Companies, INC	Lewistown, MT			0	Homes/Buildings	20
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160,542.00	\$0.00	\$160,542.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160,542.00	\$160,542.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$160,542.00</b>	<b>\$0.00</b>	<b>\$160,542.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$160,542.00</b>	<b>\$160,542.00</b>
<b>Project ID: 650181QS09004</b>		<b>Project Name: Roberts K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Carbon	NA			Finished	Roberts	59070	Roberts K-12 Schools	CTA Architects & Engineers	Billings, MT.			14250	School Facilities	1
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,250.00	\$14,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,250.00	\$14,250.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,250.00</b>	<b>\$14,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,250.00</b>	<b>\$14,250.00</b>
<b>Project ID: 650181QS09004</b>		<b>Project Name: Roberts K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Carbon	NA			Finished	Roberts	59070	Roberts K-12 Schools	Custom Design	Golden, CO.			26080	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,080.00	\$26,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,080.00	\$26,080.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,080.00</b>	<b>\$26,080.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,080.00</b>	<b>\$26,080.00</b>
<b>Project ID: 650181QS09004</b>		<b>Project Name: Roberts K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Carbon	NA			Finished	Roberts	59070	Roberts K-12 Schools	Custom Design, CTA, Cats P	Golden, CO., Billings, MT.,			63909	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,909.00	\$63,909.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,909.00	\$63,909.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$63,909.00</b>	<b>\$63,909.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$63,909.00</b>	<b>\$63,909.00</b>
<b>Project ID: 650181SFF09323</b>		<b>Project Name: Rocky Boy Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Hill	NA			Finished	Box Elder	59521	Rocky Boy Elem	API Systems Intergrators, Na	Kalispell, MT., Havre, MT., Minneapolis			58908	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,908.00	\$58,908.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,908.00	\$58,908.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58,908.00</b>	<b>\$58,908.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58,908.00</b>	<b>\$58,908.00</b>
<b>Project ID: 650181SFF09324</b>		<b>Project Name: Rocky Boy H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Hill	NA			Finished	Box Elder	59521	Rocky Boy H S	API Systems Integration, Equ	Kalispell, MT., Edmonton, AB			21399	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,399.00	\$21,399.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,399.00	\$21,399.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,399.00</b>	<b>\$21,399.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,399.00</b>	<b>\$21,399.00</b>
Project ID: 650160MP09100		Project Name: Ronan			Project Category: Transportation/Infrastructure			Sub Class: 730W4						
Project Abstract: Repair and Overlay Third Avenue Northwest														
Lake	NA			Finished	NA	0	No District Selected	Treasure State Concrete	Polson, MT			0	Recipients/Clients	850
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,878.00	\$0.00	\$40,878.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,878.00	\$0.00	\$40,878.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,878.00</b>	<b>\$0.00</b>	<b>\$40,878.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,878.00</b>	<b>\$0.00</b>	<b>\$40,878.00</b>
Project ID: 650181SFF09262		Project Name: Ronan Elem			Project Category: Education			Sub Class: 785W2						
Project Abstract: Deferred Maintenance and Energy Efficiency Improvement														
Lake	NA			Finished	Ronan	59864	Ronan Elem	Big Sky Flooring	Ronan, MT			132765	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,765.00	\$132,765.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,765.00	\$132,765.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132,765.00</b>	<b>\$132,765.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132,765.00</b>	<b>\$132,765.00</b>
Project ID: 650181SFF09263		Project Name: Ronan H S			Project Category: Education			Sub Class: 785W2						
Project Abstract: Deferred Maintenance and Energy Efficiency Improvement														
Lake	NA			Finished	Ronan	59864	Ronan H S	Baerstch Electric	Ronan, MT.			44038	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,038.00	\$44,038.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,038.00	\$44,038.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,038.00</b>	<b>\$44,038.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,038.00</b>	<b>\$44,038.00</b>
Project ID: 650181QS09037		Project Name: Ronan Schools			Project Category: Education			Sub Class: 785W3						
Project Abstract: Energy Efficiency Improvement														
Lake	Elementary			Finished	Ronan	59864	Ronan Elem	JE Engineering, Inc.	Kalispell, MT.			6739	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,739.00	\$6,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,739.00	\$6,739.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,739.00</b>	<b>\$6,739.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,739.00</b>	<b>\$6,739.00</b>
Lake	High School			Finished	Ronan	59864	Ronan H S	JE Engineering, Inc.	Kalispell, MT.			10851	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,851.00	\$10,851.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,851.00	\$10,851.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,590.00</b>	<b>\$17,590.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,590.00</b>	<b>\$17,590.00</b>
Project ID: 650181SFF09375		Project Name: Roose-Valley Sp Ed Coop			Project Category: Education			Sub Class: 785W2						
Project Abstract: Deferred Maintenance and Energy Efficiency Improvement														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Roosevelt	NA			Finished	Bainville	59212	Roose-Valley Sp Ed C	Fargo Paint & Glass	Fargo, ND			4882	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,882.00	\$4,882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,882.00	\$4,882.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,882.00</b>	<b>\$4,882.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,882.00</b>	<b>\$4,882.00</b>
<b>Project ID: 650160CP09044</b>		<b>Project Name: Roosevelt</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W3</b>						
<b>Project Abstract: Energy Efficient Courthouse Windows Project</b>														
Roosevelt	NA			Finished	NA	0	No District Selected	MBA Construction	Blackfoot, ID.			0	Recipients/Clients	10089
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169,892.00	\$0.00	\$169,892.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169,892.00	\$0.00	\$169,892.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$169,892.00</b>	<b>\$0.00</b>	<b>\$169,892.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$169,892.00</b>	<b>\$0.00</b>	<b>\$169,892.00</b>
<b>Project ID: 650160CP09045</b>		<b>Project Name: Rosebud</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W3</b>						
<b>Project Abstract: Ingomar Water And Sewer Project; and Forsyth Library Elevator Project</b>														
Rosebud	NA			Finished	NA	0	No District Selected	Cottonwood Construction, IN	Rosebud, MT			0	Recipients/Clients	1745
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180,840.00	\$0.00	\$180,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180,840.00	\$0.00	\$180,840.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$180,840.00</b>	<b>\$0.00</b>	<b>\$180,840.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$180,840.00</b>	<b>\$0.00</b>	<b>\$180,840.00</b>
<b>Project ID: 650181SFF09325</b>		<b>Project Name: Rosebud Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Rosebud	NA			Finished	Rosebud	59347	Rosebud Elem	Big Sky Contractor	Missoula, MT			12383	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,383.00	\$12,383.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,383.00	\$12,383.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,383.00</b>	<b>\$12,383.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,383.00</b>	<b>\$12,383.00</b>
<b>Project ID: 650181SFF09326</b>		<b>Project Name: Rosebud H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Rosebud	NA			Finished	Rosebud	59347	Rosebud H S	Big Sky Contractor	Missoula, MT			9785	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,785.00	\$9,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,785.00	\$9,785.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,785.00</b>	<b>\$9,785.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,785.00</b>	<b>\$9,785.00</b>
<b>Project ID: 650181SFF09344</b>		<b>Project Name: Ross Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Garfield	NA			Finished	Mosby	59058	Ross Elem	McLain Construction	Armstrong Creek, WI			1581	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Dec_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,581.00	\$1,581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,581.00	\$1,581.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,581.00</b>	<b>\$1,581.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,581.00</b>	<b>\$1,581.00</b>

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 650160MP09101		<b>Project Name:</b> Roundup			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4					
<b>Project Abstract:</b> Remodel and Weatherize the Roundup City Shop/Fire Department													
Musselshell	NA		Finished	NA	0	No District Selected	Ray's Construction	Roundup, MT.		0	Homes/Buildings	880	
Budget Determination: Actual						Estimated Start Date: Jul_10			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$45,630.00	\$0.00	\$45,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,630.00	\$0.00	\$45,630.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,630.00</b>	<b>\$0.00</b>	<b>\$45,630.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,630.00</b>	<b>\$0.00</b>	<b>\$45,630.00</b>
<b>Project ID:</b> 650181SFF09083		<b>Project Name:</b> Roundup Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Musselshell	NA		Finished	Roundup	59072	Roundup Elem	Frank's Frame to Finish	Roundup, MT.		49475	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,475.00	\$49,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,475.00	\$49,475.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,475.00</b>	<b>\$49,475.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,475.00</b>	<b>\$49,475.00</b>
<b>Project ID:</b> 650181SFF09085		<b>Project Name:</b> Roundup High School			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Musselshell	NA		Finished	Roundup	59072	Roundup High School	Frank's Frame to Finish	Roundup, MT.		25685	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,685.00	\$25,685.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,685.00	\$25,685.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,685.00</b>	<b>\$25,685.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,685.00</b>	<b>\$25,685.00</b>
<b>Project ID:</b> 650181QS09084		<b>Project Name:</b> Roundup Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy Efficiency Improvement													
Musselshell	NA		Finished	Roundup	59072	Roundup Elem	MC Wholesale Inc., Doss Ele	Butte, MT., Billings, MT.		13711	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_09			Estimated Completion Date: Jun_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,711.00	\$13,711.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,711.00	\$13,711.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,711.00</b>	<b>\$13,711.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,711.00</b>	<b>\$13,711.00</b>
<b>Project ID:</b> 650181SFF09389		<b>Project Name:</b> Roy K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Fergus	NA		Finished	Roy	59471	Roy K-12 Schools	E.L. Boiler Works	Billings, MT		17137	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,137.00	\$17,137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,137.00	\$17,137.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,137.00</b>	<b>\$17,137.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,137.00</b>	<b>\$17,137.00</b>
<b>Project ID:</b> 650151MS10020		<b>Project Name:</b> Rudio Performance			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W7					
<b>Project Abstract:</b> Mainstreet funding provides for a strategic planning session for the Main Street conference													

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Statewide	NA			Active	NA	0	No District Selected	NA	NA			1600	NA	0
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,500.00</b>	<b>\$0.00</b>	<b>\$3,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,500.00</b>	<b>\$0.00</b>	<b>\$3,500.00</b>	
<b>Project ID:</b> 650160TSEP10514		<b>Project Name:</b> Rudyard County W&S District			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Install approximately 3,900 feet of sewer pipe and nine new manholes, reconnect 41 existing sewer services to the new sewer main, and install a lift station auto dialer.														
Hill	NA			Active	NA	0	No District Selected	TP Construction	Havre, MT			297763	Homes/Buildings	135
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Nov_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319,000.00	\$319,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275,520.00	\$275,520.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$319,000.00</b>	<b>\$319,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$275,520.00</b>	<b>\$275,520.00</b>	
<b>Project ID:</b> 650160MP09102		<b>Project Name:</b> Ryegate			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> City Park Improvements														
Golden Valley	NA			Finished	NA	0	No District Selected	S & K Trucking Ready Mix, L	Roundup, MT.			0	Recipients/Clients	280
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$11,925.00	\$0.00	\$11,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,925.00	\$0.00	\$11,925.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,925.00</b>	<b>\$0.00</b>	<b>\$11,925.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,925.00</b>	<b>\$0.00</b>	<b>\$11,925.00</b>	
<b>Project ID:</b> 650181SFF09376		<b>Project Name:</b> Ryegate K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Golden Valley	NA			Finished	Ryegate	59074	Ryegate K-12 Schools	HVAC Technology INC	Billings, MT.			21398	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,398.00	\$21,398.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,398.00	\$21,398.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,398.00</b>	<b>\$21,398.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,398.00</b>	<b>\$21,398.00</b>	
<b>Project ID:</b> 650181QS09157		<b>Project Name:</b> Ryegate Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Golden Valley	NA			Finished	Ryegate	59074	Ryegate K-12 Schools	Energy & Sustainable Design	Billings, MT.			3900	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$3,900.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,900.00</b>	<b>\$3,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,900.00</b>	<b>\$3,900.00</b>	
<b>Project ID:</b> 650181SFF09208		<b>Project Name:</b> S H Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Custer	NA			Cancelled	Miles City	59301	S H Elem	NA	NA			1575	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 650181SFF09210		<b>Project Name:</b> S Y Elem		<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Custer	NA		Cancelled	Miles City	59301	S Y Elem	NA		NA		1575	School Facilities	1
Budget Determination: Actual						Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project ID:</b> 650151INEQ10035		<b>Project Name:</b> S&K Holding Company		<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W3						
<b>Project Abstract:</b> Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business to do larger jobs by providing equipment for remodeling contracts.													
Fergus	NA		Active	NA	0	No District Selected	NA		NA		0	NA	0
Budget Determination: Actual						Estimated Start Date: Jan_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
Fergus	NA		Active	NA	0	No District Selected	NA		NA		3000	Recipients/Clients	6
Budget Determination: Actual						Estimated Start Date: Sep_10			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>
<b>Project ID:</b> 650160MP09103		<b>Project Name:</b> Saco		<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Street Repairs and Maintenance													
Phillips	NA		Finished	NA	0	No District Selected	Town of Saco		Saco, MT		0	Recipients/Clients	189
Budget Determination: Actual						Estimated Start Date: Jun_09			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$10,916.00	\$0.00	\$10,916.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,916.00	\$0.00	\$10,916.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,916.00</b>	<b>\$0.00</b>	<b>\$10,916.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,916.00</b>	<b>\$0.00</b>	<b>\$10,916.00</b>
<b>Project ID:</b> 650181SFF09345		<b>Project Name:</b> Saco Elem		<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Phillips	NA		Finished	Saco	59261	Saco Elem	Mechanical Technology, Inc.		Billings, MT.		11431	School Facilities	1
Budget Determination: Actual						Estimated Start Date: May_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,431.00	\$11,431.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,431.00	\$11,431.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,431.00</b>	<b>\$11,431.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,431.00</b>	<b>\$11,431.00</b>
<b>Project ID:</b> 650181SFF09346		<b>Project Name:</b> Saco H S		<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Phillips	NA		Finished	Saco	59261	Saco H S	Mechanical Technology, Inc.		Billings, MT.		9726	School Facilities	1
Budget Determination: Actual						Estimated Start Date: May_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,726.00	\$9,726.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,726.00	\$9,726.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,726.00</b>	<b>\$9,726.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,726.00</b>	<b>\$9,726.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160MP09104		<b>Project Name:</b> Saint Ignatius			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Street Paving and Pedestrian Path and Other Park Repairs														
Lake	NA		Finished	NA	0	No District Selected	K-G Contracting	Kalispell, MT			0	Homes/Buildings	307	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$20,138.00	\$0.00	\$20,138.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,138.00	\$0.00	\$20,138.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,138.00</b>	<b>\$0.00</b>	<b>\$20,138.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,138.00</b>	<b>\$0.00</b>	<b>\$20,138.00</b>	
<b>Project ID:</b> 650181SFF09284		<b>Project Name:</b> Sand Springs Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Garfield	NA		Finished	Sand Springs	59077	Sand Springs Elem	Frank Phipps	Jordan, MT			1575	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	
<b>Project ID:</b> 650160CP09046		<b>Project Name:</b> Sanders			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> High Bridge Reconstruction														
Sanders	NA		Finished	NA	0	No District Selected	Morrison Maierle	Helena, MT			0	Recipients/Clients	11034	
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$182,472.00	\$0.00	\$182,472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182,472.00	\$0.00	\$182,472.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$182,472.00</b>	<b>\$0.00</b>	<b>\$182,472.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$182,472.00</b>	<b>\$0.00</b>	<b>\$182,472.00</b>	
<b>Project ID:</b> 650181SFF09285		<b>Project Name:</b> Sanders County Coop			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Sanders	NA		Finished	Thompson Falls	59873	Sanders County Coop	Thompson River Heating, Inc	Thompson Falls, MT.			7481	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,481.00	\$7,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,481.00	\$7,481.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,481.00</b>	<b>\$7,481.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,481.00</b>	<b>\$7,481.00</b>	
<b>Project ID:</b> 650181SFF09212		<b>Project Name:</b> Savage Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Richland	NA		Finished	Savage	59262	Savage Elem	Spectrum Group Architects,	Billings, MT., Savage, MT.			11971	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,971.00	\$11,971.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,971.00	\$11,971.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,971.00</b>	<b>\$11,971.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,971.00</b>	<b>\$11,971.00</b>	
<b>Project ID:</b> 650181SFF09214		<b>Project Name:</b> Savage H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Richland	NA			Finished	Savage	59262	Savage H S	Spectrum Group Architects,	Billings, MT., Savage, MT.			8473	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,473.00	\$8,473.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,473.00	\$8,473.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,473.00</b>	<b>\$8,473.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,473.00</b>	<b>\$8,473.00</b>
<b>Project ID:</b> 650181QS09138		<b>Project Name:</b> Savage Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Richland	NA			Finished	Savage	59270	Savage Elem	B&B Builders-Olson Plumbin	Sidney, MT.			99796	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Oct_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,796.00	\$99,796.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,796.00	\$99,796.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,796.00</b>	<b>\$99,796.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,796.00</b>	<b>\$99,796.00</b>
<b>Project ID:</b> 650181SFFA09001		<b>Project Name:</b> School Facility Formula Admin			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Used by the Department to administer the School District Distribution Formula Grant Program.														
Lake	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216,222.00	\$216,222.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188,583.00	\$188,583.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$216,222.00</b>	<b>\$216,222.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188,583.00</b>	<b>\$188,583.00</b>
<b>Project ID:</b> 650181SFFG09001		<b>Project Name:</b> School Facility Formula Grants			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement - Unsigned Contracts														
Lewis & Clark	NA			Active	NA	0	No District Selected	NA	NA			28425	School Facilities	15
Budget Determination: Actual							Estimated Start Date: Apr_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,681.00	\$35,681.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,681.00	\$35,681.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,681.00</b>	<b>\$35,681.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,681.00</b>	<b>\$35,681.00</b>
<b>Project ID:</b> 650181QSG09001		<b>Project Name:</b> School Quick Start			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Quick Start Energy Grant Program-Drafted and finalized application and program guidelines, published website. Program accepting applications from May 15, 2009 to September 1, 2009 from K-12 school districts for grants for energy audits or energy efficiency improvement projects.														
Statewide	NA			Finished	NA	0	No District Selected	NA	NA			0	School Facilities	0
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,363.00	\$2,363.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,363.00</b>	<b>\$2,363.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project ID:</b> 650160MP09105		<b>Project Name:</b> Scobey			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Weatherize City Hall and install Handicap Access Door; Reconstruct and repair a portion of Daniels Street; and Purchase and install new garage doors on the City Fire Hall														
Daniels	NA			Finished	NA	0	No District Selected	George F. Klier D&G Constru	Scobey, MT			0	Recipients/Clients	1650
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,454.00	\$0.00	\$26,454.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,454.00	\$0.00	\$26,454.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,454.00</b>	<b>\$0.00</b>	<b>\$26,454.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,454.00</b>	<b>\$0.00</b>	<b>\$26,454.00</b>



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09181		<b>Project Name:</b> Scobey K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Daniels	NA		Finished	Scobey	59263	Scobey K-12 Schools	ACE Electric; Rasmussen Ro	Laurel, MT; Flaxville, MT			46791	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,791.00	\$46,791.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,791.00	\$46,791.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,791.00</b>	<b>\$46,791.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,791.00</b>	<b>\$46,791.00</b>
<b>Project ID:</b> 650181QS09113		<b>Project Name:</b> Seeley Lake Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Missoula	Elementary		Finished	Seeley Lake	59868	Seeley Lake Elem	WTR Consulting Engineers	Missoula, MT.			8270	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,270.00	\$8,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,270.00	\$8,270.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,270.00</b>	<b>\$8,270.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,270.00</b>	<b>\$8,270.00</b>
<b>Project ID:</b> 650181QS09113		<b>Project Name:</b> Seeley Lake Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Missoula	NA		Finished	Seeley Lake	59868	Seeley Lake Elem	City Glass, Seeley Electric L	Missoula, MT, Seeley Lake, MT			24551	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,551.00	\$24,551.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,551.00	\$24,551.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,551.00</b>	<b>\$24,551.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,551.00</b>	<b>\$24,551.00</b>
<b>Project ID:</b> 650160TSEP08405		<b>Project Name:</b> Seeley Lake Water District			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Construct a new 500,000-gallon water storage tank, construct a new high-service pump station to deliver water to the new tank, replace the 12,000-foot water transmission line between the treatment facility to the main part of the community, install about 3,000 feet of distribution mains, install three additional hydrants, and modify the disinfection process by installing a chloramine system to reduce the levels of disinfection by-products.														
Missoula	NA		Finished	NA	0	No District Selected	Dick Anderson Construction,	Helena, MT			3439128	Homes/Buildings	547	
Budget Determination: Actual							Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154,051.00	\$154,051.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154,051.00	\$154,051.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$154,051.00</b>	<b>\$154,051.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$154,051.00</b>	<b>\$154,051.00</b>
<b>Project ID:</b> 650181SFF09435		<b>Project Name:</b> Shawmut Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Wheatland	NA		Cancelled	Shawmut	59078	Shawmut Elem	NA	NA			1575	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project ID:</b> 650181QS09110		<b>Project Name:</b> Shields Valley Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Park	Elementary		Finished	Clyde Park	59018	Shields Valley Elem	Black Box Design	Big Timber, MT.			6961	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,961.00	\$6,961.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,961.00	\$6,961.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Park	High School			Finished	Cylde Park	59018	Shields Valley H S	Black Box Design	Big Timber, MT.			4071	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,071.00	\$4,071.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,071.00	\$4,071.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,032.00</b>	<b>\$11,032.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,032.00</b>	<b>\$11,032.00</b>
<b>Project ID:</b> 650160MP09106		<b>Project Name:</b> Shelby			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Street Repairs														
Toole	NA			Finished	NA	0	No District Selected	Helena Sand & Gravel	Helena, MT			0	Homes/Buildings	1245
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jun_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,228.00	\$0.00	\$76,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,228.00	\$0.00	\$76,228.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76,228.00</b>	<b>\$0.00</b>	<b>\$76,228.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76,228.00</b>	<b>\$0.00</b>	<b>\$76,228.00</b>
<b>Project ID:</b> 650181SFF09216		<b>Project Name:</b> Shelby Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Toole	NA			Finished	Shelby	59474	Shelby Elem	Dew Drop Sprinklers, Comb	Shelby, MT., Great Falls, MT. Cut Bank			53578	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,578.00	\$53,578.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,578.00	\$53,578.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,578.00</b>	<b>\$53,578.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,578.00</b>	<b>\$53,578.00</b>
<b>Project ID:</b> 650181SFF09218		<b>Project Name:</b> Shelby H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Toole	NA			Finished	Shelby	59474	Shelby H S	Premier Electric, Anderston S	Shelby, MT., Great Falls, MT. Cut Bank			24863	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,863.00	\$24,863.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,863.00	\$24,863.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,863.00</b>	<b>\$24,863.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,863.00</b>	<b>\$24,863.00</b>
<b>Project ID:</b> 650181QS09141		<b>Project Name:</b> Shelby Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Toole	NA			Finished	Shelby	59474	Shelby Elem	WTR Consulting Engineers	Missoula, MT.			45400	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,400.00	\$45,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,400.00	\$45,400.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,400.00</b>	<b>\$45,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,400.00</b>	<b>\$45,400.00</b>
<b>Project ID:</b> 650181SFF09087		<b>Project Name:</b> Shepherd Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Yellowstone	NA			Finished	Shepherd	59709	Shepherd Elem	Action Electric	Billings, MT.			74371	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,371.00	\$74,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,371.00	\$74,371.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,371.00</b>	<b>\$74,371.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,371.00</b>	<b>\$74,371.00</b>

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 650181SFF09089		<b>Project Name:</b> Shepherd H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Yellowstone	NA		Finished	Shepherd	59709	Shepherd H S	Action Electric	Billings, MT.		39904	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,904.00	\$39,904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,904.00	\$39,904.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,904.00</b>	<b>\$39,904.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,904.00</b>	<b>\$39,904.00</b>
<b>Project ID:</b> 650181QS09001		<b>Project Name:</b> Shepherd Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy audit													
Yellowstone	Elementary		Finished	Shepherd	59079	No District Selected	Energy & Sustainable Design	Billings, MT.		12000	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: May_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$6,000.00</b>
Yellowstone	High School		Finished	Shepherd	59079	Shepherd H S	Energy & Sustainable Design	Billings, MT.		12000	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,000.00</b>	<b>\$12,000.00</b>
<b>Project ID:</b> 650160CP09047		<b>Project Name:</b> Sheridan			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3					
<b>Project Abstract:</b> Gravel Crushing for County Roads and Engineering of Gravel Plentywood Access Route													
Sheridan	NA		Finished	NA	0	No District Selected	Fike Crushing	Sidney		0	Recipients/Clients	3283	
Budget Determination: Actual						Estimated Start Date: Jul_09			Estimated Completion Date: Nov_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$150,320.00	\$0.00	\$150,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,320.00	\$0.00	\$150,320.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,320.00</b>	<b>\$0.00</b>	<b>\$150,320.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,320.00</b>	<b>\$0.00</b>	<b>\$150,320.00</b>
Madison	Street Repairs and City Maintenance		Finished	NA	0	No District Selected	Town of Sheridan	Sheridan, MT		0	Recipients/Clients	704	
Budget Determination: Actual						Estimated Start Date: Jul_09			Estimated Completion Date: Dec_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$18,439.00	\$0.00	\$18,439.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,439.00	\$0.00	\$18,439.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,439.00</b>	<b>\$0.00</b>	<b>\$18,439.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,439.00</b>	<b>\$0.00</b>	<b>\$18,439.00</b>
<b>Project ID:</b> 650181SFF09136		<b>Project Name:</b> Sheridan Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Madison	NA		Finished	Sheridan	59749	Sheridan Elem	Steve Stender	Sheridan, MT		22681	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Nov_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,681.00	\$22,681.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,681.00	\$22,681.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,681.00</b>	<b>\$22,681.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,681.00</b>	<b>\$22,681.00</b>
<b>Project ID:</b> 650181QS09047		<b>Project Name:</b> Sheridan H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy audit													

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Madison	High School		Finished	Sheridan	59749	Sheridan H S	CTA Architects & Engineers	Helena, MT.		5400	School Facilities	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,400.00	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,400.00	\$5,400.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,400.00</b>	<b>\$5,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,400.00</b>	<b>\$5,400.00</b>
<b>Project ID:</b> 650181QS09198		<b>Project Name:</b> Sheridan Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy Efficiency Improvement													
Madison	NA		Finished	Sheridan	59749	Sheridan H S	Tony Simonsen	Sheridan, MT		17854	School Facilities	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,854.00	\$17,854.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,854.00	\$17,854.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,854.00</b>	<b>\$17,854.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,854.00</b>	<b>\$17,854.00</b>
<b>Project ID:</b> 650181SFF09148		<b>Project Name:</b> Sheridan/Daniels Coop			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Madison	NA		Finished	Sheridan	59749	Sheridan H S	Perry Plumbing & Heating, J	Twin Bridges, MT., Sheridan, MT.		48997	School Facilities	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,997.00	\$48,997.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,997.00	\$48,997.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,997.00</b>	<b>\$48,997.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,997.00</b>	<b>\$48,997.00</b>
<b>Project ID:</b> 650181SFF09148		<b>Project Name:</b> Sheridan/Daniels Coop			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Sheridan	NA		Finished	Sheridan	59749	Sheridan/Daniels Coop	Thiel Brothers Roofing, Inc	Sidney, MT		4664	School Facilities	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,664.00	\$4,664.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,664.00	\$4,664.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,664.00</b>	<b>\$4,664.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,664.00</b>	<b>\$4,664.00</b>
<b>Project ID:</b> 650181SFF09195		<b>Project Name:</b> Shields Valley Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Park	NA		Finished	Wilsall	59086	Shields Valley Elem	Ace Roofing	Wilsall, MT		25044	School Facilities	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,044.00	\$25,044.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,044.00	\$25,044.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,044.00</b>	<b>\$25,044.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,044.00</b>	<b>\$25,044.00</b>
<b>Project ID:</b> 650181SFF09197		<b>Project Name:</b> Shields Valley H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Park	NA		Finished	Clyde Park	59108	Shields Valley H S	Ace Roofing	Wilsall, MT		16695	School Facilities	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,695.00	\$16,695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,695.00	\$16,695.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,695.00</b>	<b>\$16,695.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,695.00</b>	<b>\$16,695.00</b>
<b>Project ID:</b> 650160MP09108		<b>Project Name:</b> Sidney			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4					
<b>Project Abstract:</b> Twenty-Second Avenue Northwest Reconstruction													

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Richland	NA			Finished	NA	0	No District Selected	Franz Construction INC	Sidney, MT			0	Homes/Buildings	338
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$94,521.00	\$0.00	\$94,521.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,521.00	\$0.00	\$94,521.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$94,521.00</b>	<b>\$0.00</b>	<b>\$94,521.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$94,521.00</b>	<b>\$0.00</b>	<b>\$94,521.00</b>	
<b>Project ID: 650181SFF09436</b>		<b>Project Name: Sidney Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Richland	NA			Finished	Sidney	59270	Sidney Elem	B&B Builders, Inc.	Sidney, MT			86816	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,816.00	\$86,816.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,816.00	\$86,816.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,816.00</b>	<b>\$86,816.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,816.00</b>	<b>\$86,816.00</b>	
<b>Project ID: 650181SFF09327</b>		<b>Project Name: Sidney H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Richland	NA			Finished	Sidney	59270	Sidney H S	B&B Builders, Inc.	Sidney, MT			52990	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,990.00	\$52,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,990.00	\$52,990.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,990.00</b>	<b>\$52,990.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,990.00</b>	<b>\$52,990.00</b>	
<b>Project ID: 650160CP09048</b>		<b>Project Name: Silver Bow</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W3</b>						
<b>Project Abstract: Furnishing all labor, materials and equipment for the repair of asphalt on certain sections of Main Street including milling, asphaltic concrete replacement, and chip seal.</b>														
Butte Silver Bow	NA			Finished	NA	0	No District Selected	Gilman Construction	Butte, MT			0	Recipients/Clients	32000
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$129,508.00	\$0.00	\$129,508.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129,508.00	\$0.00	\$129,508.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$129,508.00</b>	<b>\$0.00</b>	<b>\$129,508.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$129,508.00</b>	<b>\$0.00</b>	<b>\$129,508.00</b>	
<b>Project ID: 650181SFF09245</b>		<b>Project Name: Simms H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Cascade	NA			Finished	Simms	59477	Simms H S	Farfield Electric	Farfield, MT.			22025	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,025.00	\$22,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,025.00	\$22,025.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,025.00</b>	<b>\$22,025.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,025.00</b>	<b>\$22,025.00</b>	
<b>Project ID: 650181QS09073</b>		<b>Project Name: Smith Valley Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Flathead	Elementary			Finished	Kalispell	59901	Smith Valley Elem	JE Engineering, Inc.	Kalispell, MT.			3405	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,405.00	\$3,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,405.00	\$3,405.00	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Flathead	NA		Finished	Kalispell	59901	Smith Valley Elem	Summit Recreation	Bozeman, MT			27039	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,039.00	\$27,039.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,039.00	\$27,039.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,444.00</b>	<b>\$30,444.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,444.00</b>	<b>\$30,444.00</b>
<b>Project ID: 650174HCE10010</b>		<b>Project Name: SOLSTICE DEVELOPMENT</b>			<b>Project Category: Tax Relief</b>			<b>Sub Class: 760W2</b>					
<b>Project Abstract: NA</b>													
Missoula	34 units affordable housing		Active	Missoula	59801	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_11			
\$2,856,992.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,856,992.00	\$2,568,111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,568,111.00
<b>\$2,856,992.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,856,992.00</b>	<b>\$2,568,111.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,568,111.00</b>
<b>Project ID: 650181SFF09015</b>		<b>Project Name: Somers Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>													
Flathead	NA		Finished	Somers	59932	Somers Elem	Hammerquist Casa; Stillwate	Kalispell, MT			28977	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,191.00	\$74,191.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,191.00	\$74,191.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,191.00</b>	<b>\$74,191.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,191.00</b>	<b>\$74,191.00</b>
<b>Project ID: 650181QS09150</b>		<b>Project Name: Somers Elementary</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>					
<b>Project Abstract: Energy audit</b>													
Flathead	Elementary		Finished	Somers	59932	Somers Elem	Morrison-Maierle, Inc.	Kalispell, MT.			16210	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,210.00	\$16,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,210.00	\$16,210.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,210.00</b>	<b>\$16,210.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,210.00</b>	<b>\$16,210.00</b>
<b>Project ID: 650181SFF09390</b>		<b>Project Name: South Stacey Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>													
Powder River	NA		Cancelled	Volborg	59351	South Stacey Elem	NA	NA			1784	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project ID: 650174HCE10002</b>		<b>Project Name: SPRING CREEK APTS 2</b>			<b>Project Category: Tax Relief</b>			<b>Sub Class: 760W2</b>					
<b>Project Abstract: 33 units of affordable housing</b>													
Glacier	33 units of affordable housing		Active	Kalispell	59901	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$670,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$670,000.00	\$670,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$670,000.00
<b>\$670,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$670,000.00</b>	<b>\$670,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$670,000.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09437		<b>Project Name:</b> Spring Creek Colony Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Fergus	NA		Cancelled	Lewistown	59457	Spring Creek Colony EI	NA		NA		1575	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 650181SFF09220		<b>Project Name:</b> Spring Creek Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Custer	NA		Cancelled	Miles City	59301	Spring Creek Elem	NA		NA		945	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Project ID:</b> 650181SFF09236		<b>Project Name:</b> Springdale Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Park	NA		Finished	Springdale	59082	Springdale Elem	Nation Builders	Big Timber, MT			1575	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	
<b>Project ID:</b> 650181QS09156		<b>Project Name:</b> Springhill Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Gallatin	Elementary		Finished	Belgrade	59714	Springhill Elem	Energy & Sustainable Design	Billings, MT.			2925	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,925.00	\$2,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,925.00	
<b>Project ID:</b> 650151WTG10004		<b>Project Name:</b> SRS Crisafulli, Inc.			<b>Project Category:</b> Workforce			<b>Sub Class:</b> 720W4						
<b>Project Abstract:</b> Grant to train 34 workers														
Gallatin	NA		Finished	Belgrade	59714	Springhill Elem	Bozeman Plumbing & Heatin	Bozeman, MT.			1575	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,500.00</b>	<b>\$4,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,500.00</b>	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Dawson	Grant to train 34 workers		Active	Glendive	59330	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$99,225.00	\$0.00	\$99,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,354.00	\$0.00	\$23,354.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,225.00</b>	<b>\$0.00</b>	<b>\$99,225.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,354.00</b>	<b>\$0.00</b>	<b>\$23,354.00</b>
<b>Project ID: 650181SFF09126</b>		<b>Project Name: St Ignatius K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>													
Lake	NA		Finished	St Ignatius	59865	St Ignatius K-12 Schoo	Williams Plumbing & Heating	Bozeman, MT.			70678	School Facilities	1
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: May_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,678.00	\$70,678.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,678.00	\$70,678.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70,678.00</b>	<b>\$70,678.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70,678.00</b>	<b>\$70,678.00</b>
<b>Project ID: 650181SFF09149</b>		<b>Project Name: St Regis K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>													
Mineral	NA		Finished	St Regis	59866	St Regis K-12 Schools	Freedom Construction	Superior, MT			33119	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,119.00	\$33,119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,119.00	\$33,119.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,119.00</b>	<b>\$33,119.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,119.00</b>	<b>\$33,119.00</b>
<b>Project ID: 650181QS09006</b>		<b>Project Name: St. Ignatius K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>					
<b>Project Abstract: Energy Efficiency Improvement</b>													
Lake	NA		Finished	St. Ignatius	59865	St Ignatius K-12 Schoo	Valley Glass	Kalispell, MT.			30152	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$35,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,000.00</b>	<b>\$35,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,000.00</b>	<b>\$35,000.00</b>
<b>Project ID: 650181QS09104</b>		<b>Project Name: St. Ignatius K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>					
<b>Project Abstract: Energy Efficiency Improvement</b>													
Lake	NA		Finished	St Ignatius	59865	St Ignatius K-12 Schoo	Associated Construction Engi	Belgrade, MT.			35000	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,152.00	\$30,152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,152.00	\$30,152.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,152.00</b>	<b>\$30,152.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,152.00</b>	<b>\$30,152.00</b>
<b>Project ID: 650181QS09104</b>		<b>Project Name: St. Regis k-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>					
<b>Project Abstract: Energy audit</b>													
Mineral	NA		Finished	St. Regis	59866	St Regis K-12 Schools	DC Engineering	Missoula, MT.			9900	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$9,900.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,900.00</b>	<b>\$9,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,900.00</b>	<b>\$9,900.00</b>
<b>Project ID: 650160MP09109</b>		<b>Project Name: Stanford</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>					
<b>Project Abstract: Street Intersection Improvements and Replacements</b>													



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Judith Basin	NA			Finished	NA	0	No District Selected	Youderian Construction	Stanford, MT.			0	Recipients/Clients	392
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$15,319.00	\$0.00	\$15,319.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,319.00	\$0.00	\$15,319.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,319.00</b>	<b>\$0.00</b>	<b>\$15,319.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,319.00</b>	<b>\$0.00</b>	<b>\$15,319.00</b>	
<b>Project ID:</b> 650181SFF09378		<b>Project Name:</b> Stanford K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Judith Basin	NA			Finished	Stanford	59479	Stanford K-12 Schools	TC Glass Inc.; Basin Electric	Great Falls, MT; Stanford, MT			26090	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,090.00	\$26,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,090.00	\$26,090.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,090.00</b>	<b>\$26,090.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,090.00</b>	<b>\$26,090.00</b>	
<b>Project ID:</b> 650151SBDD10001		<b>Project Name:</b> State Broadband Data & Dev			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720D1						
<b>Project Abstract:</b> State Broadband Data and Development :Program that implements data and research gathered for the broadband map. Develops a comprehensive plan with the help of municipalities, counties anchor institutions, and private business: to enhance broad band adoption, business development , to strengthen educational opportunities health care delivery and the safety and welfare of all Montanans														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$5,251,542.00	\$0.00	\$0.00	\$5,251,542.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,251,542.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,251,542.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 650160MP09110		<b>Project Name:</b> Stevensville			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Repair and Replace Roof on Town Hall Complex Building														
Ravalli	NA			Finished	NA	0	No District Selected	Montana Roof Man	Victor, MT.			0	Recipients/Clients	1984
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$37,988.00	\$0.00	\$37,988.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,988.00	\$0.00	\$37,988.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,988.00</b>	<b>\$0.00</b>	<b>\$37,988.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,988.00</b>	<b>\$0.00</b>	<b>\$37,988.00</b>	
<b>Project ID:</b> 650181SFF09121		<b>Project Name:</b> Stevensville Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Ravalli	NA			Finished	Stevensville	59870	Stevensville Elem	Swank Enterprises	Kalispell, MT			75058	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,058.00	\$75,058.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,058.00	\$75,058.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,058.00</b>	<b>\$75,058.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,058.00</b>	<b>\$75,058.00</b>	
<b>Project ID:</b> 650181SFF09030		<b>Project Name:</b> Stevensville H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Ravalli	NA			Finished	Stevensville	59870	Stevensville H S	Swank Enterprises	Kalispell, MT			49302	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,302.00	\$49,302.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,302.00	\$49,302.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,302.00</b>	<b>\$49,302.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,302.00</b>	<b>\$49,302.00</b>	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181QS09125		<b>Project Name:</b> Stevensville Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Ravalli	NA		Finished	Stevensville	59870	Stevensville Elem	JE Engineering, Inc.	Kalispell, MT.			7589	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,589.00	\$7,589.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,589.00	\$7,589.00
Ravalli	NA		Finished	Stevensville	59870	Stevensville Elem	DJ Electric	Hamilton, MT.			41020	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,020.00	\$41,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,020.00	\$41,020.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,609.00</b>	<b>\$48,609.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,609.00</b>	<b>\$48,609.00</b>
<b>Project ID:</b> 650160CP09049		<b>Project Name:</b> Stillwater			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Courthouse Stairway Renovations, Sewer Line Replacement, Sidewalk/Curb/Gutter/Parking, Sprinkler Repair, Security Door, Steps Repair, Lighting, Parking Lot Resurfacing; and Gravel Crushing for Roads														
Stillwater	NA		Finished	NA	0	No District Selected	AAA Construction	Missoula, MT			0	Recipients/Clients	8000	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,675.00	\$0.00	\$165,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,675.00	\$0.00	\$165,675.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$165,675.00</b>	<b>\$0.00</b>	<b>\$165,675.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$165,675.00</b>	<b>\$0.00</b>	<b>\$165,675.00</b>
<b>Project ID:</b> 650181SFF09093		<b>Project Name:</b> Stillwater/Swt Grass Coop			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Stillwater	NA		Finished	Columbus	59019	Stillwater/Swt Grass C	Trevor Stene	Missoula, MT			11138	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,138.00	\$11,138.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,138.00	\$11,138.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,138.00</b>	<b>\$11,138.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,138.00</b>	<b>\$11,138.00</b>
<b>Project ID:</b> 650151INEQ10007		<b>Project Name:</b> Straight Arrow Painting			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W3						
<b>Project Abstract:</b> Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business to do larger jobs by providing equipment.														
Fergus	NA		Active	NA	0	No District Selected	NA	NA			7000	NA	0	
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Apr_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,852.00	\$0.00	\$6,852.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,852.00</b>	<b>\$0.00</b>	<b>\$6,852.00</b>
<b>Project ID:</b> 650181SFF09238		<b>Project Name:</b> Sun River Valley Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Cascade	NA		Finished	Simms	59477	Sun River Valley Elem	Combustion Service	Great Falls, MT.			33876	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,876.00	\$33,876.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,876.00	\$33,876.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,876.00</b>	<b>\$33,876.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,876.00</b>	<b>\$33,876.00</b>

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 650181QS09194		<b>Project Name:</b> Sun River Valley Elementary			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy Efficiency Improvement													
Cascade	Elementary		Finished	Simms	59477	Simms H S	Teton Electric	Choteau, MT.		65661	School Facilities	1	
<i>Budget Determination: Actual</i>						<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Sep_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,661.00	\$65,661.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,661.00	\$65,661.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65,661.00</b>	<b>\$65,661.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65,661.00</b>	<b>\$65,661.00</b>
<b>Project ID:</b> 650160MP09111		<b>Project Name:</b> Sunburst			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4					
<b>Project Abstract:</b> Prepare engineering plans for street drainage project													
Toole	NA		Finished	NA	0	No District Selected	Kadmas, Lee, and Jackson	Helena, MT		0	Recipients/Clients	323	
<i>Budget Determination: Actual</i>						<i>Estimated Start Date: Nov_09</i>			<i>Estimated Completion Date: Jan_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$16,517.00	\$0.00	\$16,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,517.00	\$0.00	\$16,517.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,517.00</b>	<b>\$0.00</b>	<b>\$16,517.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,517.00</b>	<b>\$0.00</b>	<b>\$16,517.00</b>
<b>Project ID:</b> 650181SFF09123		<b>Project Name:</b> Sunburst K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Toole	NA		Finished	Sunburst	59482	Sunburst K-12 Schools	Liberty Electric	Cut Bank, MT		42865	School Facilities	1	
<i>Budget Determination: Actual</i>						<i>Estimated Start Date: Jun_09</i>			<i>Estimated Completion Date: Aug_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,865.00	\$42,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,865.00	\$42,865.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,865.00</b>	<b>\$42,865.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,865.00</b>	<b>\$42,865.00</b>
<b>Project ID:</b> 650181QS09144		<b>Project Name:</b> Sunburst Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy audit													
Toole	NA		Finished	Sunburst	59482	Sunburst K-12 Schools	WTR Consulting Engineers	Missoula, MT.		18380	School Facilities	1	
<i>Budget Determination: Actual</i>						<i>Estimated Start Date: Jul_09</i>			<i>Estimated Completion Date: Sep_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,380.00	\$18,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,380.00	\$18,380.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,380.00</b>	<b>\$18,380.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,380.00</b>	<b>\$18,380.00</b>
<b>Project ID:</b> 650181SFF09331		<b>Project Name:</b> Sunset Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Missoula	NA		Active	Greenough	59836	Sunset Elem	NA	NA		1677	School Facilities	1	
<i>Budget Determination: Actual</i>						<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,677.00	\$1,677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,677.00	\$1,677.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,677.00</b>	<b>\$1,677.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,677.00</b>	<b>\$1,677.00</b>
<b>Project ID:</b> 650151SC09001		<b>Project Name:</b> Super Computer			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W0					
<b>Project Abstract:</b> Continue contract administration and monitoring with Rocky Mountain Supercomputing Center, Inc., (RMSC) InfoMine of the Rockies, Inc. (InfoMine), Montana Economic Revitalization and Development, Inc. (MERDI), and International Business Machines, Inc. (IBM)													

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00	\$0.00	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,850,000.00	\$0.00	\$1,850,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000,000.00</b>	<b>\$0.00</b>	<b>\$2,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,850,000.00</b>	<b>\$0.00</b>	<b>\$1,850,000.00</b>	
<b>Project ID:</b> 650160MP09112		<b>Project Name:</b> Superior			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Water Construction Phase II, Street Repairs, and Renovate Park Buildings														
Mineral	NA			Finished	NA	0	No District Selected	Shadow Asphalt, INC	Missoula, MT			0	Homes/Buildings	916
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Oct_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$23,556.00	\$0.00	\$23,556.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,556.00	\$0.00	\$23,556.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,556.00</b>	<b>\$0.00</b>	<b>\$23,556.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,556.00</b>	<b>\$0.00</b>	<b>\$23,556.00</b>	
<b>Project ID:</b> 650174HCE10005		<b>Project Name:</b> SUPERIOR COMMONS, LP			<b>Project Category:</b> Tax Relief			<b>Sub Class:</b> 760W2						
<b>Project Abstract:</b> 24 units of affordable housing														
Mineral	24 units of affordable housing			Active	Superior	59872	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11				
\$1,226,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,226,250.00	\$1,226,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,226,250.00	
<b>\$1,226,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,226,250.00</b>	<b>\$1,226,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,226,250.00</b>	
<b>Project ID:</b> 650181QS09062		<b>Project Name:</b> Superior K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Mineral	NA			Finished	Superior	59872	Superior K-12 Schools	JE Engineering, Inc.	Kalispell, MT.			13203	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,203.00	\$13,203.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,203.00	\$13,203.00	
Mineral	NA			Finished	Superior	59872	Superior K-12 Schools	Fister Electric, INC., CED	Missoula, MT.			23776	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,776.00	\$23,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,166.00	\$23,166.00	
Mineral	NA			Finished	Superior	59872	Superior K-12 Schools	Daktronics, Fister Elect, MT	Minneapolis, MN, Missoula, MT.,			53080	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,080.00	\$53,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,080.00	\$53,080.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90,059.00</b>	<b>\$90,059.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$89,449.00</b>	<b>\$89,449.00</b>	
<b>Project ID:</b> 650160TSEP08410		<b>Project Name:</b> Superior, Town of			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Replace approximately 6,000 feet of older undersized mains in five locations throughout the community, and install new hydrants, valves and other appurtenances.														
Mineral	NA			Finished	NA	0	No District Selected	Western Reclamation	Superior, MT			667545	Homes/Buildings	412
Budget Determination: Actual							Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600,000.00	\$600,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600,000.00	\$600,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600,000.00</b>	<b>\$600,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600,000.00</b>	<b>\$600,000.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09391		<b>Project Name:</b> Swan Lake-Salmon Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Lake	NA		Finished	Swan Lake	59911	Swan Lake-Salmon Ele	Masterpiece Carpet	Kalispell, MT			1575	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_10						Estimated Completion Date: Aug_10		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>
<b>Project ID:</b> 650181SFF09347		<b>Project Name:</b> Swan River Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Flathead	NA		Finished	Bigfork	59911	Swan River Elem	Carson Brothers, Inc.	Kalispell, MT.			21327	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Apr_10						Estimated Completion Date: Jun_10		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,327.00	\$21,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,327.00	\$21,327.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,327.00</b>	<b>\$21,327.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,327.00</b>	<b>\$21,327.00</b>
<b>Project ID:</b> 650181QS09151		<b>Project Name:</b> Swan River Elementary			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Flathead	Elementary		Finished	Big Fork	59911	Swan River Elem	JE Engineering, Inc.	Kalispell, MT.			5636	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_09						Estimated Completion Date: Aug_09		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,636.00	\$5,636.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,636.00	\$5,636.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,636.00</b>	<b>\$5,636.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,636.00</b>	<b>\$5,636.00</b>
<b>Project ID:</b> 650181QS09036		<b>Project Name:</b> Swan Valley Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Missoula	Elementary		Finished	Condon	59826	Swan Valley Elem	JE Engineering, Inc.	Kalispell, MT.			2349	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_09						Estimated Completion Date: Jul_09		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,349.00	\$2,349.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,349.00	\$2,349.00
Missoula	Elementary		Finished	Condon	59826	Swan Valley Elem	Nelson Electric, Carson Broth	Bigfork, MT., Kalispell, MT.			39006	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Sep_09						Estimated Completion Date: Sep_09		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,006.00	\$39,006.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,006.00	\$39,006.00
Missoula	NA		Finished	Condon	59806	Swan Valley Elem	City Glass	Missoula, MT.			8562	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_09						Estimated Completion Date: Aug_09		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,562.00	\$8,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,562.00	\$8,562.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,917.00</b>	<b>\$49,917.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,917.00</b>	<b>\$49,917.00</b>
<b>Project ID:</b> 650160CP09050		<b>Project Name:</b> Sweet Grass			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Pioneer Medical Center Renovation														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Sweet Grass	NA			Finished	Big Timber	59011	No District Selected	Pierce Flooring and Design	Billings, MT			0	Recipients/Clients	3667
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$133,684.00	\$0.00	\$133,684.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,684.00	\$0.00	\$133,684.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133,684.00</b>	<b>\$0.00</b>	<b>\$133,684.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133,684.00</b>	<b>\$0.00</b>	<b>\$133,684.00</b>	
<b>Project ID: 650181QS09065</b>		<b>Project Name: Sweet Grass County H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Sweet Grass	High School			Finished	Big Timber	59011	Sweet Grass County H	Mkk Consulting Engineers, In	Billings, MT.			27495	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,495.00	\$27,495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,495.00	\$27,495.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,495.00</b>	<b>\$27,495.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,495.00</b>	<b>\$27,495.00</b>	
<b>Project ID: 650181QS09039</b>		<b>Project Name: Target Range Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Missoula	Elementary			Finished	Missoula	59804	Target Range Elem	DC Engineering	Missoula, MT.			10500	School Facilities	1
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$10,500.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,500.00</b>	<b>\$10,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,500.00</b>	<b>\$10,500.00</b>	
<b>Project ID: 650181QS09039</b>		<b>Project Name: Target Range Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Missoula	NA			Finished	Missoula	59804	Target Range Elem	Reynolds Construction, Inc.	Missoula, MT.			52846	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: May_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,846.00	\$52,846.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,846.00	\$52,846.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,846.00</b>	<b>\$52,846.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,846.00</b>	<b>\$52,846.00</b>	
<b>Project ID: 650174TC09001</b>		<b>Project Name: Tax Credit Assistance Program</b>			<b>Project Category: Tax Relief</b>			<b>Sub Class: 760W1</b>						
<b>Project Abstract: Tax Credit Assistance Program- to replace funding the Low Income Housing Tax Credit Program (LIHTC) would have provided but due to the turbulence in the financial markets a project is not able attract investors. Projects allocated in 2008 and 2009 are eligible.</b>														
Statewide	NA			Scheduled	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID: 650151INEQ10013</b>		<b>Project Name: Ted's Rain Gutters</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 720W3</b>						
<b>Project Abstract: Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business to do larger jobs by providing equipment.</b>														
Blaine	NA			Active	NA	0	No District Selected	NA	NA			7000	NA	0
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	
<b>Project ID:</b> 650160MP09113		<b>Project Name:</b> Terry			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Park Improvements														
Prairie	NA		Finished	NA	0	No District Selected	Netzer Hardware	Terry, MT			0	Recipients/Clients	544	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jun_10</i>			<i>Estimated Completion Date: Jul_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$23,166.00	\$0.00	\$23,166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,166.00	\$0.00	\$23,166.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$23,166.00	\$0.00	\$23,166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,166.00	\$0.00	\$23,166.00	
<b>Project ID:</b> 650181QS09106		<b>Project Name:</b> Terry K-12			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Prairie	NA		Finished	NA	0	No District Selected	NA	NA			0	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Sep_09</i>			<i>Estimated Completion Date: Sep_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173,581.00	\$173,581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173,581.00	\$173,581.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173,581.00	\$173,581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173,581.00	\$173,581.00	
<b>Project ID:</b> 650181SFF09017		<b>Project Name:</b> Terry K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Prairie	NA		Finished	Terry	59349	Terry K-12 Schools	Higgins Drilling, Bond Drilling	Miles City, MT., Terry, MT., Billings, MT			28230	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jul_09</i>			<i>Estimated Completion Date: Aug_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,230.00	\$28,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,230.00	\$28,230.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,230.00	\$28,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,230.00	\$28,230.00	
<b>Project ID:</b> 650181QS09143		<b>Project Name:</b> Terry Public Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Prairie	NA		Finished	Terry	59349	Terry K-12 Schools	WTR Consulting Engineers	Missoula, MT.			21410	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jul_09</i>			<i>Estimated Completion Date: Sep_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,410.00	\$21,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,410.00	\$21,410.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,410.00	\$21,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,410.00	\$21,410.00	
<b>Project ID:</b> 650160CP09051		<b>Project Name:</b> Teton			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> County Nursing Home and County Road Gravel														
Teton	NA		Finished	NA	0	No District Selected	Ramaker-Swanson, Inc.	Choteau, MT			0	Recipients/Clients	5992	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Oct_09</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$166,004.00	\$0.00	\$166,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166,004.00	\$0.00	\$166,004.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$166,004.00	\$0.00	\$166,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166,004.00	\$0.00	\$166,004.00	
<b>Project ID:</b> 650151SBDD10003		<b>Project Name:</b> TETRA TECH EC, INC			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720D1						
<b>Project Abstract:</b> Tetra Tech team is the entity contracted to compile broadband data, develop and implement a web based mapping system, analyze the information and adapt it to a usable GIS map available to the citizens of the state of Montana.														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$828,284.00	\$0.00	\$0.00	\$828,284.00	\$0.00	\$0.00	\$0.00	\$584,218.00	\$0.00	\$0.00	\$584,218.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$828,284.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$828,284.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$584,218.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$584,218.00</b>	
<b>Project ID: 650160MP09114</b>		<b>Project Name: Thompson Falls</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: Sidewalk Project Along Main Street, including about 200 feet of new sidewalk, adding some wheel chair cut outs to existing sidewalks, and making repairs to some damaged sections of sidewalks</b>														
Sanders	NA			Finished	NA	0	No District Selected	Traver's Excavator Service, I	Thompson Falls, MT.			0	Recipients/Clients	1423
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$34,231.00	\$0.00	\$34,231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,231.00	\$0.00	\$34,231.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,231.00</b>	<b>\$0.00</b>	<b>\$34,231.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,231.00</b>	<b>\$0.00</b>	<b>\$34,231.00</b>	
<b>Project ID: 650181SFF09125</b>		<b>Project Name: Thompson Falls Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Sanders	NA			Finished	Thompson Falls	59873	Thompson Falls Elem	Abatement Contractors of MT	Missoula, MT.			43432	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,432.00	\$43,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,432.00	\$43,432.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,432.00</b>	<b>\$43,432.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,432.00</b>	<b>\$43,432.00</b>	
<b>Project ID: 650181SFF09127</b>		<b>Project Name: Thompson Falls H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Sanders	NA			Finished	Thompson Falls	59873	Thompson Falls H S	Lancaster Construction	Thompson Falls, MT.			28969	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,969.00	\$28,969.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,969.00	\$28,969.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,969.00</b>	<b>\$28,969.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,969.00</b>	<b>\$28,969.00</b>	
<b>Project ID: 650181QS09165</b>		<b>Project Name: Thompson Falls Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy Efficiency Improvement</b>														
Sanders	NA			Finished	Thompson Falls	59873	Thompson Falls Elem	Haas Electric	Thompson Falls, MT.			96165	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Oct_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,165.00	\$96,165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,165.00	\$96,165.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96,165.00</b>	<b>\$96,165.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96,165.00</b>	<b>\$96,165.00</b>	
<b>Project ID: 650160MP09115</b>		<b>Project Name: Three Forks</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: Chip and Seal approximately 2.37 miles of city streets</b>														
Gallatin	NA			Finished	NA	0	No District Selected	Knife River	Belgrade, MT.			0	Recipients/Clients	1928
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$43,000.00	\$0.00	\$43,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,000.00	\$0.00	\$43,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,000.00</b>	<b>\$0.00</b>	<b>\$43,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,000.00</b>	<b>\$0.00</b>	<b>\$43,000.00</b>	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09333		<b>Project Name:</b> Three Forks Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Gallatin	NA		Finished	Three Forks	59752	Three Forks Elem	Mechanical Technology, Inc.	Billings, MT.			44071	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,071.00	\$44,071.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,071.00	\$44,071.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,071.00</b>	<b>\$44,071.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,071.00</b>	<b>\$44,071.00</b>
<b>Project ID:</b> 650181SFF09392		<b>Project Name:</b> Three Forks H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Gallatin	NA		Finished	Three Forks	59752	Three Forks H S	Kredit Electric	Manhattan, MT			25968	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,968.00	\$25,968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,968.00	\$25,968.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,968.00</b>	<b>\$25,968.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,968.00</b>	<b>\$25,968.00</b>
<b>Project ID:</b> 650160CP09052		<b>Project Name:</b> Toole			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Energy Efficient Lighting for Toole County Hospital														
Toole	NA		Finished	NA	0	No District Selected	Johnson Controls	Missoula, MT			0	Recipients/Clients	4500	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Oct_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,054.00	\$0.00	\$147,054.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,054.00	\$147,054.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$147,054.00</b>	<b>\$0.00</b>	<b>\$147,054.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$147,054.00</b>	<b>\$147,054.00</b>
<b>Project ID:</b> 650160MP09116		<b>Project Name:</b> Townsend			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Broadway Sidewalk Replacement														
Broadwater	NA		Finished	NA	0	No District Selected	Ironhide, LLC	Great Falls, MT			0	Recipients/Clients	2030	
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,631.00	\$0.00	\$40,631.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,631.00	\$40,631.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,631.00</b>	<b>\$0.00</b>	<b>\$40,631.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,631.00</b>	<b>\$40,631.00</b>
<b>Project ID:</b> 650181QS09119		<b>Project Name:</b> Townsend K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Broadwater	NA		Finished	Townsend	59644	Townsend K-12 School	McKinstry, JCI	Missoula, MT., Billings, MT.			438993	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$438,993.00	\$438,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$438,993.00	\$438,993.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$438,993.00</b>	<b>\$438,993.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$438,993.00</b>	<b>\$438,993.00</b>
<b>Project ID:</b> 650181QS09119		<b>Project Name:</b> Townsend K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Broadwater	NA		Finished	Townsend	59644	Townsend K-12 School	Convergence Communication	Bozeman, MT.			94855	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,855.00	\$94,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,855.00	\$94,855.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$94,855.00</b>	<b>\$94,855.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$94,855.00</b>	<b>\$94,855.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09222		<b>Project Name:</b> Trail Creek Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Custer	NA		Finished	Miles City	59301	Trail Creek Elem	Badlands Construction	Billings, MT.			1575	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jun_10</i>			<i>Estimated Completion Date: Jul_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>
<b>Project ID:</b> 650160CP09053		<b>Project Name:</b> Treasure			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Make renovations to the County Courthouse, Jail, Community Center, Shop, and Health Clinic														
Treasure	NA		Finished	NA	0	No District Selected	P&R Construction	Billings, MT			0	Recipients/Clients	637	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jan_10</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$113,780.00	\$0.00	\$113,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113,780.00	\$0.00	\$113,780.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$113,780.00</b>	<b>\$0.00</b>	<b>\$113,780.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$113,780.00</b>	<b>\$0.00</b>	<b>\$113,780.00</b>	
<b>Project ID:</b> 650181SFF09379		<b>Project Name:</b> Trego Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Lincoln	NA		Finished	Trego	59934	Trego Elem	Advanced Roofing, Inc.	Kalispell, MT.			11025	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Sep_09</i>			<i>Estimated Completion Date: Sep_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$11,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$11,025.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,025.00</b>	<b>\$11,025.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,025.00</b>	<b>\$11,025.00</b>
<b>Project ID:</b> 650181SFF09242		<b>Project Name:</b> Tri County Coop			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Powder River	NA		Cancelled	Broadus	59317	Tri County Coop	NA	NA			2756	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Sep_10</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project ID:</b> 650151ICED09002		<b>Project Name:</b> Tribal Economic Dev			<b>Project Category:</b> Workforce			<b>Sub Class:</b> 720W3						
<b>Project Abstract:</b> Tribal Economic Development funds support tribal business development projects, workforce training projects, entrepreneurial training, feasibility studies and other types of priority tribal government and statewide Indian economic development activities.														
Unallocated	NA		Scheduled	NA	0	No District Selected	NA	NA			0	Homes/Buildings	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Jun_11</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$648,423.00	\$0.00	\$648,423.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$648,423.00</b>	<b>\$0.00</b>	<b>\$648,423.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project ID:</b> 650151ICED09001		<b>Project Name:</b> Tribal Economic Dev Admin			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W3						
<b>Project Abstract:</b> Tribal Economic Development Administration														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lewis & Clark	NA			Scheduled	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$279,069.00	\$0.00	\$279,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201,072.00	\$0.00	\$201,072.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$279,069.00</b>	<b>\$0.00</b>	<b>\$279,069.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$201,072.00</b>	<b>\$0.00</b>	<b>\$201,072.00</b>	
<b>Project ID:</b> 650151STED09002		<b>Project Name:</b> Tribal Infrastructure			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 720W5						
<b>Project Abstract:</b> Tribal Infrastructure and Energy Efficiency Reinvestment Program administered by the State Tribal Economic Development Commission provides funding for tribal governments to complete infrastructure and energy efficiency improvement projects that can be implemented immediately as determined by the appropriate tribal government.														
Unallocated	NA			Scheduled	NA	0	No District Selected	NA	NA			0	Homes/Buildings	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$627.00	\$0.00	\$627.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$627.00</b>	<b>\$0.00</b>	<b>\$627.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 650151STED09001		<b>Project Name:</b> Tribal Infrastructure Admin			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W5						
<b>Project Abstract:</b> Tribal Infrastructure Admin will be utilized by the State Tribal Economic Development Commission to administer the Tribal Infrastructure and Energy Efficiency Reinvestment Program														
Lake	NA			Scheduled	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$55,869.00	\$0.00	\$55,869.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,413.00	\$0.00	\$36,413.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55,869.00</b>	<b>\$0.00</b>	<b>\$55,869.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,413.00</b>	<b>\$0.00</b>	<b>\$36,413.00</b>	
<b>Project ID:</b> 650181SFF09250		<b>Project Name:</b> Trinity Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Lewis & Clark	NA			Finished	Canyon Creek	59633	Trinity Elem	Brenda Quay	Lincoln, MT			2126	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,126.00	\$2,126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,126.00	\$2,126.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,126.00</b>	<b>\$2,126.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,126.00</b>	<b>\$2,126.00</b>	
<b>Project ID:</b> 650181SFF09054		<b>Project Name:</b> Trout Creek Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Sanders	NA			Finished	Trout Creek	59874	Trout Creek Elem	Susic Construction, Inc.	Thompson Falls, MT.			11970	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,970.00	\$11,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,970.00	\$11,970.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,970.00</b>	<b>\$11,970.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,970.00</b>	<b>\$11,970.00</b>	
<b>Project ID:</b> 650160MP09117		<b>Project Name:</b> Troy			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> City Hall Restoration														
Lincoln	NA			Finished	NA	0	No District Selected	Scott Cornelison	Yaak, MT			0	Recipients/Clients	985
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$22,879.00	\$0.00	\$22,879.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,879.00	\$0.00	\$22,879.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,879.00</b>	<b>\$0.00</b>	<b>\$22,879.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,879.00</b>	<b>\$0.00</b>	<b>\$22,879.00</b>	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 650181SFF09251		<b>Project Name:</b> Troy Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Lincoln	NA		Finished	Troy	59935	Troy Elem	5 Star Unlimited	Libby, MT		4344	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,444.00	\$43,444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,444.00	\$43,444.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,444.00</b>	<b>\$43,444.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,444.00</b>	<b>\$43,444.00</b>
<b>Project ID:</b> 650181SFF09252		<b>Project Name:</b> Troy H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Lincoln	NA		Finished	Troy	59935	Troy H S	Morrison Maierle, Inc., Floor	Missoula, MT., Libby, MT.		27391	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,391.00	\$27,391.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,391.00	\$27,391.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,391.00</b>	<b>\$27,391.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,391.00</b>	<b>\$27,391.00</b>
<b>Project ID:</b> 650181QS09041		<b>Project Name:</b> Troy Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy audit													
Lincoln	Elementary		Finished	Troy	59901	Troy Elem	Morrison-Maierle, Inc.	Kalispell, MT.		11169	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,169.00	\$11,169.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,169.00	\$11,169.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,169.00</b>	<b>\$11,169.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,169.00</b>	<b>\$11,169.00</b>
Lincoln	High School		Finished	Troy	59901	Troy H S	Morrison-Maierle, Inc.	Kalispell, MT.		5231	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,231.00	\$5,231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,231.00	\$5,231.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,231.00</b>	<b>\$5,231.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,231.00</b>	<b>\$5,231.00</b>
Lincoln	NA		Finished	Troy	59935	Troy Elem	Winebark Construction, Flash	Troy, MT., Bonners Ferry, ID.		180812	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180,812.00	\$180,812.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,571.00	\$96,571.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$197,212.00</b>	<b>\$197,212.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$112,971.00</b>	<b>\$112,971.00</b>
<b>Project ID:</b> 650160TSEP10524		<b>Project Name:</b> Troy, City of			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7					
<b>Project Abstract:</b> Replace approximately 2,650 feet of eight-inch main and 850 feet of 10-inch main along Kootenai Avenue, Yaak Avenue, Third Street, and Fourth Street, install approximately 3,700 feet of eight-inch pipe to loop water mains from well # 2 to Spokane/Kalispell alley, the elementary school and across Callahan Creek, install hypochlorination disinfection systems at each of the two water supply wells, and install approximately 23 hydrants.													
Lincoln	NA		Active	NA	0	No District Selected	S&L Underground, Inc.	Bonners Ferry, ID		1159720	Homes/Buildings	613	
Budget Determination: Actual						Estimated Start Date: Nov_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715,000.00	\$715,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$698,993.00	\$698,993.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$715,000.00</b>	<b>\$715,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$698,993.00</b>	<b>\$698,993.00</b>
<b>Project ID:</b> 650160TSEP09001		<b>Project Name:</b> TSEP Admin			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 730W1					
<b>Project Abstract:</b> These funds will be used to hire an additional program specialist in order to administer the additional Treasure State Endowment Program projects approved by the Legislature.													

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lewis & Clark	NA			Scheduled	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160,573.00	\$160,573.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$160,573.00</b>	<b>\$160,573.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 650160TSEP09002		<b>Project Name:</b> TSEP Grants-HB11			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Additional funding for the Treasure State Endowment Program was appropriated in order to provide grants for all 66 new local infrastructure projects approved by the 2009 Legislature, but only a portion of those projects will receive ARRA related funding. Individual projects will be added to this list as those projects meet the TSEP start-up conditions and assigned ARRA funding.														
Statewide	NA			Scheduled	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,340.00	\$72,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,340.00	\$72,340.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,340.00</b>	<b>\$72,340.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,340.00</b>	<b>\$72,340.00</b>	
<b>Project ID:</b> 650181SFF09151		<b>Project Name:</b> Turner Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Blaine	NA			Active	Turner	59542	Turner Elem	Straight Line Electric	Malta, MT.			9157	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,157.00	\$9,157.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,157.00	\$9,157.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,157.00</b>	<b>\$9,157.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,157.00</b>	<b>\$9,157.00</b>	
<b>Project ID:</b> 650181SFF09152		<b>Project Name:</b> Turner H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Blaine	NA			Active	Turner	59542	Turner H S	Straight Line Electric	Malta, MT.			9680	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,680.00	\$9,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,680.00	\$9,680.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,680.00</b>	<b>\$9,680.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,680.00</b>	<b>\$9,680.00</b>	
<b>Project ID:</b> 650181QS09028		<b>Project Name:</b> Turner Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Blaine	Elementary			Finished	Turner	59542	Turner Elem	CTA Architects & Engineers	Billings, MT.			7780	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,890.00	\$3,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,890.00	\$3,890.00	
Blaine	High School			Finished	Turner	59538	Turner H S	NA	NA			0	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,980.00	\$3,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,890.00	\$3,890.00	
Blaine	NA			Finished	Turner	59538	Turner Elem	Straight Line Electric	Malta, MT.			12672	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,672.00	\$12,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,200.00	\$12,200.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,542.00	\$20,542.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,980.00	\$19,980.00	
<b>Project ID:</b> 650160MP09118 <b>Project Name:</b> Twin Bridges <b>Project Category:</b> Transportation/Infrastructure <b>Sub Class:</b> 730W4 <b>Project Abstract:</b> Public Walking Path Connecting Parks														
Madison	NA		Finished	NA	0	No District Selected	Great West Engineering	Helena, MT			0	Recipients/Clients	426	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$13,633.00	\$0.00	\$13,633.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,633.00	\$0.00	\$13,633.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$13,633.00	\$0.00	\$13,633.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,633.00	\$0.00	\$13,633.00	
<b>Project ID:</b> 650181SFF09056 <b>Project Name:</b> Twin Bridges K-12 Schools <b>Project Category:</b> Education <b>Sub Class:</b> 785W2 <b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Madison	NA		Finished	Twin Bridges	59754	Twin Bridges K-12 Sch	J & V Supply; Brown Plumbin	Bozeman, MT; Sheridan, MT			37121	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,121.00	\$37,121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,121.00	\$37,121.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,121.00	\$37,121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,121.00	\$37,121.00	
<b>Project ID:</b> 650160TSEP08415 <b>Project Name:</b> Twin Bridges, Town of <b>Project Category:</b> Water and Environment <b>Sub Class:</b> 730W7 <b>Project Abstract:</b> Add a storage lagoon, install spray irrigation system, replace 1,200 feet of sewer main, four manholes, two sewer cleanouts, and add auto-dialers to satellite lift station.														
Madison	NA		Active	NA	0	No District Selected	NA	NA			0	Homes/Buildings	261	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Oct_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187,758.00	\$187,758.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187,758.00	\$187,758.00	
<b>Project ID:</b> 650181SFF09086 <b>Project Name:</b> Ulm Elem <b>Project Category:</b> Education <b>Sub Class:</b> 785W2 <b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Cascade	NA		Finished	Ulm	59485	Ulm Elem	Tri-County Mechanical & Ele	Helena, MT			15025	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,025.00	\$15,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,025.00	\$15,025.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,025.00	\$15,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,025.00	\$15,025.00	
<b>Project ID:</b> 650181QS09220 <b>Project Name:</b> Ulm Elementary <b>Project Category:</b> Education <b>Sub Class:</b> 785W3 <b>Project Abstract:</b> Energy Efficiency Improvement														
Cascade	Elementary		Finished	Ulm	59485	Ulm Elem	NA	NA			115760	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,000.00	\$64,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,000.00	\$64,000.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,000.00	\$64,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,000.00	\$64,000.00	
<b>Project ID:</b> 650181SFF09088 <b>Project Name:</b> Upper West Shore Elem <b>Project Category:</b> Education <b>Sub Class:</b> 785W2 <b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lake	NA			Finished	Dayton	59914	Upper West Shore Ele	Montana Healthy Water	Rollins, MT.			7607	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Feb_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,607.00	\$7,607.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,607.00	\$7,607.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,607.00</b>	<b>\$7,607.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,607.00</b>	<b>\$7,607.00</b>
<b>Project ID:</b> 650160TSEP10525		<b>Project Name:</b> Upper&Lower RiverRoad W&S Dis			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Extend approximately 3,910 feet of eight-inch and 630 feet of 12-inch PVC water main from the City of Great Fall's trunk main, install approximately 11 fire hydrants, extend approximately 1,985 feet of eight-inch and 700 feet of 10-inch PVC sewer main from the city's trunk main, install approximately nine manholes, install approximately 50 water and sewer service connections, and install approximately 50 water meters.														
Cascade	NA			Active	NA	0	No District Selected	Williams Civil Division, Inc	Bozeman, MT			724630	Homes/Buildings	50
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Apr_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406,076.00	\$406,076.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$406,076.00</b>	<b>\$406,076.00</b>
<b>Project ID:</b> 650160MP09119		<b>Project Name:</b> Valier			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Water System Improvement Project Preliminary Engineering & New Water Meter Equipment														
Pondera	NA			Finished	NA	0	No District Selected	Dell Marketing, LP	Chicago, IL			0	Recipients/Clients	454
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,701.00	\$0.00	\$20,701.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,701.00	\$20,701.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,701.00</b>	<b>\$0.00</b>	<b>\$20,701.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,701.00</b>	<b>\$20,701.00</b>
<b>Project ID:</b> 650181SFF09393		<b>Project Name:</b> Valier Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Pondera	NA			Finished	Valier	59486	Valier Elem	O'Neal Electric	Valier, MT.			21478	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,478.00	\$21,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,478.00	\$21,478.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,478.00</b>	<b>\$21,478.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,478.00</b>	<b>\$21,478.00</b>
<b>Project ID:</b> 650181SFF09394		<b>Project Name:</b> Valier H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Pondera	NA			Finished	Valier	59486	Valier H S	Black Box Design	Big Timber, MT.			12973	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Jan_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,973.00	\$12,973.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,973.00	\$12,973.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,973.00</b>	<b>\$12,973.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,973.00</b>	<b>\$12,973.00</b>
<b>Project ID:</b> 650160TSEP10526		<b>Project Name:</b> Valier, Town of			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Install approximately 3,900 feet of sewer pipe and nine new manholes, reconnect 41 existing sewer services to the new sewer main, and install a lift station auto dialer.														
Pondera	NA			Active	NA	0	No District Selected	Northwest Pipe Fittings, Inc.	Billings, MT			1440039	Homes/Buildings	304
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625,000.00	\$625,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$569,792.00	\$569,792.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$625,000.00</b>	<b>\$625,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$569,792.00</b>	<b>\$569,792.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160CP09054		<b>Project Name:</b> Valley			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Valley County Detention Center Addition														
Valley	NA		Finished	NA	0		No District Selected	Stevenson Design	Miles City, MT			0	Recipients/Clients	6892
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$201,137.00	\$0.00	\$201,137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201,137.00	\$0.00	\$201,137.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$201,137.00</b>	<b>\$0.00</b>	<b>\$201,137.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$201,137.00</b>	<b>\$0.00</b>	<b>\$201,137.00</b>	
<b>Project ID:</b> 650181QS09167		<b>Project Name:</b> Valley View Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Dawson	NA		Finished	Polson	59860		Valley View Elem	JE Engineering, Inc.	Kalispell, MT.			1250	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,250.00</b>	<b>\$1,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,250.00</b>	<b>\$1,250.00</b>	
<b>Project ID:</b> 650181QS09181		<b>Project Name:</b> Vaughn Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Chouteau	Elementary		Finished	Vaughn	59487		Vaughn Elem	WTR Consulting Engineers	Missoula, MT.			8180	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,180.00	\$8,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,180.00	\$8,180.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,180.00</b>	<b>\$8,180.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,180.00</b>	<b>\$8,180.00</b>	
<b>Project ID:</b> 650181QS09181		<b>Project Name:</b> Vaughn Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Cascade	NA		Finished	Vaughn	59487		Vaughn Elem	R. Kimmet	Great Falls, MT.			17325	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,325.00	\$17,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,325.00	\$17,325.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,325.00</b>	<b>\$17,325.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,325.00</b>	<b>\$17,325.00</b>	
<b>Project ID:</b> 650181QS09135		<b>Project Name:</b> Victor K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Ravalli	NA		Finished	Victor	59875		Victor K-12 Schools	Lynch Insul, Smith Roof, Sch	Missoula, MT., Victor, MT., Hamilton, M			237491	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237,491.00	\$237,491.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237,491.00	\$237,491.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$237,491.00</b>	<b>\$237,491.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$237,491.00</b>	<b>\$237,491.00</b>	
<b>Project ID:</b> 650181QS09135		<b>Project Name:</b> Victor K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Ravalli	NA		Finished	Victor	59875		Victor K-12 Schools	Smith Roofing, Inc.	Victor, MT.			45446	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,446.00	\$45,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,446.00	\$45,446.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,446.00</b>	<b>\$45,446.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,446.00</b>	<b>\$45,446.00</b>	



County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 650181QS09021		<b>Project Name:</b> Vida Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3					
<b>Project Abstract:</b> Energy audit													
Mccone	Elementary		Finished	Vida	59274	Vida Elem	WTR Consulting Engineers	Missoula, MT.		6790	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,790.00	\$6,790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,790.00	\$6,790.00
Mccone	NA		Finished	Vida	59274	Vida Elem	Prairie Elk Distributing	Circle, MT.		5094	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Sep_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,094.00	\$5,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,094.00	\$5,094.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,884.00</b>	<b>\$11,884.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,884.00</b>	<b>\$11,884.00</b>
<b>Project ID:</b> 650181BB11004		<b>Project Name:</b> Video Express			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 785W1					
<b>Project Abstract:</b> Creast small informational video to be presented to the Certified Regional Development Corporations of Montana													
Statewide	NA		Finished	NA	0	No District Selected	NA	NA		0	NA	0	
Budget Determination: Actual						Estimated Start Date: Jan_11			Estimated Completion Date: Jan_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$4,999.00	\$0.00	\$4,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,999.00	\$0.00	\$4,999.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,999.00</b>	<b>\$0.00</b>	<b>\$4,999.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,999.00</b>	<b>\$0.00</b>	<b>\$4,999.00</b>
<b>Project ID:</b> 650160MP09120		<b>Project Name:</b> Virginia City			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4					
<b>Project Abstract:</b> Re-roof the Virginia City Community Center													
Madison	NA		Finished	NA	0	No District Selected	Benedict Builders	Virginia City, MT		0	Homes/Buildings	1	
Budget Determination: Actual						Estimated Start Date: May_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$11,725.00	\$0.00	\$11,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,725.00	\$0.00	\$11,725.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,725.00</b>	<b>\$0.00</b>	<b>\$11,725.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,725.00</b>	<b>\$0.00</b>	<b>\$11,725.00</b>
<b>Project ID:</b> 650160MP09121		<b>Project Name:</b> Walkerville			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4					
<b>Project Abstract:</b> Street Improvements													
Butte Silver Bow	NA		Finished	NA	0	No District Selected	LeProwse Construction	Butte, MT		0	Recipients/Clients	684	
Budget Determination: Actual						Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$22,711.00	\$0.00	\$22,711.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,711.00	\$0.00	\$22,711.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,711.00</b>	<b>\$0.00</b>	<b>\$22,711.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,711.00</b>	<b>\$0.00</b>	<b>\$22,711.00</b>
<b>Project ID:</b> 650181SFF09231		<b>Project Name:</b> Warrick Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2					
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement													
Chouteau	NA		Finished	Warrick	59520	Warrick Elem	Bruce Leeds	Havre, MT		1610	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Aug_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,610.00	\$1,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,610.00	\$1,610.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,610.00</b>	<b>\$1,610.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,610.00</b>	<b>\$1,610.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650151INEQ10015		<b>Project Name:</b> Wellknown Buffalo Coffee Shop			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 720W3						
<b>Project Abstract:</b> Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business by providing start up materials and supplies.														
Big Horn	NA		Active	NA	0		No District Selected	NA		NA	7000	NA	0	
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	
<b>Project ID:</b> 650181SFF09265		<b>Project Name:</b> West Glacier Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Flathead	NA		Finished	West Glacier	59901		West Glacier Elem	Air Pro		Kalispell, MT.	5197	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,197.00	\$5,197.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,197.00	\$5,197.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,197.00</b>	<b>\$5,197.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,197.00</b>	<b>\$5,197.00</b>	
<b>Project ID:</b> 650151WTG10003		<b>Project Name:</b> West Paw Design			<b>Project Category:</b> Workforce			<b>Sub Class:</b> 720W4						
<b>Project Abstract:</b> Grant to train 36 workers														
Gallatin	Grant to train 36 workers		Active	Bozeman	59715		No District Selected	NA		NA	0	NA	0	
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$108,000.00	\$0.00	\$108,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,555.00	\$0.00	\$21,555.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,000.00</b>	<b>\$0.00</b>	<b>\$108,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,555.00</b>	<b>\$0.00</b>	<b>\$21,555.00</b>	
<b>Project ID:</b> 650181SFF09233		<b>Project Name:</b> West Valley Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Flathead	NA		Finished	Kalispell	59901		West Valley Elem	Northern Industrial, Roofwork		Billings, MT., Kalispell, MT.	50085	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Oct_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,085.00	\$50,085.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,085.00	\$50,085.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,085.00</b>	<b>\$50,085.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,085.00</b>	<b>\$50,085.00</b>	
<b>Project ID:</b> 650160MP09122		<b>Project Name:</b> West Yellowstone			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Wastewater Improvements														
Gallatin	NA		Finished	NA	0		No District Selected	The Dyer Group		Rexburg, ID	0	Recipients/Clients	1511	
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$31,486.00	\$0.00	\$31,486.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,486.00	\$0.00	\$31,486.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,486.00</b>	<b>\$0.00</b>	<b>\$31,486.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,486.00</b>	<b>\$0.00</b>	<b>\$31,486.00</b>	
<b>Project ID:</b> 650181QS09177		<b>Project Name:</b> West Yellowstone K-12			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Gallatin	NA			Finished	West Yellowstone	59758	West Yellowstone K-12	DC Engineering	Missoula, MT.			10250	School Facilities	1	
				Budget Determination: Actual				Estimated Start Date: Aug_09				Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,250.00	\$10,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,250.00	\$10,250.00	
Gallatin	NA			Finished	West Yellowstone	59758	West Yellowstone K-12	Mountain West Electric	Blackfoot, ID.			50000	School Facilities	1	
				Budget Determination: Actual				Estimated Start Date: Aug_09				Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,540.00	\$49,540.00	
Gallatin	NA			Finished	West Yellowston	59758	West Yellowstone K-12	Mountain West Electric, Bart	Blackfoot, ID., West Yellowstone, MT.			32553	School Facilities	1	
				Budget Determination: Actual				Estimated Start Date: Jul_09				Estimated Completion Date: Aug_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,553.00	\$32,553.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,553.00	\$32,553.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$92,803.00</b>	<b>\$92,803.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$92,343.00</b>	<b>\$92,343.00</b>	
<b>Project ID: 650160MP09123</b>		<b>Project Name: Westby</b>			<b>Project Category: Transportation/Infrastructure</b>				<b>Sub Class: 730W4</b>						
<b>Project Abstract: Clean, Inspect, and Upgrade Water Tower; Side and Install Windows on Pump House and Town Hall</b>															
Sheridan	NA			Finished	NA	0	No District Selected	Nelson General Contractor	Lambert, MT			0	Recipients/Clients	139	
				Budget Determination: Actual				Estimated Start Date: Aug_10				Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,914.00	\$0.00	\$8,914.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,914.00	\$0.00	\$8,914.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,914.00</b>	<b>\$0.00</b>	<b>\$8,914.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,914.00</b>	<b>\$0.00</b>	<b>\$8,914.00</b>	
<b>Project ID: 650181SFF09067</b>		<b>Project Name: Westby K-12 Schools</b>			<b>Project Category: Education</b>				<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>															
Sheridan	NA			Finished	Westby	59275	Westby K-12 Schools	Mon-Dak Heating & Plumbing	Williston, ND			23546	School Facilities	1	
				Budget Determination: Actual				Estimated Start Date: Jul_10				Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,546.00	\$23,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,546.00	\$23,546.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,546.00</b>	<b>\$23,546.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,546.00</b>	<b>\$23,546.00</b>	
<b>Project ID: 650160CP09055</b>		<b>Project Name: Wheatland</b>			<b>Project Category: Transportation/Infrastructure</b>				<b>Sub Class: 730W3</b>						
<b>Project Abstract: Wheatland County Fire Hall</b>															
Wheatland	NA			Finished	NA	0	No District Selected	Greg Berg Construction	Harlowton, MT.			0	Recipients/Clients	2259	
				Budget Determination: Actual				Estimated Start Date: Sep_09				Estimated Completion Date: Jul_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,293.00	\$0.00	\$123,293.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,293.00	\$0.00	\$123,293.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123,293.00</b>	<b>\$0.00</b>	<b>\$123,293.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123,293.00</b>	<b>\$0.00</b>	<b>\$123,293.00</b>	
<b>Project ID: 650151INEQ10008</b>		<b>Project Name: White Clay Bucking Bulls</b>			<b>Project Category: All Other Funding</b>				<b>Sub Class: 720W3</b>						
<b>Project Abstract: Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business by providing a bull for breeding stock.</b>															
Big Horn	NA			Active	NA	0	No District Selected	NA	NA			7000	NA	0	
				Budget Determination: Actual				Estimated Start Date: Apr_10				Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181QS09230		<b>Project Name:</b> White Sulphur Springs			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Meagher	NA		Finished	White Sulphur	59645		White Sulphur Spgs EI	Fisher Electric, Van Buren EI	White Sulphur Springs, MT., Helena, M			22200	School Facilities	1
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Sep_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,200.00	\$22,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,857.00	\$21,857.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,200.00</b>	<b>\$22,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,857.00</b>	<b>\$21,857.00</b>
<b>Project ID:</b> 650181SFF09289		<b>Project Name:</b> White Sulphur Spgs Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Meagher	NA		Finished	White Sulphur	59645		White Sulphur Spgs EI	Thomas, Dean & Hoskins, C	Bozeman, MT., Indianapolis, IN			28071	School Facilities	1
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Nov_09</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,071.00	\$28,071.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,071.00	\$28,071.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,071.00</b>	<b>\$28,071.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,071.00</b>	<b>\$28,071.00</b>
<b>Project ID:</b> 650181SFF09290		<b>Project Name:</b> White Sulphur Spgs H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Meagher	NA		Finished	White Sulphur	59645		White Sulphur Spgs H	Thomas, Dean & Hoskins	Bozeman, MT.			18087	School Facilities	1
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Nov_09</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,087.00	\$18,087.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,087.00	\$18,087.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,087.00</b>	<b>\$18,087.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,087.00</b>	<b>\$18,087.00</b>
<b>Project ID:</b> 650160MP09124		<b>Project Name:</b> White Sulphur Springs			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Patch and Repair City Streets														
Meagher	NA		Finished	NA	0		No District Selected	City of White Sulphur Springs	White Sulphur Springs, MT			0	Recipients/Clients	964
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jul_10</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,840.00	\$0.00	\$28,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,840.00	\$0.00	\$28,840.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,840.00</b>	<b>\$0.00</b>	<b>\$28,840.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,840.00</b>	<b>\$0.00</b>	<b>\$28,840.00</b>
<b>Project ID:</b> 650160MP09125		<b>Project Name:</b> Whitefish			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> New Emergency Services Building														
Flathead	NA		Finished	NA	0		No District Selected	Advanced Roofing	Kalispell, MT			0	Recipients/Clients	10000
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Oct_09</i>			<i>Estimated Completion Date: Jun_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144,860.00	\$0.00	\$144,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144,860.00	\$0.00	\$144,860.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$144,860.00</b>	<b>\$0.00</b>	<b>\$144,860.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$144,860.00</b>	<b>\$0.00</b>	<b>\$144,860.00</b>
<b>Project ID:</b> 650181SFF09039		<b>Project Name:</b> Whitefish Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Flathead	NA			Finished	Whitefish	59937	Whitefish Elem	Elliot Elec, Electro Controls, Whitefish, MT., Columbia Falls, MT., Mi			138438	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138,438.00	\$138,438.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138,438.00	\$138,438.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$138,438.00</b>	<b>\$138,438.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$138,438.00</b>	<b>\$138,438.00</b>
<b>Project ID: 650181SFF09041</b>		<b>Project Name: Whitefish H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Flathead	NA			Finished	Whitefish	59937	Whitefish H S	American Electric, Inc.	Kalispell, MT.			85487	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,487.00	\$85,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,487.00	\$85,487.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$85,487.00</b>	<b>\$85,487.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$85,487.00</b>	<b>\$85,487.00</b>
<b>Project ID: 650181QS09034</b>		<b>Project Name: Whitefish Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Flathead	Elementary			Finished	Whitefish	59937	Whitefish Elem	JE Engineering, Inc.	Kalispell, MT.			8666	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,666.00	\$8,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,666.00	\$8,666.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,666.00</b>	<b>\$8,666.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,666.00</b>	<b>\$8,666.00</b>
<b>Project ID: 650181QS09034</b>		<b>Project Name: Whitefish Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Flathead	High School			Finished	Whitefish	59937	Whitefish H S	JE Engineering, Inc.	Kalispell, MT.			8666	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jul_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,666.00	\$8,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,666.00	\$8,666.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,332.00</b>	<b>\$17,332.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,332.00</b>	<b>\$17,332.00</b>
<b>Project ID: 650160MP09126</b>		<b>Project Name: Whitehall</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>						
<b>Project Abstract: Renovations to Town Hall and grade and gravel the alleys in town Block #2</b>														
Jefferson	NA			Finished	NA	0	No District Selected	Kadmas, Lee, and Jackson	Helena, MT			0	Recipients/Clients	1167
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,270.00	\$0.00	\$26,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,270.00	\$26,270.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,270.00</b>	<b>\$0.00</b>	<b>\$26,270.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,270.00</b>	<b>\$26,270.00</b>
<b>Project ID: 650181SFF09043</b>		<b>Project Name: Whitehall Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Jefferson	NA			Active	Whitehall	59759	Whitehall Elem	NA	NA			40239	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,239.00	\$40,239.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,239.00	\$40,239.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,239.00</b>	<b>\$40,239.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,239.00</b>	<b>\$40,239.00</b>
<b>Project ID: 650181SFF09045</b>		<b>Project Name: Whitehall H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Jefferson	NA			Finished	Whitehall	59759	Whitehall H S	Pierce Carpet Mill Outlet	Butte, MT.			29024	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jan_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,024.00	\$29,024.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,024.00	\$29,024.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,024.00</b>	<b>\$29,024.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,024.00</b>	<b>\$29,024.00</b>
<b>Project ID: 650181QS09152</b>		<b>Project Name: Whitehall Public Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Jefferson	NA			Finished	Whitehall	59759	Whitehall Elem	Energy & Sustainable Design	Billings, MT.			9950	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,950.00	\$9,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,950.00	\$9,950.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,950.00</b>	<b>\$9,950.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,950.00</b>	<b>\$9,950.00</b>
<b>Project ID: 650160TSEP08417</b>		<b>Project Name: Whitehall, Town of</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 730W7</b>						
<b>Project Abstract: Construct a new wastewater treatment facultative lagoon, storage lagoon, and land application system; install liners in lagoons; separate four storm water inlets from the sanitary sewer system; and rehabilitate four sections of sewer main.</b>														
Jefferson	NA			Active	NA	0	No District Selected	NA	NA			0	Homes/Buildings	549
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$750,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project ID: 650174TC10001</b>		<b>Project Name: Whitetail Run Apts</b>			<b>Project Category: Tax Relief</b>			<b>Sub Class: 760W1</b>						
<b>Project Abstract: 32 units of affordable housing</b>														
Yellowstone	32 units of family affordable housing			Active	Billings	59101	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Feb_10			Estimated Completion Date: Apr_11				
\$2,658,141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,658,141.00	\$2,658,141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,658,141.00	\$2,658,141.00
<b>\$2,658,141.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,658,141.00</b>	<b>\$2,658,141.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,658,141.00</b>	<b>\$2,658,141.00</b>
<b>Project ID: 650181SFF09183</b>		<b>Project Name: Whitewater K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Phillips	NA			Finished	Whitewater	59544	Whitewater K-12 Scho	Darrel Kovach	Malta, MT.			21401	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Oct_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,401.00	\$21,401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,401.00	\$21,401.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,401.00</b>	<b>\$21,401.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,401.00</b>	<b>\$21,401.00</b>
<b>Project ID: 650181SFF09408</b>		<b>Project Name: Whitlash Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Liberty	NA			Finished	Whitlash	59545	Whitlash Elem	Bains Plumbing & Heating	Conrad, MT.			1695	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,695.00	\$1,695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,695.00	\$1,695.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,695.00</b>	<b>\$1,695.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,695.00</b>	<b>\$1,695.00</b>
<b>Project ID: 650160CP09056</b>		<b>Project Name: Wibaux</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W3</b>						
<b>Project Abstract: County Fairgrounds Exhibit Building</b>														
Wibaux	NA			Finished	NA	0	No District Selected	Schwartz INC	Glendive, MT			0	Recipients/Clients	800
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Jan_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,577.00	\$0.00	\$118,577.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,577.00	\$0.00	\$118,577.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$118,577.00</b>	<b>\$0.00</b>	<b>\$118,577.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$118,577.00</b>	<b>\$0.00</b>	<b>\$118,577.00</b>
<b>Project ID: 650181CP09056</b>		<b>Project Name: Wibaux</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W3</b>						
<b>Project Abstract: County Fairgrounds Exhibit Building</b>														
Wibaux	NA			Finished	NA	0	No District Selected	C3 Custom Concrete	Beach, ND			0	Recipients/Clients	490
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,361.00	\$0.00	\$17,361.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,361.00	\$0.00	\$17,361.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,361.00</b>	<b>\$0.00</b>	<b>\$17,361.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,361.00</b>	<b>\$0.00</b>	<b>\$17,361.00</b>
<b>Project ID: 650181QS09147</b>		<b>Project Name: Wibaux K-12</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Wibaux	NA			Finished	Wibaux	59353	Wibaux K-12 Schools	DC Engineering	Missoula, MT.			12880	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,880.00	\$12,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,880.00	\$12,880.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,880.00</b>	<b>\$12,880.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,880.00</b>	<b>\$12,880.00</b>
<b>Project ID: 650181QS09147</b>		<b>Project Name: Wibaux K-12</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Wibaux	NA			Finished	Wibaux	59353	Wibaux K-12 Schools	Big Sky Siding & Windows	Sidney, MT.			31121	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,121.00	\$31,121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,121.00	\$31,121.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,121.00</b>	<b>\$31,121.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,121.00</b>	<b>\$31,121.00</b>
<b>Project ID: 650181QS09147</b>		<b>Project Name: Wibaux K-12</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>						
<b>Project Abstract: Energy audit</b>														
Wibaux	NA			Finished	Wibaux	59353	Wibaux K-12 Schools	B & B Builders, Inc	Sidney, MT			31056	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,056.00	\$31,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,056.00	\$31,056.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,056.00</b>	<b>\$31,056.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,056.00</b>	<b>\$31,056.00</b>
<b>Project ID: 650181SFF09112</b>		<b>Project Name: Wibaux K-12 Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														
Gallatin	NA			Finished	Willow Creek	59760	Willow Creek Elem	Thomas Electric; Genesis De	Belgrade, MT; Three Forks, MT			9092	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,092.00	\$9,092.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,092.00	\$9,092.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,092.00</b>	<b>\$9,092.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,092.00</b>	<b>\$9,092.00</b>
<b>Project ID: 650181SFF09334</b>		<b>Project Name: Willow Creek Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>						
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650181SFF09335		<b>Project Name:</b> Willow Creek H S			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Gallatin	NA		Finished	Willow Creek	59760	Willow Creek H S	Thomas Electric; Genesis De	Belgrade, MT; Three Forks, MT			8434	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,434.00	\$8,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,434.00	\$8,434.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,434.00</b>	<b>\$8,434.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,434.00</b>	<b>\$8,434.00</b>
<b>Project ID:</b> 650160MP09128		<b>Project Name:</b> Winifred			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> New Handicapped Accessible Sidewalk Installation on Main Street; and Construction of a Security Fence around the Town's Water Tank														
Fergus	NA		Finished	NA	0	No District Selected	Big Sky Civil and Environmen	Great Falls, MT			0	Recipients/Clients	146	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$9,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$9,561.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,561.00</b>	<b>\$0.00</b>	<b>\$9,561.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,561.00</b>	<b>\$0.00</b>	<b>\$9,561.00</b>
<b>Project ID:</b> 650181QS09170		<b>Project Name:</b> Winifred K-12			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Fergus	NA		Finished	Winifred	59489	Winifred K-12 Schools	Black Box Design	Big Timber, MT.			5400	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,400.00	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,400.00	\$5,400.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,400.00</b>	<b>\$5,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,400.00</b>	<b>\$5,400.00</b>
<b>Project ID:</b> 650181SFF09439		<b>Project Name:</b> Winifred K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Fergus	NA		Active	Winifred	59489	Winifred K-12 Schools	Jim Plovanic	Lewiston, MT.			19358	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,358.00	\$19,358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,358.00	\$19,358.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,358.00</b>	<b>\$19,358.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,358.00</b>	<b>\$19,358.00</b>
<b>Project ID:</b> 650160TSEP10529		<b>Project Name:</b> Winifred, Town of			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Rehabilitate approximately 11,920 feet of eight-inch sewer main with cured-in-place methods, replace approximately 2,400 feet of eight-inch sewer main with open cut methods, and rehabilitate 40 sewer manholes.														
Fergus	NA		Finished	NA	0	No District Selected	Williams Civil Division, Inc	Bozeman, MT			781945	Homes/Buildings	96	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jan_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$500,000.00</b>



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 650160MP09129		<b>Project Name:</b> Winnett			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W4						
<b>Project Abstract:</b> Street Drainage Improvements														
Petroleum	NA		Finished	NA	0	No District Selected	Bevis & Sons Construction	Winnett, MT			0	Homes/Buildings	110	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Nov_09</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$11,293.00	\$0.00	\$11,293.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,293.00	\$0.00	\$11,293.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,293.00</b>	<b>\$0.00</b>	<b>\$11,293.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,293.00</b>	<b>\$0.00</b>	<b>\$11,293.00</b>	
<b>Project ID:</b> 650181QS09122		<b>Project Name:</b> Winnett K-12			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy Efficiency Improvement														
Petroleum	NA		Finished	Winnett	59087	Winnett K-12 Schools	Commercial Lighting, Doss EI	Butte, MT., Billings, MT.			16863	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Sep_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,863.00	\$16,863.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,863.00	\$16,863.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,863.00</b>	<b>\$16,863.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,863.00</b>	<b>\$16,863.00</b>	
<b>Project ID:</b> 650181SFF09154		<b>Project Name:</b> Winnett K-12 Schools			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Petroleum	NA		Finished	Winnett	59084	Winnett K-12 Schools	Easy Go Enterprises	Winnett, MT			18797	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Sep_09</i>			<i>Estimated Completion Date: Jan_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,797.00	\$18,797.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,797.00	\$18,797.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,797.00</b>	<b>\$18,797.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,797.00</b>	<b>\$18,797.00</b>	
<b>Project ID:</b> 650181SFF09235		<b>Project Name:</b> Wisdom Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Beaverhead	NA		Finished	Wisdom	59761	Wisdom Elem	Stan Wyatt Carpentry, Badge	Wisdom, MT., Kalispell, MT., Dillon, MT			3150	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jun_09</i>			<i>Estimated Completion Date: Sep_09</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>	
<b>Project ID:</b> 650181SFF09286		<b>Project Name:</b> Wise River Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Beaverhead	NA		Active	Wise River	59762	Wise River Elem	NA	NA			3150	School Facilities	1	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Nov_09</i>			<i>Estimated Completion Date: Sep_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>	
<b>Project ID:</b> 650181QS09015		<b>Project Name:</b> Wolf Creek Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Lewis & Clark	Elementary		Finished	Wolf Creek	59648	Wolf Creek Elem	Mkk Consulting Engineers, In	Billings, MT.		12500	School Facilities	1	
						Budget Determination: Actual		Estimated Start Date: Jun_09		Estimated Completion Date: Jul_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00	\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00	\$3,100.00
Lewis & Clark	Elementary		Finished	Wolf Creek	59648	Wolf Creek Elem	NA	NA		0	School Facilities	0	
						Budget Determination: Actual		Estimated Start Date: Aug_09		Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,250.00	\$7,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,250.00	\$7,250.00
Lewis & Clark	NA		Finished	Wolf Creek	59648	Wolf Creek Elem	Eagle Electric	Helena, MT.		2271	School Facilities	1	
						Budget Determination: Actual		Estimated Start Date: Aug_09		Estimated Completion Date: Dec_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,271.00	\$2,271.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,271.00	\$2,271.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,621.00</b>	<b>\$12,621.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,621.00</b>	<b>\$12,621.00</b>
<b>Project ID: 650160MP09130</b>		<b>Project Name: Wolf Point</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 730W4</b>					
<b>Project Abstract: Gate Valve and Hydrant Replacement</b>													
Roosevelt	NA		Finished	NA	0	No District Selected	LSC, INC	Fort Peck, MT		0	Recipients/Clients	2612	
						Budget Determination: Actual		Estimated Start Date: Jul_10		Estimated Completion Date: Sep_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$51,205.00	\$0.00	\$51,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,205.00	\$0.00	\$51,205.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51,205.00</b>	<b>\$0.00</b>	<b>\$51,205.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51,205.00</b>	<b>\$0.00</b>	<b>\$51,205.00</b>
<b>Project ID: 650181SFF09336</b>		<b>Project Name: Wolf Point Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>													
Roosevelt	NA		Finished	Wolf Point	59201	Wolf Point Elem	Wolf Point Construction	Wolf Point, MT		114843	School Facilities	1	
						Budget Determination: Actual		Estimated Start Date: Jan_10		Estimated Completion Date: Aug_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114,843.00	\$114,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114,843.00	\$114,843.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114,843.00</b>	<b>\$114,843.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114,843.00</b>	<b>\$114,843.00</b>
<b>Project ID: 650181SFF09337</b>		<b>Project Name: Wolf Point H S</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>													
Roosevelt	NA		Finished	Wolf Point	59201	Wolf Point H S	Bill Braaten Plumbing	Wolf Point, MT		41929	School Facilities	1	
						Budget Determination: Actual		Estimated Start Date: Jan_10		Estimated Completion Date: Aug_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,929.00	\$41,929.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,929.00	\$41,929.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,929.00</b>	<b>\$41,929.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,929.00</b>	<b>\$41,929.00</b>
<b>Project ID: 650181QS09077</b>		<b>Project Name: Wolf Point Schools</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>					
<b>Project Abstract: Energy audit</b>													
Roosevelt	Elementary		Finished	Wolf Point	59201	Wolf Point Elem	Mkk Consulting Engineers, In	Billings, MT.		8573	School Facilities	1	
						Budget Determination: Actual		Estimated Start Date: Jun_09		Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,573.00	\$8,573.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,573.00	\$8,573.00

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Roosevelt	High School		Finished	Wolf Point	59201	Wolf Point H S	Mkk Consulting Engineers, In	Billings, MT.		3927	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,927.00	\$3,927.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,927.00	\$3,927.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,500.00</b>	<b>\$12,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,500.00</b>	<b>\$12,500.00</b>
<b>Project ID: 650181SFF09440</b>		<b>Project Name: Woodman Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>													
Missoula	NA		Active	Lolo	59847	Woodman Elem	Trusty Excavating	Lolo, MT		6703	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,703.00	\$6,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,703.00	\$6,703.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,703.00</b>	<b>\$6,703.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,703.00</b>	<b>\$6,703.00</b>
<b>Project ID: 650181QS09180</b>		<b>Project Name: Woodman Elementary</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>					
<b>Project Abstract: Energy audit</b>													
Missoula	Elementary		Finished	Lolo	59847	Woodman Elem	JE Engineering, Inc.	Kalispell, MT.		1190	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,190.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,190.00	\$1,190.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,190.00</b>	<b>\$1,190.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,190.00</b>	<b>\$1,190.00</b>
<b>Project ID: 650151WT09001</b>		<b>Project Name: Worker Training</b>			<b>Project Category: Workforce</b>			<b>Sub Class: 720W4</b>					
<b>Project Abstract: This appropriation is intended to supplement funding in House Bill 2 for workforce training. This funding will be managed using a framework similar to the Primary Sector Workforce Training Act (MCA 39-11). This appropriation can be used for both existing workers as well as new workers. Under this program, if an application for training funds is approved, the State can provide up to \$5,000 in worker training funds for each qualifying employee of a primary sector Montana company.</b>													
Statewide	NA		Scheduled	NA	0	No District Selected	NA	NA		0	Recipients/Clients	0	
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$869,171.00	\$0.00	\$869,171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$869,171.00</b>	<b>\$0.00</b>	<b>\$869,171.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project ID: 650181QS09029</b>		<b>Project Name: Wyola Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W3</b>					
<b>Project Abstract: Energy audit</b>													
Big Horn	Elementary		Finished	Wyola	59089	Wyola Elem	Energy & Sustainable Design	Billings, MT.		4200	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Jul_09			Estimated Completion Date: Aug_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$4,200.00
Big Horn	NA		Active	Wyola	59089	Wyola Elem	NA	NA		16410	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,410.00	\$16,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,769.00	\$14,769.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,610.00</b>	<b>\$20,610.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,969.00</b>	<b>\$18,969.00</b>
<b>Project ID: 650181SFF09407</b>		<b>Project Name: Yaak Elem</b>			<b>Project Category: Education</b>			<b>Sub Class: 785W2</b>					
<b>Project Abstract: Deferred Maintenance and Energy Efficiency Improvement</b>													

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lincoln	NA			Finished	Troy	59935	Yaak Elem	Scott Martin Contracting; Flo Troy, MT; Libby, MT			1575	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	
<b>Project ID:</b> 650160CP09057		<b>Project Name:</b> Yellowstone			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W3						
<b>Project Abstract:</b> Clapper Flat and Vandaveer Roads and Courthouse Remodel														
Yellowstone	NA			Finished	NA	0	No District Selected	A & E Architects		Billings, MT		0	Recipients/Clients	142348
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$284,860.00	\$0.00	\$284,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284,860.00	\$0.00	\$284,860.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$284,860.00</b>	<b>\$0.00</b>	<b>\$284,860.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$284,860.00</b>	<b>\$0.00</b>	<b>\$284,860.00</b>	
<b>Project ID:</b> 650181SFF09244		<b>Project Name:</b> Yellowstone Academy Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Yellowstone	NA			Finished	Billings	59106	Yellowstone Academy	Air Controls		Billings, MT.		34330	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,330.00	\$34,330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,330.00	\$34,330.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,330.00</b>	<b>\$34,330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,330.00</b>	<b>\$34,330.00</b>	
<b>Project ID:</b> 650160TSEP10532		<b>Project Name:</b> Yellowstone County			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 730W7						
<b>Project Abstract:</b> Replace the Yeoman Road Bridge with precast tri-deck superstructure on steel piles, and replace the Davis Creek Road Bridge with a concrete box culvert.														
Yellowstone	NA			Finished	NA	0	No District Selected	D.W. Oxendahl and Edward		Worden and Billings, MT		292640	NA	0
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: May_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,413.00	\$156,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,413.00	\$156,413.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$156,413.00</b>	<b>\$156,413.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$156,413.00</b>	<b>\$156,413.00</b>	
<b>Project ID:</b> 650181SFF09338		<b>Project Name:</b> Yellowstone/W Carbon Coop			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W2						
<b>Project Abstract:</b> Deferred Maintenance and Energy Efficiency Improvement														
Yellowstone	NA			Finished	Laurel	59044	Yellowstone/W Carbon	DELL		Palatine, IL		26932	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,932.00	\$26,932.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,932.00	\$26,932.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,932.00</b>	<b>\$26,932.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,932.00</b>	<b>\$26,932.00</b>	
<b>Project ID:</b> 650181QS09127		<b>Project Name:</b> Zurich Elem			<b>Project Category:</b> Education			<b>Sub Class:</b> 785W3						
<b>Project Abstract:</b> Energy audit														
Blaine	Elementary			Finished	Zurich	59547	Zurich Elem	FICO		Great Falls, MT.		2725	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,725.00	\$2,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,725.00	\$2,725.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Blaine	NA			Finished	Zurich	59547	Zurich Elem	Sanderson Stewart	Billings, MT.			6331	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,331.00	\$6,331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,331.00	\$6,331.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,056.00</b>	<b>\$9,056.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,056.00</b>	<b>\$9,056.00</b>
<b>\$40,426,738.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,784,826.00</b>	<b>\$35,340,499.00</b>	<b>\$65,483,994.00</b>	<b>\$150,036,057.00</b>	<b>\$24,706,670.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,161,587.00</b>	<b>\$30,086,647.00</b>	<b>\$59,967,873.00</b>	<b>\$117,922,777.00</b>	

### Department of Justice

Report Period Mar\_11

<b>Project ID:</b> 41101	<b>Project Name:</b> Crime Victim Compensation			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 170WJ							
<b>Project Abstract:</b> Program to provide compensaton to victims and survivors for crime related expenses including medical, mental health counseling, loss of wages and funeral expenses														
Statewide	NA			Finished	NA	0	No District Selected	NA	NA			0	Service Providers	8
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_09				
\$90,582.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,582.00	\$90,582.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,582.00	
<b>\$90,582.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90,582.00</b>	<b>\$90,582.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90,582.00</b>	

<b>Project ID:</b> 41108	<b>Project Name:</b> Drug Diversion Unit			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 195DJ							
<b>Project Abstract:</b> Program to educate the medical community and public about diversion drugs and increase the number of criminal case investigations and prosecutions.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Jul_11				
\$1,230,902.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,230,902.00	\$569,364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$569,364.00	
<b>\$1,230,902.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,230,902.00</b>	<b>\$569,364.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$569,364.00</b>	
<b>\$1,321,484.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,321,484.00</b>	<b>\$659,946.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$659,946.00</b>	

### Department of Transportation

Report Period Mar\_11

<b>Project ID:</b> 540100602073	<b>Project Name:</b> 10TH AVE S-26TH TO 20TH ST-G			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1							
<b>Project Abstract:</b> Reconstruct 0.65 mile segment of 10th Avenue South - between 26th and 20th St in Great Falls														
Cascade	NA			Active	NA	0	No District Selected	UNITED MATERIALS OF GR	PO BOX 1690,GREAT FALLS,MT, 594			3717125	NA	0
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11				
\$3,870,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,870,925.00	\$3,870,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,870,925.00	
<b>\$3,870,925.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,870,925.00</b>	<b>\$3,870,925.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,870,925.00</b>	

<b>Project ID:</b> 540100034013	<b>Project Name:</b> 19 KM NW OF GLACIER CO LINE			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1							
<b>Project Abstract:</b> Overlay, Slope Flattening & Widening on US 89 within the Blackfeet Reservation														
Glacier	NA			Active	NA	0	No District Selected	SK CONSTRUCTION INC	PO BOX 18276, MISSOULA, MT 5980			9068667	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$10,519,169.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,519,169.00	\$10,519,169.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,519,169.00	
<b>\$10,519,169.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,519,169.00</b>	<b>\$10,519,169.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,519,169.00</b>	

<b>Project ID:</b> 540105210018	<b>Project Name:</b> 1ST AVE N-WEST OF RIVER DR			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> 0.18 mile mill and fill in Great Falls													

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Cascade	NA			Finished	NA	0	No District Selected	UNITED MATERIALS OF GR	PO BOX 1690,GREAT FALLS,MT, 594			317727	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Dec_09				
\$277,684.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277,684.00	\$277,684.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277,684.00	
<b>\$277,684.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$277,684.00</b>	<b>\$277,684.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$277,684.00</b>	
<b>Project ID: 540100025050</b>		<b>Project Name: 2000-SFTY-WYLIE DR-N EAST H</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: Reconstruction of existing Wylie Drive in Lewis &amp; Clark County.</b>														
Lewis & Clark	NA			Active	NA	0	No District Selected	BULLOCK CONTRACTING	PO BOX 364,BOULDER,MT, 59632			845081	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_10				
\$1,160,898.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,160,898.00	\$1,160,898.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,160,898.00	
<b>\$1,160,898.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,160,898.00</b>	<b>\$1,160,898.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,160,898.00</b>	
<b>Project ID: 540100032033</b>		<b>Project Name: 2002-BIG MUDDY CR-N OF BYNU</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: Bridge replacement without added capacity on US 89</b>														
Teton	NA			Active	NA	0	No District Selected	SLETTEN CONSTRUCTION	PO BOX 2467,GREAT FALLS,MT, 594			2480683	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$2,571,581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,571,581.00	\$2,527,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,527,322.00	
<b>\$2,571,581.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,571,581.00</b>	<b>\$2,527,322.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,527,322.00</b>	
<b>Project ID: 54010STWD017</b>		<b>Project Name: 2009-FORT PECK COLLEGE</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 445D2</b>						
<b>Project Abstract: Provide on the job training in highway construction industry, equipment operating, and transportation to targeted groups in highway construction workforce.</b>														
Roosevelt	NA			Active	NA	0	No District Selected	FORT PECK COMMUNITY C	PO BOX 398 605 INDIAN AVENUE P			334320	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_10				
\$334,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334,320.00	\$301,313.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301,313.00	
<b>\$334,320.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$334,320.00</b>	<b>\$301,313.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$301,313.00</b>	
<b>Project ID: 54010STWD016</b>		<b>Project Name: 2009-SALISH-KOOTENAI COLLE</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 445D1</b>						
<b>Project Abstract: Purchase, transport and set up equipment and software that will be used to provide and support state of the art training.</b>														
Lake	NA			Active	NA	0	No District Selected	SALISH KOOTENAI COLLE	PO BOX 70 58138 HWY 93 PABLO,			707847	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_10				
\$707,847.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$707,847.00	\$602,870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$602,870.00	
<b>\$707,847.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$707,847.00</b>	<b>\$602,870.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$602,870.00</b>	
<b>Project ID: 540103231029</b>		<b>Project Name: 40 KM S OF EKALAKA-S (PH III)</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: Pave State Secondary 323 from RP 24.83 to 37.1 This is the section that is currently under contract with a total reconstruct to a all weather gravel surface.</b>														
Carter	NA			Active	NA	0	No District Selected	FOOTHILLS CONTRACTING	PO BOX 558,WEBSTER,SD, 57274-05			7488676	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$8,103,869.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,103,869.00	\$8,102,366.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,102,366.00	
<b>\$8,103,869.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,103,869.00</b>	<b>\$8,102,366.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,102,366.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 540105209005		<b>Project Name:</b> 6TH ST N - 8TH TO CENTRAL			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> 0.6 mile overlay in Great Falls.														
Cascade	NA		Finished	NA	0	No District Selected	UNITED MATERIALS OF GR	PO BOX 1690,GREAT FALLS,MT, 594			297891	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jul_09</i>			<i>Estimated Completion Date: Dec_09</i>				
\$258,323.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258,323.00	\$258,323.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258,323.00	
<b>\$258,323.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$258,323.00</b>	<b>\$258,323.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$258,323.00</b>	
<b>Project ID:</b> 540104211004		<b>Project Name:</b> 7 KM EAST OF COLUMBUS - EAS			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Reconstruction of the existing roadway and constructing bus turn arounds on State Secondary 421 7 km E. of Columbus														
Stillwater	NA		Active	NA	0	No District Selected	OFTEDAL CONSTRUCTION	PO BOX 400,MILES CITY,MT, 59301			3450648	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Oct_09</i>			<i>Estimated Completion Date: Dec_10</i>				
\$3,404,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,404,820.00	\$3,404,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,404,820.00	
<b>\$3,404,820.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,404,820.00</b>	<b>\$3,404,820.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,404,820.00</b>	
<b>Project ID:</b> 540106905002		<b>Project Name:</b> 8TH AVE-MAIN TO 9TH-LAUREL			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Reconstruct the existing 8th Ave Roadway in Laurel														
Yellowstone	NA		Active	NA	0	No District Selected	KNIFE RIVER - BILLINGS	PO BOX 80066,BILLINGS,MT, 59108-			2479676	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Nov_09</i>			<i>Estimated Completion Date: Oct_10</i>				
\$2,508,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508,204.00	\$2,508,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508,204.00	
<b>\$2,508,204.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,508,204.00</b>	<b>\$2,508,204.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,508,204.00</b>	
<b>Project ID:</b> 540105071008		<b>Project Name:</b> ALBERTON-EAST			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> 2.4 mile mill and fill on S 507 east of Alberton, Missoula County														
Mineral	NA		Finished	NA	0	No District Selected	LS JENSEN CONSTRUCTIO	PO BOX 16296,MISSOULA,MT, 59808			368094	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jun_09</i>			<i>Estimated Completion Date: Dec_09</i>				
\$368,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368,196.00	\$368,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368,195.00	
<b>\$418,404.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$418,404.00</b>	<b>\$418,403.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$418,403.00</b>	
<b>Project ID:</b> 540101099068		<b>Project Name:</b> ALKALI CRK DRAINAGE PATH -			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Includes constructing a 200 foot long tunnel and approximately 300 feet of hard surface for a bike/ped facility under Main Street at Alkali Creek in Billings.														
Yellowstone	NA		Active	NA	0	No District Selected	CITY OF BILLINGS	2224 MONTANA AVE., BILLINGS, MT			1000000	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Apr_10</i>			<i>Estimated Completion Date: Jan_11</i>				
\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$950,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950,000.00	
<b>\$1,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000,000.00</b>	<b>\$950,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$950,000.00</b>	

County Name	Sub Project Description		Status Description		City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 540100861040		<b>Project Name:</b> BATTLE RIDGE-N & S			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1					
<b>Project Abstract:</b> 14.6 mile chip seal on MT 86 northeast of Bozeman in Gallatin County.													
Gallatin	NA		Finished	NA	0	No District Selected	KNIFE RIVER - BELGRADE	PO BOX 9,BELGRADE,MT, 59714		817590	NA		0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Dec_09			
\$830,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$830,805.00	\$830,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$830,805.00
<b>\$830,805.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$830,805.00</b>	<b>\$830,805.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$830,805.00</b>
<b>Project ID:</b> 540105299087		<b>Project Name:</b> BAY DRIVE BIKE/PED PATH II-GT			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1					
<b>Project Abstract:</b> Construction of approx. 1800 In ft of asphalt bicycle/pedestrian pathway along the Missouri River in Great Falls.													
Cascade	NA		Active	NA	0	No District Selected	CITY OF GREAT FALLS	PO BOX 5021, GREAT FALLS, MT 59		659724	NA		0
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Nov_10			
\$659,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$659,724.00	\$622,685.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622,685.00
<b>\$659,724.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$659,724.00</b>	<b>\$622,685.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$622,685.00</b>
<b>Project ID:</b> 540105299086		<b>Project Name:</b> BAY DRIVE BIKE/PED PATH-GTF			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1					
<b>Project Abstract:</b> Construction of approx. 2300 In ft of asphalt and concrete paths including fencing, drainage culverts, signing, striping and retaining wall in Great Falls.													
Cascade	NA		Active	NA	0	No District Selected	CITY OF GREAT FALLS	PO BOX 5021, GREAT FALLS, MT 59		340276	NA		0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Sep_10			
\$340,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340,276.00	\$340,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340,276.00
<b>\$340,276.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$340,276.00</b>	<b>\$340,276.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$340,276.00</b>
<b>Project ID:</b> 540103081026		<b>Project Name:</b> BELFRY-WEST			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1					
<b>Project Abstract:</b> 7.7 mile overlay on S-308 in Carbon County west of Belfry													
Carbon	NA		Active	NA	0	No District Selected	KNIFE RIVER - BILLINGS	PO BOX 80066,BILLINGS,MT, 59108-		1267403	NA		0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Dec_09			
\$1,271,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,271,776.00	\$1,271,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,271,776.00
<b>\$1,271,776.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,271,776.00</b>	<b>\$1,271,776.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,271,776.00</b>
<b>Project ID:</b> 540105805013		<b>Project Name:</b> BENTON-EUCLID TO GILBERT			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1					
<b>Project Abstract:</b> 0.3 mile mill and fill in Helena													
Lewis & Clark	NA		Finished	NA	0	No District Selected	HELENA SAND & GRAVEL I	PO BOX 5960,HELENA,MT, 59604		224924	NA		0
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Dec_09			
\$226,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226,091.00	\$226,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226,091.00
<b>\$226,091.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$226,091.00</b>	<b>\$226,091.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$226,091.00</b>
<b>Project ID:</b> 540100909098		<b>Project Name:</b> BIG HORN COUNTY LINE-EAST			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1					
<b>Project Abstract:</b> 13.3 mile full width overlay of I 90. Ramps will be cold milled and overlaid. The rest area parking lot will be crack sealed and s&c.													



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Big Horn	NA			Active	NA	0	No District Selected	PRINCE INC	PO BOX 440,FORSYTH,MT, 59327-04			7214767	NA	0
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$8,170,364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,170,364.00	\$8,170,364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,170,364.00	
<b>\$8,170,364.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,170,364.00</b>	<b>\$8,170,364.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,170,364.00</b>	
<b>Project ID: 540100110062</b>		<b>Project Name: BIG MUDDY CREEK-WEST</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: Reconstructing 6.8 miles of US 2, starting 6.69 miles east of Brockton in Roosevelt County.</b>														
Roosevelt	NA			Active	NA	0	No District Selected	SK CONSTRUCTION INC	PO BOX 18276, MISSOULA, MT 5980			6184000	NA	0
Budget Determination: Actual							Estimated Start Date: Nov_10			Estimated Completion Date: Sep_13				
\$6,802,132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,802,132.00	\$803,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803,321.00	
<b>\$6,802,132.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,802,132.00</b>	<b>\$803,321.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$803,321.00</b>	
<b>Project ID: 5401050001721</b>		<b>Project Name: BigSky Transportation District</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 480W1</b>						
<b>Project Abstract: 21 Passenger Bus</b>														
Gallatin	NA			Finished	NA	0	No District Selected	INTERMOUNTAIN COACH L	3204 E. PLATTE AVENUE, COLORAD			88373	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_10				
\$71,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,000.00	\$88,373.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,373.00	
Gallatin	NA			Finished	NA	0	No District Selected	G&S TECH	713 W BRIARWOOD NIXA, MO 65714			52800	NA	0
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Jun_11				
\$52,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,800.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00	
<b>\$123,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123,800.00</b>	<b>\$133,373.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133,373.00</b>	
<b>Project ID: 54010MPO05601</b>		<b>Project Name: Billings - MET Bus</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 480W1</b>						
<b>Project Abstract: Bus Purchase</b>														
Yellowstone	NA			Active	NA	0	No District Selected	CITY OF BILLINGS-MET TR	1705 MONAD ROAD BILLINGS, MT 5			787248	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$787,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$787,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$787,248.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$787,248.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID: 54010MPO05602</b>		<b>Project Name: Billings - MET Fac</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 480W1</b>						
<b>Project Abstract: Facility Upgrade Bus Wash</b>														
Yellowstone	NA			Finished	NA	0	No District Selected	CITY OF BILLINGS-MET TR	1705 MONAD ROAD BILLINGS, MT 5			450000	NA	0
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Jun_10				
\$450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450,000.00	\$409,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409,920.00	
Yellowstone	NA			Active	NA	0	No District Selected	CITY OF BILLINGS-MET TR	1705 MONAD ROAD BILLINGS, MT 5			205000	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Aug_10				
\$205,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$655,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$655,000.00</b>	<b>\$409,920.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$409,920.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 54010MPO05603		<b>Project Name:</b> Billings - MET Operating			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> Paratransit Operating														
Yellowstone	NA		Active	NA	0	No District Selected	CITY OF BILLINGS-MET TR	1705 MONAD ROAD BILLINGS, MT 5			180000	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jul_09</i>			<i>Estimated Completion Date: Jun_10</i>				
\$180,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Yellowstone	NA		Finished	NA	0	No District Selected	CITY OF BILLINGS-MET TR	1705 MONAD ROAD BILLINGS, MT 5			74650	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jul_09</i>			<i>Estimated Completion Date: Jun_10</i>				
\$74,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,650.00	\$74,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,650.00	
Yellowstone	NA		Active	NA	0	No District Selected	CITY OF BILLINGS-MET TR	1705 MONAD ROAD BILLINGS, MT 5			188000	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Aug_10</i>				
\$188,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$442,650.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$442,650.00</b>	<b>\$74,650.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,650.00</b>	
<b>Project ID:</b> 5401050001990		<b>Project Name:</b> Blackfeet Transit - Fac			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> Upgrade existing facility														
Glacier	NA		Active	NA	0	No District Selected	BLACKFEET TRANSIT	200 EAST HOSPITAL HILL, PO BOX 2			117500	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Mar_10</i>			<i>Estimated Completion Date: Sep_11</i>				
\$117,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,500.00	\$29,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,900.00	
<b>\$117,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$117,500.00</b>	<b>\$29,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,900.00</b>	
<b>Project ID:</b> 540102601005		<b>Project Name:</b> BOBTAIL JCT-WEST			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> 3.5 mile chip seal on S 260 north of Libby														
Lincoln	NA		Finished	NA	0	No District Selected	PAVEMENT MAINTENANCE	PO BOX 3379,COLUMBIA FALLS,MT,			169456	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jul_09</i>			<i>Estimated Completion Date: Dec_09</i>				
\$167,705.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,705.00	\$167,705.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,705.00	
<b>\$167,705.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$167,705.00</b>	<b>\$167,705.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$167,705.00</b>	
<b>Project ID:</b> 540100907089		<b>Project Name:</b> BOULDER RIVER-WEST			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> 5 mile mill and resurface of I 90 in Sweet Grass County														
Sweet Grass	NA		Active	NA	0	No District Selected	RIVERSIDE CONTRACTING	5571 ALLOY SOUTH,MISSOULA,MT,			2862127	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Dec_10</i>				
\$2,703,657.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,703,657.00	\$2,703,657.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,703,657.00	
<b>\$2,703,657.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,703,657.00</b>	<b>\$2,703,657.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,703,657.00</b>	
<b>Project ID:</b> 5401050001781		<b>Project Name:</b> Bozeman Bus Fac - HRDC			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> Bozeman Office/Bus Facility														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	NA			Active	NA	0	No District Selected	HRDC	32 S. TRACY AVE., BOZEMAN, MT 5			1200000	NA	0
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11				
\$1,200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200,000.00	\$1,065,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,065,725.00	
<b>\$1,200,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,200,000.00</b>	<b>\$1,065,725.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,065,725.00</b>	
<b>Project ID: 540100371033</b>		<b>Project Name: BUSBY-NE</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: Mill and fill 5.5 miles of US 212 in Big Horn County and within the Northern Cheyenne Reservation.</b>														
Big Horn	NA			Active	NA	0	No District Selected	RIVERSIDE CONTRACTING	5571 ALLOY SOUTH,MISSOULA,MT,			2098756	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_10				
\$2,144,399.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,144,399.00	\$2,144,399.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,144,399.00	
<b>\$2,144,399.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,144,399.00</b>	<b>\$2,144,399.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,144,399.00</b>	
<b>Project ID: 540100152081</b>		<b>Project Name: BUTTE AREA STRUCTURES</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: Replace I-15 Structures near Butte.</b>														
Butte Silver Bow	NA			Active	NA	0	No District Selected	SLETTEN CONSTRUCTION	PO BOX 2467,GREAT FALLS,MT, 594			6662184	NA	0
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Sep_11				
\$7,302,564.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,302,564.00	\$3,982,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,982,546.00	
<b>\$7,302,564.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,302,564.00</b>	<b>\$3,982,546.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,982,546.00</b>	
<b>Project ID: 5401050000607</b>		<b>Project Name: Butte Silver Bow Transit</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 480W1</b>						
<b>Project Abstract: Seven Passenger Mini Van</b>														
Butte Silver Bow	NA			Finished	NA	0	No District Selected	RONAN DODGE	PO BOX 129 RONAN, MT 59864-021			92960	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$114,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114,400.00	\$92,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,960.00	
Butte Silver Bow	NA			Finished	NA	0	No District Selected	EK COACHES	11601 CYRUS WAY STE 101, MUKILT			57508	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$63,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,800.00	\$57,508.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,508.00	
Butte Silver Bow	NA			Finished	NA	0	No District Selected	EK COACHES	11601 CYRUS WAY STE 101, MUKILT			58331	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_10				
\$68,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,000.00	\$58,331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,331.00	
<b>\$246,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$246,200.00</b>	<b>\$208,799.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$208,799.00</b>	
<b>Project ID: 5401050000683</b>		<b>Project Name: Butte Silver Bow Transit - Fac</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 480W1</b>						
<b>Project Abstract: Bus Barn</b>														
Butte Silver Bow	NA			Finished	NA	0	No District Selected	BUTTE SILVER BOW TRAN	126 W. GRANITE STREET, BUTTE, M			585000	NA	0
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11				
\$585,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$585,000.00	\$545,477.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545,477.00	
<b>\$585,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$585,000.00</b>	<b>\$545,477.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$545,477.00</b>	

County Name	Sub Project Description		Status Description		City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 540101031009		<b>Project Name:</b> CANYON CREEK NORTH - BILLIN			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1					
<b>Project Abstract:</b> Reconstruct a portion of Shilo Road from 2 lane to 4 lane - Billings													
Yellowstone	NA		Active	NA	0		No District Selected	RIVERSIDE SAND & GRAV	2501 4TH AVE N STE C,BILLINGS,MT		8455242	NA	0
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$9,301,727.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,301,727.00	\$9,266,008.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,266,008.00
<b>\$9,301,727.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,301,727.00</b>	<b>\$9,266,008.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,266,008.00</b>
<b>Project ID:</b> 5401050000860		<b>Project Name:</b> Carter County/Dahl Mem. Hosp.			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1					
<b>Project Abstract:</b> Conversion Van													
Carter	NA		Finished	NA	0		No District Selected	INTERMOUNTAIN COACH L	3204 E. PLATTE AVENUE, COLORAD		35650	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$39,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,600.00	\$35,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,650.00
<b>\$39,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,600.00</b>	<b>\$35,650.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,650.00</b>
<b>Project ID:</b> 540107406007		<b>Project Name:</b> CHINOOK ST-C ST-GALLATIN ST			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1					
<b>Project Abstract:</b> 0.7 mile mill and fill in Livingston													
Park	NA		Finished	NA	0		No District Selected	KNIFE RIVER - BELGRADE	PO BOX 9,BELGRADE,MT, 59714		197792	NA	0
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Dec_09			
\$214,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214,020.00	\$214,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214,020.00
<b>\$214,020.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$214,020.00</b>	<b>\$214,020.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$214,020.00</b>
<b>Project ID:</b> 540109012131		<b>Project Name:</b> CLARK FORK-2 KM E WARM SP			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1					
<b>Project Abstract:</b> Replace existing structure over the Clark Fork, 2 KM East of Warm Springs													
Anaconda-Deer Lodge	NA		Active	NA	0		No District Selected	TAMIETTI CONSTRUCTION	PO BOX 6547 GREAT FALLS, MT 5		363385	NA	0
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Dec_10			
\$397,816.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397,816.00	\$397,816.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397,816.00
<b>\$397,816.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$397,816.00</b>	<b>\$397,816.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$397,816.00</b>
<b>Project ID:</b> 5401050002517		<b>Project Name:</b> CS&KT Transit Program			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1					
<b>Project Abstract:</b> 5 - 17 Passenger Bus													
Lake	NA		Finished	NA	0		No District Selected	INTERMOUNTAIN COACH L	3204 E. PLATTE AVENUE, COLORAD		334865	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_10			
\$360,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360,000.00	\$333,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333,115.00
Lake	NA		Active	NA	0		No District Selected	CS&KT	42464 BOULEVARD, PO BOX 278, PA		0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$108,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lake	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Mar_10			Estimated Completion Date: Jun_11				
\$88,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$556,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$556,000.00</b>	<b>\$333,115.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,115.00</b>	
<b>Project ID: 540100131045</b>		<b>Project Name: CULVERT-SOUTH OF CAMERON</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: Replacement of an existing irrigation siphon with a culvert on US 287 south of Cameron</b>														
Madison	NA			Active	NA	0	No District Selected	A M WELLS INC	PO BOX 2808 NORRIS, MT 59745			294441	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10				
\$349,127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$349,127.00	\$349,127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$349,127.00	
<b>\$349,127.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$349,127.00</b>	<b>\$349,127.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$349,127.00</b>	
<b>Project ID: 540105802012</b>		<b>Project Name: CUSTER-GRN MEADOW-MT</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: 1.09 mile mill and fill in Helena</b>														
Lewis & Clark	NA			Active	NA	0	No District Selected	HELENA SAND & GRAVEL I	PO BOX 5960,HELENA,MT, 59604			608414	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Dec_09				
\$623,101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623,101.00	\$623,101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623,101.00	
<b>\$623,101.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$623,101.00</b>	<b>\$623,101.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$623,101.00</b>	
<b>Project ID: 540100002874</b>		<b>Project Name: D4-CULVERTS-PHASE III</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: Glendive District Culvert replacement, abandonment, and major maintenance work for PHASE III</b>														
Phillips	NA			Active	NA	0	No District Selected	MARTIN CONSTRUCTION I	PO BOX 17, GLADSTONE, ND 58630			509406	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jan_11				
\$571,291.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$571,291.00	\$571,291.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$571,291.00	
McCone	NA			Active	NA	0	No District Selected	MARTIN CONSTRUCTION I	PO BOX 17, GLADSTONE, ND 58630			960245	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jan_11				
\$1,076,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076,900.00	\$1,076,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076,900.00	
Dawson	NA			Active	NA	0	No District Selected	MARTIN CONSTRUCTION I	PO BOX 17, GLADSTONE, ND 58630			104651	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jan_11				
\$117,364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,364.00	\$117,364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,364.00	
Valley	NA			Active	NA	0	No District Selected	MARTIN CONSTRUCTION I	PO BOX 17, GLADSTONE, ND 58630			562299	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jan_11				
\$630,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630,610.00	\$630,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630,610.00	
Prairie	NA			Active	NA	0	No District Selected	MARTIN CONSTRUCTION I	PO BOX 17, GLADSTONE, ND 58630			42451	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jan_11				
\$47,608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,608.00	\$47,608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,608.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Wibaux	NA			Active	NA	0	No District Selected	MARTIN CONSTRUCTION I	PO BOX 17, GLADSTONE, ND 58630			61292	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jan_11				
\$68,738.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,738.00	\$68,738.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,738.00	
Carter	NA			Active	NA	0	No District Selected	MARTIN CONSTRUCTION I	PO BOX 17, GLADSTONE, ND 58630			29738	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jan_11				
\$33,351.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,351.00	\$33,351.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,351.00	
<b>\$2,545,862.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,545,862.00</b>	<b>\$2,545,862.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,545,862.00</b>	
<b>Project ID: 540100943059</b>		<b>Project Name: D4-INTERSTATE STR REHAB</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: I 94 Bridge Deck Rehabilitation In Rosebud County</b>														
Rosebud	NA			Active	NA	0	No District Selected	SLETTEN CONSTRUCTION	PO BOX 2467,GREAT FALLS,MT, 594			4844530	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_10				
\$5,498,221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,498,221.00	\$5,498,221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,498,221.00	
<b>\$5,498,221.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,498,221.00</b>	<b>\$5,498,221.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,498,221.00</b>	
<b>Project ID: 5401050001207</b>		<b>Project Name: Daniels County Transportation</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 480W1</b>						
<b>Project Abstract: Seven Passenger Mini Van</b>														
Daniels	NA			Finished	NA	0	No District Selected	RONAN DODGE	PO BOX 129 RONAN, MT 59864-021			23390	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$28,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,600.00	\$23,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,390.00	
<b>\$28,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,600.00</b>	<b>\$23,390.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,390.00</b>	
<b>Project ID: 5401050001313</b>		<b>Project Name: Dawson County UTD</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 480W1</b>						
<b>Project Abstract: 13 Passenger Bus</b>														
Dawson	NA			Finished	NA	0	No District Selected	INTERMOUNTAIN COACH L	3204 E. PLATTE AVENUE, COLORAD			52933	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$67,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,500.00	\$52,933.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,933.00	
<b>\$67,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,500.00</b>	<b>\$52,933.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,933.00</b>	
<b>Project ID: 540100154089</b>		<b>Project Name: DEARBORN REST AREA</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: I 15 Dearborn Rest Area Replacement</b>														
Cascade	NA			Active	NA	0	No District Selected	DICK ANDERSON CONST I	4610 TRI-HILL FRONTAGE RD,GREA			3648300	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_10				
\$3,698,786.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,698,786.00	\$3,698,786.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,698,786.00	
<b>\$3,698,786.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,698,786.00</b>	<b>\$3,698,786.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,698,786.00</b>	
<b>Project ID: 5401TBD5</b>		<b>Project Name: DEWEY BLVD EXTENSION-BUTT</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: Construct a new roadway alignment connecting Dewy Blvd with Montana St.</b>														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Butte	Silver Bow			Cancelled	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 5401050001682		<b>Project Name:</b> Eagle Tran Bus Fac - Flathead			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> Eagle Transit Bus Facility														
Flathead	NA			Finished	NA	0	No District Selected	EAGLE TRANSIT	160 KELLY RD. SUITE A, KALISPELL			980585	NA	0
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11				
\$980,585.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980,585.00	\$980,407.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980,407.00	
<b>\$980,585.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$980,585.00</b>	<b>\$980,407.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$980,407.00</b>	
<b>Project ID:</b> 540100016073		<b>Project Name:</b> EAST BOZEMAN INTCH WETLAN			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Wetland mitigation in the NW quadrant of the I-90 East Main Street Interchange in Bozeman.														
Gallatin	NA			Active	NA	0	No District Selected	HALL CONSTRUCTION SER	PO BOX 141,BELGRADE,MT, 59714			211695	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Dec_09				
\$297,782.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297,782.00	\$297,782.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297,782.00	
<b>\$297,782.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$297,782.00</b>	<b>\$297,782.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$297,782.00</b>	
<b>Project ID:</b> 540100906087		<b>Project Name:</b> EAST THREE FORKS INTERCHA			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Reconstruction of the East Three Forks I-90 Interchange.														
Gallatin	NA			Active	NA	0	No District Selected	TCA LLC	500 E KAGY BLVD,BOZEMAN,MT, 59			3342557	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$3,437,768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,437,768.00	\$3,437,768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,437,768.00	
<b>\$3,437,768.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,437,768.00</b>	<b>\$3,437,768.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,437,768.00</b>	
<b>Project ID:</b> 540100034026		<b>Project Name:</b> EASTON WETLAND/STREAM			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Off site wetland mitigation reserve for Watershed #13 - Upper Yellowstone in Park County														
Park	NA			Active	NA	0	No District Selected	ADVANCED EARTHWORKS	2666 US HIGHWAY 93 N, VICTOR, M			318134	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Dec_09				
\$390,807.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390,807.00	\$390,807.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390,807.00	
<b>\$390,807.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$390,807.00</b>	<b>\$390,807.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$390,807.00</b>	
<b>Project ID:</b> 540100691027		<b>Project Name:</b> ELKHORN ROAD-SOUTH			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Widen and overlay the existing MT 69 roadway south of Elk Horn Road.														
Jefferson	NA			Active	NA	0	No District Selected	JIM GILMAN EXCAVATING I	3099 GRAND AVE,BUTTE,MT, 59701			6061077	NA	0
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11				
\$7,195,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,195,220.00	\$6,455,043.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,455,043.00	
<b>\$7,195,220.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,195,220.00</b>	<b>\$6,455,043.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,455,043.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5401050001407		<b>Project Name:</b> Fallon County COA			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> Seven Passenger Mini Van														
Fallon	NA		Finished	NA	0	No District Selected	RONAN DODGE	PO BOX 129 RONAN, MT 59864-021			23390	NA	0	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$28,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,600.00	\$23,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,390.00	
Fallon	NA		Finished	NA	0	No District Selected	LEWIS BUS GROUP	1260 SOUTH 500 WEST SALT LAKE			90668	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_10				
\$93,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,650.00	\$90,668.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,668.00	
<b>\$122,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$122,250.00</b>	<b>\$114,058.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114,058.00</b>	
<b>Project ID:</b> 5401050001519		<b>Project Name:</b> Fergus County COA			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> 19 Passenger Bus														
Fergus	NA		Finished	NA	0	No District Selected	EK COACHES	11601 CYRUS WAY STE 101, MUKILT			58241	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_10				
\$71,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,000.00	\$58,241.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,241.00	
<b>\$71,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71,000.00</b>	<b>\$58,241.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58,241.00</b>	
<b>Project ID:</b> 5401050004512		<b>Project Name:</b> Forsyth			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> 12 Passenger Bus														
Rosebud	NA		Finished	NA	0	No District Selected	EK COACHES	11601 CYRUS WAY STE 101, MUKILT			60465	NA	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$63,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,800.00	\$60,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,465.00	
<b>\$63,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$63,800.00</b>	<b>\$60,465.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,465.00</b>	
<b>Project ID:</b> 5401050004421		<b>Project Name:</b> Fort Peck Transp. System			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> 2 - 25 Passenger Bus														
Roosevelt	NA		Finished	NA	0	No District Selected	INTERMOUNTAIN COACH L	3204 E. PLATTE AVENUE, COLORAD			162666	NA	0	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10				
\$165,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,000.00	\$162,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162,666.00	
<b>\$165,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$165,000.00</b>	<b>\$162,666.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$162,666.00</b>	
<b>Project ID:</b> 540101806008		<b>Project Name:</b> FRONT ST-MONTANA TO UTAH			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> 0.7 mile mill and fill in Butte														
Butte Silver Bow	NA		Active	NA	0	No District Selected	JIM GILMAN EXCAVATING I	3099 GRAND AVE,BUTTE,MT, 59701			668500	NA	0	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$1,531,273.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,531,273.00	\$1,531,273.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,531,273.00	
<b>\$1,531,273.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,531,273.00</b>	<b>\$1,531,273.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,531,273.00</b>	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5401050001919		<b>Project Name:</b> Glacier County Transit			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> 19 Passenger Bus														
Glacier	NA		Finished	NA	0	No District Selected	EK COACHES	11601 CYRUS WAY STE 101, MUKILT			58331	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_10				
\$68,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,000.00	\$58,331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,331.00	
<b>\$68,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68,000.00</b>	<b>\$58,331.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58,331.00</b>	
<b>Project ID:</b> 5401050004707		<b>Project Name:</b> Glen-Wood, Inc. (Sheridan Co.)			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> Seven Passenger Mini Van														
Sheridan	NA		Finished	NA	0	No District Selected	RONAN DODGE	PO BOX 129 RONAN, MT 59864-021			23390	NA	0	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$28,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,600.00	\$23,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,390.00	
<b>\$28,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,600.00</b>	<b>\$23,390.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,390.00</b>	
<b>Project ID:</b> 5401050004707		<b>Project Name:</b> Glen-Wood, Inc. (Sheridan Co.)			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> Seven Passenger Mini Van														
Sheridan	NA		Finished	NA	0	No District Selected	INTERMOUNTAIN COACH L	3204 E. PLATTE AVENUE, COLORAD			54333	NA	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$67,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,500.00	\$54,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,333.00	
<b>\$67,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,500.00</b>	<b>\$54,333.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,333.00</b>	
<b>\$96,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96,100.00</b>	<b>\$77,723.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$77,723.00</b>	
<b>Project ID:</b> 540101810004		<b>Project Name:</b> GRAND AVE - FLORENCE TO CO			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Seal and Cover existing roadway on Grand Avenue-between Florence and Continental in Butte														
Butte Silver Bow	NA		Active	NA	0	No District Selected	JIM GILMAN EXCAVATING I	3099 GRAND AVE,BUTTE,MT, 59701			1175555	NA	0	
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Dec_10				
\$1,293,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293,112.00	\$1,204,795.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,204,795.00	
<b>\$1,293,112.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,293,112.00</b>	<b>\$1,204,795.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,204,795.00</b>	
<b>Project ID:</b> 54010MPO00901		<b>Project Name:</b> Great Falls - GFT Bus			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> Bus Purchase														
Cascade	NA		Active	NA	0	No District Selected	GREAT FALLS TRANSIT DI	3905 NORTH STAR BLVD GREAT FA			1147678	NA	0	
Budget Determination: Actual							Estimated Start Date: Apr_09			Estimated Completion Date: Sep_10				
\$1,147,678.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147,678.00	\$1,046,955.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,046,955.00	
<b>\$1,147,678.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,147,678.00</b>	<b>\$1,046,955.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,046,955.00</b>	
<b>Project ID:</b> 54010MPO00901		<b>Project Name:</b> Great Falls - GFT Bus			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> Bus Purchase														
Cascade	NA		Finished	NA	0	No District Selected	GREAT FALLS TRANSIT DI	3905 NORTH STAR BLVD GREAT FA			76141	NA	0	
Budget Determination: Actual							Estimated Start Date: Apr_09			Estimated Completion Date: Sep_10				
\$76,141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,141.00	\$71,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,300.00	
<b>\$76,141.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76,141.00</b>	<b>\$71,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71,300.00</b>	
<b>\$1,223,819.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,223,819.00</b>	<b>\$1,118,255.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,118,255.00</b>	
<b>Project ID:</b> 540108199089		<b>Project Name:</b> GREENOUGH DR			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Design and construct sidewalks and bike paths in Missoula - on both sides of Greenough Drvie between Madison St and Wateworks Hill Trailhead.														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	NA			Active	NA	0	No District Selected	CITY OF MISSOULA	435 RYMAN, MISSOULA, MT 59802			189570	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Oct_10				
\$189,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189,570.00	\$186,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186,670.00	
<b>\$189,570.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$189,570.00</b>	<b>\$186,670.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$186,670.00</b>	
<b>Project ID: 5401TBD37</b>		<b>Project Name: GTF City/County CTEP</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: Great Falls Community Transportation Enhancement Projects.</b>														
Cascade	NA			Cancelled	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: May_10			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID: 5401050002680</b>		<b>Project Name: HATS Multiuse Fac - Helena</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 480W1</b>						
<b>Project Abstract: Helena Area Transit Service HATS Multiuse Facility</b>														
Lewis & Clark	NA			Active	NA	0	No District Selected	HATS	316 N. PARK, HELENA, MT 59623-00			2520000	NA	0
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11				
\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00	\$2,457,795.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,457,795.00	
<b>\$3,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000,000.00</b>	<b>\$2,457,795.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,457,795.00</b>	
<b>Project ID: 540105822002</b>		<b>Project Name: HAUSER-BENTON TO HENDERS</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: 0.83 mile overlay in Helena</b>														
Lewis & Clark	NA			Finished	NA	0	No District Selected	HELENA SAND & GRAVEL I	PO BOX 5960,HELENA,MT, 59604			355546	NA	0
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Dec_09				
\$403,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$403,276.00	\$403,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$403,276.00	
<b>\$403,276.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$403,276.00</b>	<b>\$403,276.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$403,276.00</b>	
<b>Project ID: 540108117006</b>		<b>Project Name: HIGGINS/HILL/BECKWITH-MISSO</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: Intersection &amp; Signal Improvement in Missoula</b>														
Missoula	NA			Active	NA	0	No District Selected	KNIFE RIVER - MISSOULA	4800 WILKIE RD,MISSOULA,MT, 5980			599781	NA	0
Budget Determination: Actual							Estimated Start Date: May_09			Estimated Completion Date: Dec_09				
\$693,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$693,644.00	\$693,312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$693,312.00	
<b>\$693,644.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$693,644.00</b>	<b>\$693,312.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$693,312.00</b>	
<b>Project ID: 540108113006</b>		<b>Project Name: HIGGINS-BWAY TO CLARK FOR</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: 0.3 mile mill and fill in Missoula</b>														
Missoula	NA			Finished	NA	0	No District Selected	KNIFE RIVER - MISSOULA	4800 WILKIE RD,MISSOULA,MT, 5980			107246	NA	0
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Dec_09				
\$115,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,275.00	\$115,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,275.00	
<b>\$115,275.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$115,275.00</b>	<b>\$115,275.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$115,275.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 540102351011		<b>Project Name:</b> JCT MT 85-EAST (East Section)			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Reconstruct existing State Secondary 235 east of MT 85														
Gallatin	NA		Active	NA	0	No District Selected	KNIFE RIVER - BELGRADE	PO BOX 9,BELGRADE,MT, 59714			4476503	NA	0	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Dec_10				
\$5,199,155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,199,155.00	\$5,199,155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,199,155.00	
<b>\$5,199,155.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,199,155.00</b>	<b>\$5,199,155.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,199,155.00</b>	
<b>Project ID:</b> 540102351009		<b>Project Name:</b> JCT MT 85-EAST (West Section)			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Reconstruct the remaining section of State Secondary 235 east of MT 85, from mile point 0.00 to 1.95 (Love Lane), Gallatin County.														
Gallatin	NA		Active	NA	0	No District Selected	KNIFE RIVER - BELGRADE	PO BOX 9,BELGRADE,MT, 59714			3867325	NA	0	
Budget Determination: Actual							Estimated Start Date: Oct_10			Estimated Completion Date: Dec_11				
\$4,220,424.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,220,424.00	\$631,089.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$631,089.00	
<b>\$4,220,424.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,220,424.00</b>	<b>\$631,089.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$631,089.00</b>	
<b>Project ID:</b> 540104301008		<b>Project Name:</b> JCT S-284 - WEST			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Reconstruction of the existing roadway and structure work on Canyon Ferry Road														
Lewis & Clark	NA		Active	NA	0	No District Selected	SCHELLINGER CONST CO I	PO BOX 39,COLUMBIA FALLS,MT, 59			7147550	NA	0	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Oct_11				
\$7,387,082.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,387,082.00	\$7,387,082.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,387,082.00	
<b>\$7,387,082.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,387,082.00</b>	<b>\$7,387,082.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,387,082.00</b>	
<b>Project ID:</b> 540102081006		<b>Project Name:</b> JCT US 191 - WHITEWATER			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Reconstruction of 9.4 miles of Secondary 203 between Whitewater and US 191														
Phillips	NA		Active	NA	0	No District Selected	WICKENS CONSTRUCTION	PO BOX 746 LEWISTOWN, MT 5945			5403054	NA	0	
Budget Determination: Actual							Estimated Start Date: Nov_10			Estimated Completion Date: Sep_11				
\$5,849,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,849,877.00	\$5,312,085.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,312,085.00	
<b>\$5,849,877.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,849,877.00</b>	<b>\$5,312,085.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,312,085.00</b>	
<b>Project ID:</b> 540100272019		<b>Project Name:</b> JUNCTION S-322 - SOUTH			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Reconstruction of the existing roadway and structure work on MT 7														
Fallon	NA		Active	NA	0	No District Selected	PRINCE INC	PO BOX 440,FORSYTH,MT, 59327-04			6595968	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Oct_11				
\$7,061,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,061,998.00	\$6,924,238.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,924,238.00	
<b>\$7,061,998.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,061,998.00</b>	<b>\$6,924,238.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,924,238.00</b>	
<b>Project ID:</b> 540104241008		<b>Project Name:</b> KALISPELL-NORTH			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> 4.6 mile chip seal on S 424 west of Kalispell														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Flathead	NA			Finished	NA	0	No District Selected	PAVEMENT MAINTENANCE	PO BOX 3379,COLUMBIA FALLS,MT,			169526	NA	0
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Dec_09				
\$164,937.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164,937.00	\$164,937.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164,937.00	
<b>\$164,937.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$164,937.00</b>	<b>\$164,937.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$164,937.00</b>	
<b>Project ID: 540100015091</b>		<b>Project Name: KBP-AIRPORT RD TO FOYS LAK</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: Construct New Bypass segment - Airport Road to Foys Lake Road</b>														
Flathead	NA			Active	NA	0	No District Selected	AMES CONSTRUCTION INC	3737 WEST 2100 SOUTH WEST VALL			5106306	NA	0
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_11				
\$5,361,624.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,361,624.00	\$5,317,101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,317,101.00	
<b>\$5,361,624.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,361,624.00</b>	<b>\$5,317,101.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,317,101.00</b>	
<b>Project ID: 540100015092</b>		<b>Project Name: KBP-FOYS LAKE RD TO US 2</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: Construct New Bypass segment - Foys Lake Road to US 2</b>														
Flathead	NA			Active	NA	0	No District Selected	AMES CONSTRUCTION INC	3737 WEST 2100 SOUTH WEST VALL			7408476	NA	0
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_11				
\$7,780,165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,780,165.00	\$7,780,165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,780,165.00	
<b>\$7,780,165.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,780,165.00</b>	<b>\$7,780,165.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,780,165.00</b>	
<b>Project ID: 540100015090</b>		<b>Project Name: KBP-US 93 TO AIRPORT RD</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: Construct New Bypass segment - US 93 to Airport Road</b>														
Flathead	NA			Active	NA	0	No District Selected	KNIFE RIVER - KALISPELL	PO BOX 147 KALISPELL, MT 59903			7498400	NA	0
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Sep_11				
\$8,148,323.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,148,323.00	\$8,141,178.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,141,178.00	
<b>\$8,148,323.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,148,323.00</b>	<b>\$8,141,178.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,141,178.00</b>	
<b>Project ID: 5401050002507</b>		<b>Project Name: Lake County COA</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 480W1</b>						
<b>Project Abstract: 3 - Seven Passenger Mini Van</b>														
Lake	NA			Finished	NA	0	No District Selected	RONAN DODGE	PO BOX 129 RONAN, MT 59864-021			69153	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$85,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,800.00	\$69,153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,153.00	
<b>\$85,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$85,800.00</b>	<b>\$69,153.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69,153.00</b>	
<b>Project ID: 5401050005610</b>		<b>Project Name: Laurel Transit</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 480W1</b>						
<b>Project Abstract: Mobility Van</b>														
Yellowstone	NA			Finished	NA	0	No District Selected	INTERMOUNTAIN COACH L	3204 E. PLATTE AVENUE, COLORAD			50333	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,333.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Yellowstone	NA			Finished	NA	0	No District Selected	LEWIS BUS GROUP	1260 SOUTH 500 WEST SALT LAKE			92398	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_10				
\$93,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,650.00	\$92,398.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,398.00	
<b>\$143,650.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$143,650.00</b>	<b>\$142,731.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$142,731.00</b>	
<b>Project ID: 5401050002785</b>		<b>Project Name: Liberty Co. COA Multiuse Fac</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 480W1</b>						
<b>Project Abstract: COA Multiuse Facility</b>														
Liberty	NA			Active	NA	0	No District Selected	LIBERTY CO. COA	30 FIRST ST. EAST, CHESTER, MT 5			350000	NA	0
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11				
\$350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350,000.00	\$271,735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271,735.00	
<b>\$350,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350,000.00</b>	<b>\$271,735.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$271,735.00</b>	
<b>Project ID: 5401050002760</b>		<b>Project Name: Liberty County COA</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 480W1</b>						
<b>Project Abstract: Conversion Van</b>														
Liberty	NA			Finished	NA	0	No District Selected	INTERMOUNTAIN COACH L	3204 E. PLATTE AVENUE, COLORAD			35650	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$39,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,600.00	\$35,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,650.00	
<b>\$39,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,600.00</b>	<b>\$35,650.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,650.00</b>	
<b>Project ID: 5401050002812</b>		<b>Project Name: Lincoln Co. Transportation</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 480W1</b>						
<b>Project Abstract: 2 - 12 Passenger Bus</b>														
Lincoln	NA			Finished	NA	0	No District Selected	EK COACHES	11601 CYRUS WAY STE 101, MUKILT			114934	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$127,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,600.00	\$114,934.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114,934.00	
<b>\$127,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$127,600.00</b>	<b>\$114,934.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114,934.00</b>	
<b>Project ID: 540100111051</b>		<b>Project Name: LIVINGSTON-NE</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: 4.7 mile mill and ovelay of P-11 northeast of Livingston</b>														
Park	NA			Active	NA	0	No District Selected	KNIFE RIVER - BELGRADE	PO BOX 9,BELGRADE,MT, 59714			2578545	NA	0
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Dec_10				
\$2,762,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,762,413.00	\$2,762,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,762,413.00	
<b>\$2,762,413.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,762,413.00</b>	<b>\$2,762,413.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,762,413.00</b>	
<b>Project ID: 540101028004</b>		<b>Project Name: LOCKWOOD-SOUTHEAST</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: 1.4 mile overlay in Billings</b>														
Yellowstone	NA			Active	NA	0	No District Selected	H L OSTERMILLER CONST	302 QUIET WATER AVE,BILLINGS,M			496911	NA	0
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Dec_09				
\$484,031.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$484,031.00	\$484,031.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$484,031.00	
<b>\$484,031.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$484,031.00</b>	<b>\$484,031.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$484,031.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 540100361011		<b>Project Name:</b> LONEPINE - N & E			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> MT-28 Reconstruct Existing Roadway														
Sanders	NA		Active	NA	0	No District Selected	SK CONSTRUCTION INC	PO BOX 18276, MISSOULA, MT 5980			3232816	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Feb_10</i>			<i>Estimated Completion Date: Sep_09</i>				
\$3,426,786.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,426,786.00	\$3,426,786.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,426,786.00	
Flathead	NA		Active	NA	0	No District Selected	SK CONSTRUCTION INC	PO BOX 18276, MISSOULA, MT 5980			2195875	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Feb_10</i>			<i>Estimated Completion Date: Sep_09</i>				
\$2,327,629.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,327,629.00	\$2,327,629.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,327,629.00	
Lake	NA		Active	NA	0	No District Selected	SK CONSTRUCTION INC	PO BOX 18276, MISSOULA, MT 5980			670962	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Feb_10</i>			<i>Estimated Completion Date: Sep_09</i>				
\$711,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$711,220.00	\$711,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$711,220.00	
<b>\$6,465,635.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,465,635.00</b>	<b>\$6,465,635.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,465,635.00</b>	
<b>Project ID:</b> 540102941008		<b>Project Name:</b> MARTINSDALE - NORTH			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Reconstruction of the roadway and structure work on State Secondary 294														
Meagher	NA		Active	NA	0	No District Selected	M K WEEDEN CONSTRUCT	PO BOX 1164 LEWISTOWN, MT 5945			3671030	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Apr_10</i>			<i>Estimated Completion Date: Oct_11</i>				
\$4,001,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,001,426.00	\$3,736,488.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,736,488.00	
<b>\$4,001,426.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,001,426.00</b>	<b>\$3,736,488.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,736,488.00</b>	
<b>Project ID:</b> 5401050001113		<b>Project Name:</b> Miles City			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> 13 Passenger Bus														
Custer	NA		Finished	NA	0	No District Selected	INTERMOUNTAIN COACH L	3204 E. PLATTE AVENUE, COLORAD			52733	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Jun_10</i>				
\$67,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,500.00	\$52,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,733.00	
Custer	NA		Finished	NA	0	No District Selected	INTERMOUNTAIN COACH L	3204 E. PLATTE AVENUE, COLORAD			35650	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jul_09</i>			<i>Estimated Completion Date: Jun_10</i>				
\$39,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,600.00	\$35,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,650.00	
<b>\$107,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$107,100.00</b>	<b>\$88,383.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$88,383.00</b>	
<b>Project ID:</b> 540109003039		<b>Project Name:</b> MILK RIVER-7 KM W HARLEM			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Bridge replacement 7 km west of Harlem														
Blaine	NA		Active	NA	0	No District Selected	SLETTEN CONSTRUCTION	PO BOX 2467,GREAT FALLS,MT, 594			2273343	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jan_10</i>			<i>Estimated Completion Date: Sep_10</i>				
\$2,364,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,364,675.00	\$2,364,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,364,675.00	
<b>\$2,364,675.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,364,675.00</b>	<b>\$2,364,675.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,364,675.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 540109003032		<b>Project Name:</b> MILK RIVER-E OF HARLEM			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Bridge & Approach Replacement without added Capacity														
Blaine	NA		Active	NA	0		No District Selected	DICK ANDERSON CONST I	4610 TRI-HILL FRONTAGE RD,GREA			2183666	NA	0
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jun_09</i>			<i>Estimated Completion Date: Dec_10</i>				
\$2,402,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,402,036.00	\$2,402,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,402,036.00	
<b>\$2,402,036.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,402,036.00</b>	<b>\$2,402,036.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,402,036.00</b>	
<b>Project ID:</b> 5401050003210		<b>Project Name:</b> Mineral County COA			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> Mobility Van														
Mineral	NA		Finished	NA	0		No District Selected	INTERMOUNTAIN COACH L	3204 E. PLATTE AVENUE, COLORAD			50333	NA	0
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jul_09</i>			<i>Estimated Completion Date: Jun_10</i>				
\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,333.00	
<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$50,333.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,333.00</b>	
<b>Project ID:</b> 54010MPO03301		<b>Project Name:</b> Missoula - MUTD Bus			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> Bus Purchase														
Missoula	NA		Finished	NA	0		No District Selected	MISSOULA URBAN TRANS	1221 SHAKESPEARE MISSOULA, MT			1223603	NA	0
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jun_09</i>			<i>Estimated Completion Date: Jun_10</i>				
\$1,223,603.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,223,603.00	\$1,223,603.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,223,603.00	
<b>\$1,223,603.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,223,603.00</b>	<b>\$1,223,603.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,223,603.00</b>	
<b>Project ID:</b> 540103275813		<b>Project Name:</b> MISSOULA - WEST			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> 2.6 mile seal and cover on a state highway west of Missoula.														
Missoula	NA		Finished	NA	0		No District Selected	LS JENSEN CONSTRUCTIO	PO BOX 16296,MISSOULA,MT, 59808			210134	NA	0
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jul_09</i>			<i>Estimated Completion Date: Dec_09</i>				
\$254,647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254,647.00	\$254,647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254,647.00	
<b>\$254,647.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$254,647.00</b>	<b>\$254,647.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$254,647.00</b>	
<b>Project ID:</b> 5401050003315		<b>Project Name:</b> MR TMA			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> 8 - 13 Passenger Van														
Missoula	NA		Finished	NA	0		No District Selected	INTERMOUNTAIN COACH L	3204 E. PLATTE AVENUE, COLORAD			303464	NA	0
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Jun_10</i>				
\$240,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240,000.00	\$303,464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303,464.00	
<b>\$240,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$240,000.00</b>	<b>\$303,464.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$303,464.00</b>	
<b>Project ID:</b> 540108123001		<b>Project Name:</b> MULLAN RD BIKE/PED			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Design and construct a bicycle and pedestrian path in the Missoula Urbanized Area along the south side of Mullan Road between Flynn Lane and Cote Lane.														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	NA			Active	NA	0	No District Selected	MISSOULA COUNTY	6089 TRAINING DR, MISSOULA, MT 5			600000	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Oct_10				
\$600,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600,000.00	\$600,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600,000.00	
<b>\$600,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600,000.00</b>	<b>\$600,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600,000.00</b>	
<b>Project ID: 540108119001</b>		<b>Project Name: NORTH HIGGINS BIKE/PED-MSL</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract:</b> Design and construction of sidewalks, bike lanes, and period lighting. The projects are in Missoula along both sides of Higgins Avenue between Broadway and Railroad Streets.														
Missoula	NA			Active	NA	0	No District Selected	CITY OF MISSOULA	435 RYMAN, MISSOULA, MT 59802			1250000	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_10				
\$1,250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250,000.00	\$1,229,594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,229,594.00	
<b>\$1,250,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,250,000.00</b>	<b>\$1,229,594.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,229,594.00</b>	
<b>Project ID: 540100391039</b>		<b>Project Name: NORTH OF LAME DEER-NORTH</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract:</b> 8.1 mile pavement preservation, minor widening & pavement marking/guardrail upgrade on MT 39 in Rosebud County, just north of the Northern Cheyenne Reservation.														
Rosebud	NA			Finished	NA	0	No District Selected	PRINCE INC	PO BOX 440,FORSYTH,MT, 59327-04			1748151	NA	0
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Dec_09				
\$1,360,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,360,255.00	\$1,360,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,360,255.00	
<b>\$1,360,255.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,360,255.00</b>	<b>\$1,360,255.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,360,255.00</b>	
<b>Project ID: 5401050002221</b>		<b>Project Name: Northcentral Montana Transit</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 480W1</b>						
<b>Project Abstract:</b> 2 - 21 Passenger Buses														
Hill	NA			Finished	NA	0	No District Selected	INTERMOUNTAIN COACH L	3204 E. PLATTE AVENUE, COLORAD			178666	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_10				
\$142,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142,000.00	\$178,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178,666.00	
Hill	NA			Finished	NA	0	No District Selected	LEWIS BUS GROUP	1260 SOUTH 500 WEST SALT LAKE			92398	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_10				
\$93,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,650.00	\$92,398.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,398.00	
<b>\$235,650.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$235,650.00</b>	<b>\$271,064.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$271,064.00</b>	
<b>Project ID: 5401050005184</b>		<b>Project Name: NTI Multiuse Fac - Toole</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 480W1</b>						
<b>Project Abstract:</b> Northern Transit Interlocal Multiuse Facility														
Toole	NA			Active	NA	0	No District Selected	NTI	104 EAST MAIN ST, PO BOX 246, SH			500000	NA	0
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_11				
\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$54,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,025.00	
<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$54,025.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,025.00</b>	
<b>Project ID: 540108107019</b>		<b>Project Name: ORANGE-BWAY TO CLARK FOR</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract:</b> 0.17 mile mill and fill in Missoula														



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	NA			Finished	NA	0	No District Selected	KNIFE RIVER - MISSOULA	4800 WILKIE RD,MISSOULA,MT, 5980			68651	NA	0
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Dec_09				
\$78,367.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,367.00	\$78,367.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,367.00	
<b>\$78,367.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$78,367.00</b>	<b>\$78,367.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$78,367.00</b>	
<b>Project ID: 540100052152</b>		<b>Project Name: PABLO BIKE/PED OVERCROSSI</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: Construct a Bicycle/Pedestrian Overcrossing Bridge over US 93 in Pablo.</b>														
Lake	NA			Active	NA	0	No District Selected	CONFEDERATED SALISH A	PO BOX 278, PABLO, MT 59855			2725080	NA	0
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Jan_11				
\$2,725,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,725,080.00	\$2,103,949.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,103,949.00	
<b>\$2,725,080.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,725,080.00</b>	<b>\$2,103,949.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,103,949.00</b>	
<b>Project ID: 540105208002</b>		<b>Project Name: PARK DR-6TH ST-1ST AVE-N</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: 0.7 mile overlay in Great Falls.</b>														
Cascade	NA			Finished	NA	0	No District Selected	UNITED MATERIALS OF GR	PO BOX 1690,GREAT FALLS,MT, 594			322904	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Dec_09				
\$323,974.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323,974.00	\$323,974.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323,974.00	
<b>\$323,974.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$323,974.00</b>	<b>\$323,974.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$323,974.00</b>	
<b>Project ID: 5401050003730</b>		<b>Project Name: Phillips Transit Authority</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 480W1</b>						
<b>Project Abstract: 15 Passenger Van/Sprinter</b>														
Phillips	NA			Finished	NA	0	No District Selected	LEWIS BUS GROUP	1260 SOUTH 500 WEST SALT LAKE			90668	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_10				
\$93,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,650.00	\$90,668.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,668.00	
<b>\$93,650.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$93,650.00</b>	<b>\$90,668.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90,668.00</b>	
<b>Project ID: 540100908157</b>		<b>Project Name: PINEHILLS INTCH - WEST</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: Cold mill and overlay I -90 at the Pinehills Interchange and 3.2 miles to the west.</b>														
Yellowstone	NA			Active	NA	0	No District Selected	RIVERSIDE CONTRACTING	5571 ALLOY SOUTH,MISSOULA,MT,			1127777	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_09				
\$1,152,304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,152,304.00	\$1,152,304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,152,304.00	
<b>\$1,152,304.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,152,304.00</b>	<b>\$1,152,304.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,152,304.00</b>	
<b>Project ID: 540100341009</b>		<b>Project Name: PLENTYWOOD-NORTH</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: 15.3 mile overlay on MT 16 between Plentywood and the Port of Raymond in Sheridan County.</b>														
Sheridan	NA			Active	NA	0	No District Selected	PRINCE INC	PO BOX 440,FORSYTH,MT, 59327-04			2671155	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_10				
\$2,612,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,612,251.00	\$2,612,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,612,251.00	
<b>\$2,612,251.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,612,251.00</b>	<b>\$2,612,251.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,612,251.00</b>	

County Name	Sub Project Description		Status Description		City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 540100941068		<b>Project Name:</b> POMPEYS PILLAR -WACO INTCH			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1					
<b>Project Abstract:</b> Mill, overlay, and seal & cover a 12.1 mile segment of the I-94 roadway and bridge decks from Pompey's Pillar to Waco, east of Billings													
Yellowstone	NA		Active	NA	0	No District Selected	PRINCE INC	PO BOX 440,FORSYTH,MT, 59327-04		4576207	NA		0
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Sep_11			
\$4,307,668.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307,668.00	\$506,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$506,322.00
<b>\$4,307,668.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,307,668.00</b>	<b>\$506,322.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$506,322.00</b>
<b>Project ID:</b> 5401050003986		<b>Project Name:</b> Powder River Multiuse Fac			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1					
<b>Project Abstract:</b> Powder River Multiuse Facility													
Powder River	NA		Active	NA	0	No District Selected	POWDER RIVER	POBOX 200, BROADUS, MT 59317-0		300000	NA		0
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11			
\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	\$243,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243,150.00
<b>\$300,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300,000.00</b>	<b>\$243,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$243,150.00</b>
<b>Project ID:</b> 540102711010		<b>Project Name:</b> POWELL COUNTY LINE-SOUTH			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1					
<b>Project Abstract:</b> 2.3 mile chip seal on S 271 northeast of Drummond in Powell County													
Granite	NA		Finished	NA	0	No District Selected	BLAHNIK CONSTRUCTION	759 HIGHWAY 93 N,HAMILTON,MT, 5		94206	NA		0
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Dec_09			
\$98,179.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,179.00	\$98,179.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,179.00
<b>\$98,179.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$98,179.00</b>	<b>\$98,179.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$98,179.00</b>
<b>Project ID:</b> 5401050004212		<b>Project Name:</b> Ravalli County COA			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1					
<b>Project Abstract:</b> 12 Passenger Bus													
Ravalli	NA		Finished	NA	0	No District Selected	EK COACHES	11601 CYRUS WAY STE 101, MUKILT		58662	NA		0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10			
\$63,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,800.00	\$58,662.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,662.00
Ravalli	NA		Finished	NA	0	No District Selected	RAVALLI COUNTY	310 OLD CORVALLIS RD, HAMILTON,		2900	NA		0
Budget Determination: Actual							Estimated Start Date: Dec_09			Estimated Completion Date: Dec_10			
\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$2,768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,768.00
<b>\$66,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66,700.00</b>	<b>\$61,430.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61,430.00</b>
<b>Project ID:</b> 5401050004213		<b>Project Name:</b> Ravalli Services Corp			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1					
<b>Project Abstract:</b> 13 Passenger Bus													
Ravalli	NA		Finished	NA	0	No District Selected	INTERMOUNTAIN COACH L	3204 E. PLATTE AVENUE, COLORAD		53273	NA		0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10			
\$67,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,500.00	\$53,273.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,273.00
<b>\$67,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,500.00</b>	<b>\$53,273.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,273.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5401050004387		<b>Project Name:</b> RCTS Bus Shelters - Richland			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> 4 - Bus Shelters														
Richland	NA		Active	NA	0	No District Selected	RCTS	2140 W. HOLLY ST., SIDNEY, MT 59			184000	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Mar_10</i>			<i>Estimated Completion Date: Sep_11</i>				
\$184,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$184,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$184,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 540100512004		<b>Project Name:</b> RICHEY-WEST			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> 9 mile overlay on MT 200 west of Richey, in Dawson County														
Dawson	NA		Finished	NA	0	No District Selected	PRINCE INC	PO BOX 440,FORSYTH,MT, 59327-04			2096639	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jun_09</i>			<i>Estimated Completion Date: Dec_09</i>				
\$1,989,866.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,989,866.00	\$1,989,866.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,989,866.00	
<b>\$1,989,866.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,989,866.00</b>	<b>\$1,989,866.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,989,866.00</b>	
<b>Project ID:</b> 5401050004313		<b>Project Name:</b> Richland County Transportation			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> 13 Passenger Bus														
Richland	NA		Finished	NA	0	No District Selected	INTERMOUNTAIN COACH L	3204 E. PLATTE AVENUE, COLORAD			52733	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Aug_09</i>			<i>Estimated Completion Date: Jun_10</i>				
\$67,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,500.00	\$52,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,733.00	
<b>\$67,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,500.00</b>	<b>\$52,733.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,733.00</b>	
<b>Project ID:</b> 5401050005625		<b>Project Name:</b> Rimrock Stages			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> 3 - 35 Passenger Bus														
Yellowstone	NA		Finished	NA	0	No District Selected	BUSGROUP INC.	56396 FRANK PICHON DRIVE , SLID			284000	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Sep_09</i>			<i>Estimated Completion Date: Jun_10</i>				
\$284,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284,000.00	\$284,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284,000.00	
<b>\$284,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$284,000.00</b>	<b>\$284,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$284,000.00</b>	
<b>Project ID:</b> 540105205024		<b>Project Name:</b> RIVER DR-1ST TO 9TH			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> 0.9 mile overlay in Great Falls														
Cascade	NA		Finished	NA	0	No District Selected	UNITED MATERIALS OF GR	PO BOX 1690,GREAT FALLS,MT, 594			534447	NA	0	
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Jul_09</i>			<i>Estimated Completion Date: Dec_09</i>				
\$532,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532,925.00	\$532,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532,925.00	
<b>\$532,925.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$532,925.00</b>	<b>\$532,925.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$532,925.00</b>	
<b>Project ID:</b> 540108105014		<b>Project Name:</b> RUSSELL ST-FAIRVIEW TO 39TH			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> 0.8 mile mill and fill in Missoula														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	NA			Finished	NA	0	No District Selected	KNIFE RIVER - MISSOULA	4800 WILKIE RD,MISSOULA,MT, 5980			134635	NA	0
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Dec_09				
\$143,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,344.00	\$143,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,344.00	
<b>\$143,344.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$143,344.00</b>	<b>\$143,344.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$143,344.00</b>	
<b>Project ID: 540105031010</b>		<b>Project Name: S-503: SE OF FOYS LAKE</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: 3.5 mile chip seal on S 503 southwest of Kalispell</b>														
Flathead	NA			Finished	NA	0	No District Selected	PAVEMENT MAINTENANCE	PO BOX 3379,COLUMBIA FALLS,MT, 140553			NA	0	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Dec_09				
\$125,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,548.00	\$125,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,548.00	
<b>\$125,548.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$125,548.00</b>	<b>\$125,548.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$125,548.00</b>	
<b>Project ID: 5401050004607</b>		<b>Project Name: Sanders County COA</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 480W1</b>						
<b>Project Abstract: 2 - Seven Passenger Mini Van</b>														
Sanders	NA			Finished	NA	0	No District Selected	RONAN DODGE	PO BOX 129 RONAN, MT 59864-021			46320	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$57,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,200.00	\$46,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,320.00	
<b>\$57,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57,200.00</b>	<b>\$46,320.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,320.00</b>	
<b>Project ID: 540100322016</b>		<b>Project Name: SCOBEEY-NORTH (PHASE II S &amp; C</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: 14.2 mile chip seal on MT 13 in Daniels County north of Scoby</b>														
Daniels	NA			Finished	NA	0	No District Selected	RIVERSIDE CONTRACTING	5571 ALLOY SOUTH,MISSOULA,MT,			471540	NA	0
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Dec_09				
\$450,273.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450,273.00	\$450,273.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450,273.00	
<b>\$450,273.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$450,273.00</b>	<b>\$450,273.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$450,273.00</b>	
<b>Project ID: 540108109002</b>		<b>Project Name: SCOTT ST OVERPASS-MSLA</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: On the Scott Street overpass in Missoula, Bridge deck repair and replacing the surface with a high strength epoxy concrete.</b>														
Missoula	NA			Active	NA	0	No District Selected	SLETTEN CONSTRUCTION	PO BOX 2467,GREAT FALLS,MT, 594			1777546	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jul_10				
\$1,974,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,974,837.00	\$1,974,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,974,837.00	
<b>\$1,974,837.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,974,837.00</b>	<b>\$1,974,837.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,974,837.00</b>	
<b>Project ID: 540102791013</b>		<b>Project Name: SF069-FLASHER-N OF HELENA</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: Installing post mounted flashers at the intersection of S-279 &amp; S 231 north of Helena</b>														
Lewis & Clark	NA			Active	NA	0	No District Selected	WESTERN TRAFFIC CONT	PO BOX 17823,MISSOULA,MT, 59808			17090	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Nov_09				
\$29,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,952.00	\$29,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,952.00	
<b>\$29,952.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,952.00</b>	<b>\$29,952.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,952.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 540102801019		<b>Project Name:</b> SF069-FLASHERS-YORK RD-NE			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Installing post mounted flashers on York Road northeast of Helena														
Lewis & Clark	NA		Active	NA	0	No District Selected	WESTERN TRAFFIC CONT	PO BOX 17823,MISSOULA,MT, 59808			20077	NA	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Nov_09				
\$31,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,340.00	\$31,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,340.00	
<b>\$31,340.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,340.00</b>	<b>\$31,340.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,340.00</b>	
<b>Project ID:</b> 540101031011		<b>Project Name:</b> SHILOH ROAD CORRIDOR-BILLI			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Reconstruct the remaining portion of Shiloh Road - Billings														
Yellowstone	NA		Active	NA	0	No District Selected	KNIFE RIVER - BILLINGS	PO BOX 80066,BILLINGS,MT, 59108-			5170168	NA	0	
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Aug_11				
\$5,356,482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,356,482.00	\$5,356,482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,356,482.00	
<b>\$5,356,482.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,356,482.00</b>	<b>\$5,356,482.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,356,482.00</b>	
<b>Project ID:</b> 540105299080		<b>Project Name:</b> SIDEWALK PROGRAM-GTF PHA			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Multiple Location sidewalk Improvment Project - Great Falls														
Cascade	NA		Active	NA	0	No District Selected	WALKER CONSTRUCTION I	270 FLOSS FLAT RD STE A,BELGRA			948466	NA	0	
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Feb_10				
\$1,052,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,052,700.00	\$1,045,369.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,045,369.00	
<b>\$1,052,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,052,700.00</b>	<b>\$1,045,369.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,045,369.00</b>	
<b>Project ID:</b> 540105299081		<b>Project Name:</b> SIDEWALK PROGRAM-GTF PHA			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Multiple Location sidewalk Improvment Project - Great Falls														
Cascade	NA		Active	NA	0	No District Selected	UNITED MATERIALS OF GR	PO BOX 1690,GREAT FALLS,MT, 594			376081	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jul_10				
\$500,456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,456.00	\$500,456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,456.00	
<b>\$500,456.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,456.00</b>	<b>\$500,456.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,456.00</b>	
<b>Project ID:</b> 540108199088		<b>Project Name:</b> SIDEWALK RAMPS - MSLA			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Installation of accessible curb ramps on existing sidewalks at multiple locations within the City of Missoula.														
Missoula	NA		Active	NA	0	No District Selected	CITY OF MISSOULA	435 RYMAN, MISSOULA, MT 59802			350000	NA	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Oct_10				
\$350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350,000.00	\$350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350,000.00	
<b>\$350,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350,000.00</b>	<b>\$350,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350,000.00</b>	
<b>Project ID:</b> 540101011004		<b>Project Name:</b> SMELTER AVE & 10TH ST N-GTF			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Reconstruction of the Smelter Ave. & 10th St. North Intersection														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Cascade	NA			Active	NA	0	No District Selected	UNITED MATERIALS OF GR	PO BOX 1690,GREAT FALLS,MT, 594			1774379	NA	0
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Dec_10				
\$1,920,221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920,221.00	\$1,920,221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920,221.00	
<b>\$1,920,221.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,920,221.00</b>	<b>\$1,920,221.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,920,221.00</b>	
<b>Project ID: 540108120005</b>		<b>Project Name: SOUTH AVE-CLEMENTS TO RES</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: 2 mile mill and fill in Missoula</b>														
Missoula	NA			Finished	NA	0	No District Selected	KNIFE RIVER - MISSOULA	4800 WILKIE RD,MISSOULA,MT, 5980			550396	NA	0
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Dec_09				
\$624,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$624,945.00	\$624,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$624,945.00	
<b>\$624,945.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$624,945.00</b>	<b>\$624,945.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$624,945.00</b>	
<b>Project ID: 540100071118</b>		<b>Project Name: ST MARYS RD-N &amp; S</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: US-93 near Stevensville - Reconstruction with Added Capacity</b>														
Ravalli	NA			Active	NA	0	No District Selected	SCHELLINGER CONST CO I	PO BOX 39,COLUMBIA FALLS,MT, 59			5039730	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_10				
\$5,405,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,405,512.00	\$5,405,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,405,512.00	
<b>\$5,405,512.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,405,512.00</b>	<b>\$5,405,512.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,405,512.00</b>	
<b>Project ID: 54010500000199</b>		<b>Project Name: Statewide Equip/Prg Adm</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 480W1</b>						
<b>Project Abstract: Statewide Equipment/Program Administration</b>														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			75000	NA	0
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Sep_11				
\$466,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466,905.00	\$36,208.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,208.00	
<b>\$466,905.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$466,905.00</b>	<b>\$36,208.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,208.00</b>	
<b>Project ID: 540109013015</b>		<b>Project Name: STRUCTURES - NW OF BAKER</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: Bridge Replacement Project</b>														
Fallon	NA			Active	NA	0	No District Selected	FRANZ CONSTRUCTION IN	PO BOX 1046,SIDNEY,MT, 59270-104			622038	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_10				
\$684,245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$684,245.00	\$684,245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$684,245.00	
<b>\$684,245.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$684,245.00</b>	<b>\$684,245.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$684,245.00</b>	
<b>Project ID: 540100271009</b>		<b>Project Name: STRUCTURES-NE OF EKALAKA</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 450W1</b>						
<b>Project Abstract: Bridge Replacement Project on MT 7 North of Ekalaka</b>														
Carter	NA			Active	NA	0	No District Selected	FRANZ CONSTRUCTION IN	PO BOX 1046,SIDNEY,MT, 59270-104			2092635	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_10				
\$2,236,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,236,426.00	\$2,236,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,236,426.00	
<b>\$2,236,426.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,236,426.00</b>	<b>\$2,236,426.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,236,426.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5401TBD41		<b>Project Name:</b> SUN RIVER CONNECTOR			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Design and construction of a bicycle and pedestrian trail in the City of Great Falls on the north side of 10th Ave. South between Fox Farm Rd and the west end of the Warden Bridge.														
Cascade	NA		Cancelled	NA	0		No District Selected	NA		NA		0	NA	0
Budget Determination: Estimate							Estimated Start Date: May_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project ID:</b> 5401TBD3		<b>Project Name:</b> US 2 SOUTH-KALISPELL			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> Construct New Bypass segment - US 2 South to US 93.														
Flathead	NA		Cancelled	NA	0		No District Selected	NA		NA		0	NA	0
Budget Determination: Estimate							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_12				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project ID:</b> 5401050005319		<b>Project Name:</b> Valley County Transit			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> 2 - 19 Passenger Bus														
Valley	NA		Finished	NA	0		No District Selected	EK COACHES	11601 CYRUS WAY STE 101, MUKILT		119310	NA		0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_10				
\$142,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142,000.00	\$119,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119,310.00
<b>\$142,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$142,000.00</b>	<b>\$119,310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$119,310.00</b>
<b>Project ID:</b> 5401050001789		<b>Project Name:</b> W Yellowstone Found Fac			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> W Yellowstone Intercity Facility														
Gallatin	NA		Active	NA	0		No District Selected	W YELLOWSTONE FOUND	435 HWY 20, STE B, PO BOX 255, W		100000	NA		0
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11				
\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$34,226.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,226.00
<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$34,226.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,226.00</b>
<b>Project ID:</b> 5401050002360		<b>Project Name:</b> Whitehall Senior Citizens			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 480W1						
<b>Project Abstract:</b> Conversion Van														
Jefferson	NA		Finished	NA	0		No District Selected	INTERMOUNTAIN COACH L	3204 E. PLATTE AVENUE, COLORAD		35650	NA		0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10				
\$39,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,600.00	\$35,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,650.00
<b>\$39,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,600.00</b>	<b>\$35,650.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,650.00</b>
<b>Project ID:</b> 540100947028		<b>Project Name:</b> WIBAUX-EAST (EB)			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 450W1						
<b>Project Abstract:</b> 6.2 mile mill and fill on I 94 east of Wibaux, in Wibaux County.														

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Wibaux	NA		Finished	NA	0	No District Selected	PRINCE INC	PO BOX 440,FORSYTH,MT, 59327-04			1199755	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Dec_09			
\$1,078,037.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,078,037.00	\$1,078,037.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,078,037.00
<b>\$1,078,037.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,078,037.00</b>	<b>\$1,078,037.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,078,037.00</b>
<b>\$228,447,269.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$228,447,269.00</b>	<b>\$205,029,708.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$205,029,708.00</b>

### Dept of Corrections

Report Period Mar\_11

<b>Project ID:</b> 64010302		<b>Project Name:</b> Mens Prison Vacancy Savings			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 695W1					
<b>Project Abstract:</b> To offset vacancy savings for direct care staff.													
Powell	Personnel costs to offset vacancy savings		Active	Deer Lodge	59722	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$1,781,163.00	\$0.00	\$0.00	\$0.00	\$1,781,163.00	\$0.00	\$0.00	\$1,575,299.00	\$0.00	\$0.00	\$0.00	\$1,575,299.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,781,163.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,781,163.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575,299.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575,299.00</b>
<b>Project ID:</b> 64010503		<b>Project Name:</b> Pine Hills Vacancy Savings			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 701W1					
<b>Project Abstract:</b> To offset vacancy savings for direct care staff.													
Custer	Personnel costs to offset vacancy savings		Active	Miles City	59301	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$413,372.00	\$0.00	\$0.00	\$0.00	\$413,372.00	\$0.00	\$0.00	\$361,198.00	\$0.00	\$0.00	\$0.00	\$361,198.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$413,372.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$413,372.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$361,198.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$361,198.00</b>
<b>Project ID:</b> 64010502		<b>Project Name:</b> Riverside Vacancy Savings			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 701W1					
<b>Project Abstract:</b> To offset vacancy savings for direct care staff.													
Jefferson	Personnel costs to offset vacancy savings		Active	Boulder	59623	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$103,542.00	\$0.00	\$0.00	\$0.00	\$103,542.00	\$0.00	\$0.00	\$85,870.00	\$0.00	\$0.00	\$0.00	\$85,870.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$103,542.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$103,542.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$85,870.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$85,870.00</b>
<b>Project ID:</b> 64010201		<b>Project Name:</b> Treasure State Vacancy Savings			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 690W1					
<b>Project Abstract:</b> To offset vacancy savings for direct care staff.													
Powell	Personnel costs to offset vacancy savings		Active	Deer Lodge	59722	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$146,845.00	\$0.00	\$0.00	\$0.00	\$146,845.00	\$0.00	\$0.00	\$141,311.00	\$0.00	\$0.00	\$0.00	\$141,311.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$146,845.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$146,845.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141,311.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141,311.00</b>
<b>Project ID:</b> 64010301		<b>Project Name:</b> Womens Prison Vacancy Savings			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 695W1					
<b>Project Abstract:</b> To offset vacancy savings for direct care staff.													



County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Yellowstone	Personnel costs to offset vacancy savings		Active	Billings	59101	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$219,165.00	\$0.00	\$0.00	\$0.00	\$219,165.00	\$0.00	\$0.00	\$212,949.00	\$0.00	\$0.00	\$0.00	\$212,949.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$219,165.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$219,165.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$212,949.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$212,949.00</b>
<b>Project ID: 64010501</b>		<b>Project Name: Youth Trans Cent Vac Savings</b>			<b>Project Category: Public Safety</b>			<b>Sub Class: 701W1</b>					
<b>Project Abstract: To offset vacancy savings for direct care staff.</b>													
Cascade	Personnel costs to offset vacancy savings		Active	Great Falls	59405	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$48,472.00	\$0.00	\$0.00	\$0.00	\$48,472.00	\$0.00	\$0.00	\$48,472.00	\$0.00	\$0.00	\$0.00	\$48,472.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,472.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,472.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,472.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,472.00</b>
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,712,559.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,712,559.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,425,099.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,425,099.00</b>

### Dept of Environmental Quality

Report Period Mar\_11

<b>Project ID: 5301EEAR0000001</b>		<b>Project Name: Appliance Rebate Program</b>			<b>Project Category: Energy and Weatherization</b>			<b>Sub Class: 420DR</b>					
<b>Project Abstract: State energy efficiency appliance rebate program</b>													
Statewide	Sub-Projects to be added when initiated.		Active	Various	0	No District Selected	NA	NA			1	NA	1
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$928,000.00	\$0.00	\$0.00	\$928,000.00	\$0.00	\$0.00	\$0.00	\$913,394.00	\$0.00	\$0.00	\$913,394.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$928,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$928,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$913,394.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$913,394.00</b>
<b>Project ID: 5301ESEP0000006</b>		<b>Project Name: Cabt Agy Nrg SW DEQ AT 6/30/11</b>			<b>Project Category: Energy and Weatherization</b>			<b>Sub Class: 420W6</b>					
<b>Project Abstract: Cabinet Agency Energy Projects, Statewide. These funds will be allocated to numerous energy projects in A&amp;E's program 1 for state departments and agencies.</b>													
Statewide	AW909		Not Scheduled	NA	0	No District Selected	NA	NA			0	Homes/Buildings	0
Budget Determination: Estimate							Estimated Start Date: Nov_09			Estimated Completion Date: Jun_11			
\$3,577,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,577,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Missoula	A&E #27-38-04-01 Construction contract DNRC Missoula Lighting Upgrade project		Active	Missoula	59801	No District Selected	Liberty Electric	DUNS # 02.199.5113		9660 Sum	21297	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Jun_11			
\$21,297.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,297.00	\$21,297.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,297.00
Cascade	A&E #29-42-01 GF Labor Bldg Energy Improv. This project is Department of Labor and Industries project on the Great Falls Labor building.		Active	Great Falls	59401	No District Selected	Wadsworth Builders Compan	DUNS #14.841.7934		4601 Second A	126290	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Nov_09			
\$126,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126,290.00	\$126,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126,290.00
Cascade	A&E #2010-31-01-01 SWEI Great Falls		Active	Great Falls	59401	No District Selected	Associated Construction Engi	DUNS # 18.544.4114		12 Nort	38908	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Jan_10			Estimated Completion Date: Jun_11			
\$39,364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,364.00	\$39,364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,364.00

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Missoula	A&E #27-38-04-01 Architect/Engineer for Department of Natural Resources and Conservation Missoula Lighting Upgrade project.		Active	Missoula	59801	No District Selected	D.P. Lund Company	DUNS # 02.199.5113 5650 Ha			15000	Homes/Buildings	1
						Budget Determination: Actual		Estimated Start Date: Sep_09			Estimated Completion Date: Jun_11		
\$24,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,703.00	\$22,606.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,606.00
Lewis & Clark	A&E #2010-31-02 Helena Complex Energy Improve		Active	Helena	59601	No District Selected	GPD, Inc.	524 1st Avenue South Great Falls, M			39786	Homes/Buildings	1
						Budget Determination: Actual		Estimated Start Date: Jan_10			Estimated Completion Date: Jun_11		
\$95,566.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,566.00	\$58,097.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,097.00
Cascade	A&E #2010-31-01-01 Construction ContractSWEI Great Falls		Active	Great Falls	59401	No District Selected	Tri-County Mechanical & Ele	DUNS# 08.951.5688 PO Box			62636	Homes/Buildings	1
						Budget Determination: Actual		Estimated Start Date: Jan_10			Estimated Completion Date: Jun_11		
\$62,636.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,636.00	\$62,636.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,636.00
Fergus	A&E #2010-31-01-02 Lewistown		Active	Lewistown	59457	No District Selected	Associated Construction Engi	DUNS # 18.544.4114 12 Nort			22796	Homes/Buildings	1
						Budget Determination: Actual		Estimated Start Date: Jan_10			Estimated Completion Date: Jun_11		
\$22,796.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,796.00	\$22,796.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,796.00
Yellowstone	A&E #2010-31-01-03 SWEI Billings		Scheduled	Billings	59101	No District Selected	Associated Construction Engi	DUNS # 18.544.4114 12 Nort			36466	Homes/Buildings	1
						Budget Determination: Actual		Estimated Start Date: Nov_10			Estimated Completion Date: Jun_11		
\$37,474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,474.00	\$38,474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,474.00
Yellowstone	A&E #2010-31-01-03 SWEI Billings		Scheduled	Billings	59101	No District Selected	Midland Mechanical	PO Box 20224 Billings, MT 5			46526	Homes/Buildings	1
						Budget Determination: Actual		Estimated Start Date: Nov_10			Estimated Completion Date: Sep_11		
\$46,526.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,526.00	\$45,526.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,526.00
Missoula	A&E #2010-31-01-04 SWEI Missoula		Scheduled	Missoula	59801	No District Selected	Associated Construction Engi	DUNS # 18.544.4114 12 Nort			38820	Homes/Buildings	1
						Budget Determination: Actual		Estimated Start Date: Jan_10			Estimated Completion Date: Sep_11		
\$39,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,276.00	\$39,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,276.00
Lewis & Clark	A&E #2010-31-02-02 Helena Hdq/Shop Lighting Upgr		Active	Helena	59601	No District Selected	Eagle Electric, Inc.	DUNS #88-494-9827 PO Box			343230	Homes/Buildings	1
						Budget Determination: Actual		Estimated Start Date: Mar_10			Estimated Completion Date: Oct_10		
\$343,491.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$343,491.00	\$343,491.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$343,491.00
Lewis & Clark	A&E #2010-31-02-02 Architect/Engineer Helena Hdq/Shop Lighting Upgr		Active	Helena	59601	No District Selected	GPD, PC	524 1st Ave S Great Falls			43310	Homes/Buildings	1
						Budget Determination: Actual		Estimated Start Date: Mar_10			Estimated Completion Date: Oct_10		
\$43,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,310.00	\$43,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,310.00
Cascade	A&E #2010-35-01 Region 4 HVAC/Energy Upgrade		Active	Great Falls	59401	No District Selected	Tri-County Mechanical & Ele	DUNS# 08.951.5688 PO Box			44281	Homes/Buildings	1
						Budget Determination: Actual		Estimated Start Date: Jul_10			Estimated Completion Date: Sep_11		
\$44,281.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,281.00	\$44,281.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,281.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Flathead	A&E #2010-35-03 Region 1 HVAC/Energy Upgrade			Active	Kalispell	59903	No District Selected	Diamond Plumbing & Heating	Kalispell			53318	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Oct_10				
\$53,318.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,318.00	\$53,318.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,318.00	
Custer	A&E #2010-35-05 Region 7 Hdqtrs Energy Upgrade			Active	Miles City	59301	No District Selected	Allied Plumbing, Inc.	Billings			12000	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_11				
\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	
Custer	A&E #2010-35-05 Region 7 Hdqtrs Energy Upgrade			Active	Miles City	59301	No District Selected	Control System Integrators	PO Box 2138	Billings, MT 59	15122	Homes/Buildings	1	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_11				
\$15,122.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,122.00	\$15,122.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,122.00	
Gallatin	A&E #2010-42-02 Bozeman Job Srvc Enrgy Improve			Active	Bozeman	59715	No District Selected	Consulting Design Solutoins,	Manhattan			12650	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Sep_11				
\$19,414.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,414.00	\$15,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,094.00	
Gallatin	A&E #2010-42-02 Bozeman Job Srvc Enrgy Improve			Active	Bozeman	59715	No District Selected	Townsend Electric, Inc.	DUNS # 035292887 P.O. Box 401Town			1416	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Sep_11				
\$1,416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,416.00	\$1,416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,416.00	
Missoula	A&E #27-37-02-01 Forensic Lab Repairs & Energy			Active	Missoula	59801	No District Selected	Jackson Contractor Group	DUNS #11.409.1015	PO Box 96	666824	Homes/Buildings	1	
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11				
\$675,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675,000.00	\$675,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675,000.00	
Lewis & Clark	A&E #2010-31-02-03 Helena Shop HVAC/Energy Upgr			Active	Helena	59601	No District Selected	Tri-County Mechanical and EI	DUNS# 08.951.5688	PO Box	65271	Homes/Buildings	1	
Budget Determination: Actual							Estimated Start Date: Nov_10			Estimated Completion Date: Sep_11				
\$74,660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,660.00	\$65,271.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,271.00	
<b>\$5,375,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,375,000.00</b>	<b>\$1,744,665.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,744,665.00</b>	
<b>Project ID: 5301FYLASH00001</b>		<b>Project Name: Como Lake Fly Ash Boat Ramps</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 420DF</b>						
<b>Project Abstract:</b> The Bitterroot National Forest desires to expand the boat ramp facility at Lake Como High Impact Recreation Area (HIRA) located approximately 5 miles north of Darby, Montana. In an effort to pursue environmentally friendly product use, the Bitterroot National Forest approved ARRA grant funding to MT DEQ (\$165,328) to research, design, and place the new boat ramp using concrete utilizing 100% flyash rather than traditional cement concrete. This project will provide the opportunity to demonstrate that a 100% fly ash concrete can be used in a wet, freeze/thaw environment.														
Ravalli	USFS -Como Lake Fly Ash Ramps			Scheduled	Darby	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Aug_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$165,328.00	\$0.00	\$0.00	\$165,328.00	\$0.00	\$0.00	\$0.00	\$22,865.00	\$0.00	\$0.00	\$22,865.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$165,328.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$165,328.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,865.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,865.00</b>	
<b>Project ID: 5301EDERA000002</b>		<b>Project Name: DEQ/Decker Coal Company</b>			<b>Project Category: Energy and Weatherization</b>			<b>Sub Class: 420DD</b>						
<b>Project Abstract:</b> Montana DEQ, in Partnership with Decker Coal Company, under ARRA of 2009. This project will repower 4 non-road coal hauling and dump truck engines in the state of Montana. These vehicles are owned and operated by Decker Coal Company. This funding will pay for 75% of the cost of the engines repowers. Decker Coal Company is responsible for contributing the remaining 25% of the cost of each engine repower. The primary goal of the project is to reduce exposure to toxic emissions from diesel exhaust. This project will also aid in the creation and/or retention of approximately 9.3 jobs.														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Big Horn	This assistance agreement provides funding to the Montana Department of Environmental Quality, in Partnership with Decker Coal Company, under the American Recoverv & Reinvestment Act of 2009.			Finished	Various	0	No District Selected	NA	NA			0	NA	0
					Budget Determination: Actual			Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$700,000.00	\$0.00	\$0.00	\$700,000.00	\$0.00	\$0.00	\$0.00	\$700,000.00	\$0.00	\$0.00	\$700,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$700,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$700,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$700,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$700,000.00</b>	
<b>Project ID: 5301EDERA000001</b>		<b>Project Name: DERA - Clean Diesel Grant</b>			<b>Project Category: Energy and Weatherization</b>			<b>Sub Class: 420W4</b>						
<b>Project Abstract:</b> This request for applications (RFA) is intended to develop a list of potential candidates (private schools and public school districts) interested in replacing their existing diesel-powered school buses with new ones under the MT-SBR Project. MT-DEQ will review and rank the applications in order to select those most appropriate for funding under the DERA guidelines. A new school bus with fuel-operated heaters and safety equipment meeting EPA's2007 or 2010 emissions control standards is estimated to cost from \$50,000 to \$100,000 without														
Statewide	DERA- Clean Diesel Administration			Active	Various	0	No District Selected	NA	NA			0	NA	0
					Budget Determination: Actual			Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$70,514.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,514.00	\$65,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,322.00	
Lincoln	Libby School District No. 4 (Contract #210013)			Finished	Libby	0	No District Selected	NA	NA			0	NA	0
					Budget Determination: Actual			Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$44,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,910.00	\$44,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,910.00	
Lincoln	Libby School District No. 4 (Contract #210014)			Finished	Libby	0	No District Selected	NA	NA			0	NA	0
					Budget Determination: Actual			Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$48,179.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,179.00	\$48,179.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,179.00	
Lake	Polson School District #23 (Contract #210015)			Finished	Polson	0	No District Selected	NA	NA			0	NA	0
					Budget Determination: Actual			Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$43,586.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,586.00	\$43,586.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,586.00	
Big Horn	Hardin Public Schools (Contract #210016)			Finished	Hardin	0	No District Selected	NA	NA			0	NA	0
					Budget Determination: Actual			Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$48,217.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,217.00	\$48,217.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,217.00	
Yellowstone	Laurel School District #7-70 (Contract #210017)			Finished	Laurel	0	No District Selected	NA	NA			0	NA	0
					Budget Determination: Actual			Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$47,554.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,554.00	\$47,554.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,554.00	
Lake	Ronan School District #30 (Contract #210018)			Finished	Ronan	0	No District Selected	NA	NA			0	NA	0
					Budget Determination: Actual			Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$44,098.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,098.00	\$44,098.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,098.00	
Park	Shields Valley Schools (Contract #210019)			Finished	Shields	0	No District Selected	NA	NA			0	NA	0
					Budget Determination: Actual			Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$46,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,250.00	\$46,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,250.00	



County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Glacier	Browning Public Schools (Contract # 210031)		Finished	Browning	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$55,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,320.00	\$55,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,320.00
Missoula	Clinton School District No. 32 (Contract #210032)		Finished	Clinton	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$44,833.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,833.00	\$44,833.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,833.00
Lewis & Clark	E. Helena Public Schools (Contract #210033)		Finished	East Helena	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$57,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,630.00	\$57,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,630.00
Madison	Harrison Public School (Contract #210034)		Finished	Harrison	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$44,885.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,885.00	\$44,885.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,885.00
Glacier	Browning Public Schools (Contract # 210035)		Finished	Browning	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$55,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,320.00	\$55,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,320.00
Missoula	Clinton Schools (Contract # 210036)		Finished	Clinton	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$44,833.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,833.00	\$44,833.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,833.00
Musselshell	Roundup Public Schools (Contract #210037)		Finished	Roundup	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$44,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,838.00	\$44,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,838.00
Ravalli	Darby Public School District No. 9 (Contract #210038)		Finished	Darby	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$58,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,325.00	\$58,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,325.00
Roosevelt	Frontier School District No. 3 (Contract #210039)		Finished	Wolf Point	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$45,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,730.00	\$43,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,750.00
Blaine	Harlem Public Schools (Contract #210040)		Finished	Harlem	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$58,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,850.00	\$58,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,850.00



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Jefferson	A&E #29-10-02 Williams P&H contract Department of Corrections Riverside Youth Correctional Facility's Campus Energy Improvements project.			Active	Bozeman	59771	No District Selected	Williams Plumbing & Heating,	2131 Industrial Drive	PO Box 10	163941	Homes/Buildings	1		
							Budget Determination: Actual		Estimated Start Date: Apr_10			Estimated Completion Date: Aug_10			
\$165,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,120.00	\$156,935.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,935.00		
Jefferson	A&E #29-10-02 Department of Corrections Riverside Youth Correctional Facility's Campus Energy Improvements project.			Active	Boulder	59632	No District Selected	Consulting Design Solutions,	7540 Churchill Rd	Manhattan, MT	10396	Homes/Buildings	1		
							Budget Determination: Actual		Estimated Start Date: Sep_09			Estimated Completion Date: Jun_11			
\$54,844.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,844.00	\$53,464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,464.00		
Jefferson	A&E #29-10-02 Safetech contract Department of Corrections Riverside Youth Correctional Facility's Campus Energy Improvements project.			Active	Boulder	59632	No District Selected	Safetech, Inc.	DUNS # 79.333.4160			5735 Int	30990	Homes/Buildings	1
							Budget Determination: Actual		Estimated Start Date: Sep_09			Estimated Completion Date: Jun_11			
\$30,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,990.00	\$30,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,990.00		
Powell	A&E 29-12-01 Renovate Low Support			Active	Deer Lodge	59722	No District Selected	Jackson Contractor Group	DUNS #11.409.1015			PO Box 96	0	Homes/Buildings	1
							Budget Determination: Actual		Estimated Start Date: Jul_10			Estimated Completion Date: Sep_11			
\$507,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$507,256.00	\$504,504.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$504,504.00		
Jefferson	A&E #29-10-02 A. L. M. Consulting contract Department of Corrections Riverside Youth Correctional Facility's Campus Energy Improvements project.			Active	Boulder	59632	No District Selected	A.L.M. Consulting	DUNS # 79.551.3998			1316 8th Av	9544	Homes/Buildings	1
							Budget Determination: Actual		Estimated Start Date: Sep_09			Estimated Completion Date: Jun_11			
\$9,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,544.00	\$9,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,544.00		
Powell	A&E #29-12-02 Alt Energy Biomass Boiler at Montana State Prison			Active	Deer Lodge	59722	No District Selected	Design 3 Engineering, Inc.	1211 24th St W Ste #7 Billings, MT 59			35679	Homes/Buildings	1	
							Budget Determination: Actual		Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11			
\$35,679.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,679.00	\$15,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,100.00		
Powell	A&E #27-12-04-01 Housing Unit Upgrades at Montana State Prison			Active	Deer Lodge	59722	No District Selected	BN Builders, Inc.	DUNS #00.190.3736			293 Rodeo Driv	646069	Homes/Buildings	1
							Budget Determination: Actual		Estimated Start Date: Nov_09			Estimated Completion Date: Sep_11			
\$646,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$646,069.00	\$646,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$646,069.00		
Jefferson	A&E #29-10-01 Watch E Rprs & Imprvs			Active	Boulder	59632	No District Selected	Space Planning for People	NA			3760	NA	0	
							Budget Determination: Estimate		Estimated Start Date: Nov_09			Estimated Completion Date: Sep_11			
\$166,611.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166,611.00	\$3,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,760.00		
Powell	A&E 29-12-01 Renovate Low Support Architect Contract			Active	Deer Lodge	59722	No District Selected	HBFA Architects	800 Granite Tower			222 N 32nd	234974	Homes/Buildings	1
							Budget Determination: Actual		Estimated Start Date: Jul_10			Estimated Completion Date: Sep_11			
\$234,974.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234,974.00	\$104,233.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,233.00		
Jefferson	A&E #29-10-01 Watch E Rprs & Imprvs Construction			Active	Boulder	59632	No District Selected	Richard Schwartz, Inc.	DUNS # 05.025.8292			205 Highla	28939	Homes/Buildings	1
							Budget Determination: Actual		Estimated Start Date: Dec_10			Estimated Completion Date: Sep_11			
\$47,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,310.00	\$47,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,310.00		



County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Jefferson	A&E #29-10-01 Watch E Rprs & Imprvs Star Service		Active	Boulder	59632	No District Selected	Star Service	DUNS # 04.137.1683 PO Box 156			76079	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Dec_10			Estimated Completion Date: Sep_11			
\$76,079.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,079.00	\$76,079.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,079.00
<b>\$2,610,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,610,000.00</b>	<b>\$1,647,988.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,647,988.00</b>
<b>Project ID: 5301ESEP0000004</b>		<b>Project Name: DPHHS Enrg SW DEQ AT 6/30/11</b>			<b>Project Category: Energy and Weatherization</b>			<b>Sub Class: 420W3</b>					
<b>Project Abstract:</b> Department of Public Health and Human Services Energy Projects, Statewide. These funds will be allocated to numerous DPHHS energy projects.													
Statewide	CW908		Not Scheduled	NA	0	No District Selected	NA	NA			0	Homes/Buildings	0
Budget Determination: Estimate							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_11			
\$20,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Flathead	A&E #27-18-01-02 Upgrade Mechanical and Electrical systems of the Montana Veterans Home.		Active	Columbia Falls	59903	No District Selected	Diamond Plumbing & Heating	DUNS # 60.596.8197 P.O. Box 53			492218	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jan_10			
\$492,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492,218.00	\$492,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492,218.00
Fergus	A&E #28-19-02 Montana Mental Health Nursing Care Center's project to upgrade lighting.		Active	Lewistown	59457	No District Selected	NA	NA			0	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_11			
\$166,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166,850.00	\$136,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136,426.00
Flathead	A&E #2010-18-01 Montana Veterans Home Chapel Heating Upgrade		Active	Columbia Falls	59903	No District Selected	Diamond Plumbing & Heating	DUNS # 60.596.8197 P.O. Box 53			28547	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Nov_09			
\$28,547.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,547.00	\$28,547.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,547.00
Jefferson	A&E #29-13-03 MDC Energy Improvements		Active	Boulder	59632	No District Selected	Three Rivers Engineering	DUNS # 02.487.0045 2023 Stadiu			40500	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$50,249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,249.00	\$38,283.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,283.00
Powell	A&E #27-11-03-01 X Bldg Ventltn & Campus Energy		Active	Warm Springs	59756	No District Selected	Tri-County Mechanical & Ele	DUNS# 08.951.5688 PO Box			820257	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: May_11			
\$820,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$820,257.00	\$820,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$820,257.00
Jefferson	A&E #29-13-03 MDC Energy Improvements Construction contract		Active	Boulder	59632	No District Selected	Tri-County Mechanical & Ele	DUNS# 08.951.5688 PO Box			286455	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11			
\$286,455.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$286,455.00	\$286,455.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$286,455.00
Dawson	A&E #29-25-01-01 EMVH Central Chiller System		Active	Glendive	59330	No District Selected	Con'eer Engineering	1629 Ave D Ste 7C Bi			23222	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Jan_11			Estimated Completion Date: Sep_11			
\$266,536.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266,536.00	\$15,170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,170.00
<b>\$2,132,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,132,000.00</b>	<b>\$1,817,356.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,817,356.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5301SRFDW000001		<b>Project Name:</b> Drinking Water-SRF Admin			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 420WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the ARRA of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities. The primary is to: preserve and create jobs and promote economic recovery through the investment in infrastructure projects that will improve water quality and will provide long-term economic benefits.														
Statewide	DEQ - Planning and Prevention Program SRF Drinking Water Administration.			Active	Various	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$653,574.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$653,574.00	\$467,406.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$467,406.00	
Statewide	DEQ - Permitting and Compliance Program SRF Drinking Water Administration.			Active	Various	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$100,354.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,354.00	\$50,357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,357.00	
<b>\$753,928.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$753,928.00</b>	<b>\$517,763.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$517,763.00</b>	
<b>Project ID:</b> 5301EEAP0000001		<b>Project Name:</b> Energy Assurance Planning			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 420DA						
<b>Project Abstract:</b> Recovery Act- Energy Assurance Planning														
Statewide	Sub-Projects to be added when initiated.			Active	Various	0	No District Selected	NA	NA			1	NA	1
Budget Determination: Actual								Estimated Start Date: Jan_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$288,765.00	\$0.00	\$0.00	\$288,765.00	\$0.00	\$0.00	\$0.00	\$72,056.00	\$0.00	\$0.00	\$72,056.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$288,765.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$288,765.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,056.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,056.00</b>	
<b>Project ID:</b> 5301EEBG0000001		<b>Project Name:</b> Energy Efficiency Block Grant			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 420WE						
<b>Project Abstract:</b> Program management small non-formula														
Statewide	Sub-Projects to be added as initiated.			Active	Various	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jan_10			Estimated Completion Date: Jun_11			
\$368,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368,325.00	\$134,866.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134,866.00	
Statewide	Sub-Projects to be added as initiated.			Scheduled	Various	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jan_10			Estimated Completion Date: Jun_11			
\$265,922.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265,922.00	\$189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.00	
Statewide	Sub-Projects to be added as initiated.			Scheduled	Various	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jan_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Statewide	Sub-Projects to be added as initiated.			Active	Various	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jan_10			Estimated Completion Date: Jun_11			
\$841,408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$841,408.00	\$187,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187,320.00	
Statewide	Sub-Projects to be added as initiated.			Active	Various	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jan_10			Estimated Completion Date: Jun_11			
\$383,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Statewide	Sub-Projects to be added as initiated.			Active	Various	0	No District Selected	NA	NA			0	NA	0
\$227,667.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227,667.00	\$100,717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,717.00	
Beaverhead	Beaverhead County - Renovate the Beaverhead County Museum in Dillon, Montana. This include: the main museum building with attached Torrey Lodae and Research Center additions. the Araenta			Scheduled	Dillon	0	No District Selected	NA	NA			0	NA	0
\$56,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,100.00	\$51,246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,246.00	
Lincoln	Lincoln County - Purchase and install new heating system for the Lincoln County Library building in Libby, including a new boiler, six (6) new ventilators, two (2) new cabinet heaters. and new HVAC controls.			Scheduled	Libby	0	No District Selected	NA	NA			0	NA	0
\$116,886.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,886.00	\$207.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.00	
Stillwater	Stillwater County - Purchase and install a new boiler at the Stillwater County Courthouse, Radiant Tube Heaters at the Stillwater County Pavilion and at the Stillwater Countv Road Department Shop.			Scheduled	Columbus	0	No District Selected	NA	NA			0	NA	0
\$83,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,260.00	\$76,928.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,928.00	
Missoula	Missoula County - purchase and install new lights in Missoula County Public Works "Campus" buildings, purchase and install new heaters at Greenough Potomac Volunteer Fire Department and install			Scheduled	Missoula	0	No District Selected	NA	NA			0	NA	0
\$49,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,000.00	\$31,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,007.00	
Lake	Lake County - Purchase and install controls for heat systems & lighting in the Courthouse, upgrade the electrical at Lake County Ext.Office and Ronan Com.Cent. purchase maanetic can sorter at the Lake			Scheduled	Various	0	No District Selected	NA	NA			0	NA	0
\$80,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,499.00	\$44,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,630.00	
Lewis & Clark	City of Chinook - Purchase new and install new framing, new insulation, new siding and new radiant heaters in the City of Chinook Water Treatment plant.			Scheduled	Chinook	0	No District Selected	NA	NA			0	NA	0
\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Blaine	Blaine County - Purchase, install and integrate air conditioning systems into the new natural gas furnace systems in the Auditorium & Lobby of the Blaine Countv Wildlife Museum. furnace svstem in			Scheduled	Chinook	0	No District Selected	NA	NA			0	NA	0
\$68,043.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,043.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Glacier	City of Browning - Purchase install new garage doors, new energy efficient lights, new insulation, new energy efficient furnaces at the city shop building and repair the (4) Berav wind turbines			Scheduled	Browning	0	No District Selected	NA	NA			0	NA	0
\$108,534.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108,534.00	\$33,678.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,678.00	
Roosevelt	City of Wolf Point - Purchase and install new pumps and electric motors at the 6th Ave Water Booster Station.			Scheduled	Wolf Point	0	No District Selected	NA	NA			0	NA	0
\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Flathead	City of Kalispell - Purchase new, and install (2) new heat recovery ventilators (HRV) in the existing HVAC system, and update the (HVAC) controls in the Kalispell Public Safety Building.			Scheduled	Kalispell	0	No District Selected	NA	NA			0	NA	0
							Budget Determination: Actual	Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$103,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Sanders	City of Thompson Falls - Purchase and install new efficient lighting and sensor controls in the City of Thompson Falls City Hall, (2) Fire Halls, and Shop.			Scheduled	Thompson Falls	0	No District Selected	NA	NA			0	NA	0
							Budget Determination: Actual	Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$15,637.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,637.00	\$15,079.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,079.00	
Sweet Grass	Sweet Grass County - Lighting Upgrade at the Sweet Grass County Courthouse and at the Annex buildings; Window Replacement Sweet Grass County Annex			Scheduled	Big Timber	0	No District Selected	NA	NA			0	NA	0
							Budget Determination: Actual	Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$112,854.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,854.00	\$9,864.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,864.00	
Phillips	Phillips County - Purchase new, and install new boiler, windows & heat recovery ventilators (HRV)'s in the Hi-Line Retirement Center.			Scheduled	Malta	0	No District Selected	NA	NA			0	NA	0
							Budget Determination: Actual	Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$105,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,975.00	\$105,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,975.00	
Gallatin	Town of West Yellowstone - Purchase and install three new furnaces and three new condensing units, and add additional ceiling insulation in the West Yellowstone Public Library building.			Scheduled	West Yellowstone	0	No District Selected	NA	NA			0	NA	0
							Budget Determination: Actual	Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$42,133.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,133.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Lewis & Clark	City of Helena			Scheduled	Helena	0	No District Selected	NA	NA			0	NA	0
							Budget Determination: Estimate	Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11			
\$61,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,400.00	\$86,399.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,399.00	
Hill	CITY OF HAVRE			Scheduled	Havre	0	No District Selected	NA	NA			0	NA	0
							Budget Determination: Estimate	Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11			
\$123,757.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,757.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Lewis & Clark	Lewis & Clark County			Scheduled	NA	0	No District Selected	NA	NA			0	NA	0
							Budget Determination: Estimate	Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11			
\$61,519.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,519.00	\$7,727.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,727.00	
Park	PARK COUNTY			Scheduled	NA	0	No District Selected	NA	NA			0	NA	0
							Budget Determination: Estimate	Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11			
\$38,186.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,186.00	\$21,356.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,356.00	
Butte Silver Bow	BUTTE SILVERBOW			Scheduled	NA	0	No District Selected	NA	NA			0	NA	0
							Budget Determination: Estimate	Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11			
\$261,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

County Name	Sub Project Description		Status Description		City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Wheatland	CITY OF HARLOWTON		Scheduled	Harlowton	0	No District Selected	NA	NA	NA	NA	0	NA	0	
			Budget Determination: Estimate						Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11		
\$63,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Anaconda-Deer Lodge	ANACONDA DEER LODGE		Scheduled	NA	0	No District Selected	NA	NA	NA	NA	0	NA	0	
			Budget Determination: Estimate						Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11		
\$350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350,000.00	\$336,826.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336,826.00	
Fergus	CITY OF LEWISTOWN		Scheduled	Lewistown	0	No District Selected	NA	NA	NA	NA	0	NA	0	
			Budget Determination: Estimate						Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11		
\$141,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Fergus	City of Livingston		Scheduled	Livingston	0	No District Selected	NA	NA	NA	NA	0	NA	0	
			Budget Determination: Estimate						Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11		
\$156,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,975.00	\$156,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,975.00	
Blaine	CITY OF CHINOOK		Scheduled	Chinook	0	No District Selected	NA	NA	NA	NA	0	NA	0	
			Budget Determination: Estimate						Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11		
\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Fergus	FERGUS COUNTY		Scheduled	NA	0	No District Selected	NA	NA	NA	NA	0	NA	0	
			Budget Determination: Estimate						Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11		
\$166,152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166,152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Ravalli	Town of Darby		Scheduled	Darby	0	No District Selected	NA	NA	NA	NA	0	NA	0	
			Budget Determination: Estimate						Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11		
\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$15,770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,770.00	
Flathead	CITY OF WHITEFISH		Scheduled	Whitefish	0	No District Selected	NA	NA	NA	NA	0	NA	0	
			Budget Determination: Estimate						Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11		
\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Glacier	GLACIER COUNTY		Scheduled	NA	0	No District Selected	NA	NA	NA	NA	0	NA	0	
			Budget Determination: Estimate						Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11		
\$192,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Big Horn	BIG HORN COUNTY		Scheduled	NA	0	No District Selected	NA	NA	NA	NA	0	NA	0	
			Budget Determination: Estimate						Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11		
\$194,335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194,335.00	\$130,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130,370.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Mccone	MCCONE COUNTY			Scheduled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00			
Lewis & Clark	CITY OF E HELENA			Scheduled	Helena	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$115,010.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,010.00	\$106,645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,645.00			
Gallatin	CITY OF 3 FORKS			Scheduled	Three Forks	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$21,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,918.00	\$10,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,893.00			
Daniels	DANIELS COUNTY			Scheduled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$183,792.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183,792.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Ravalli	CITY OF HAMILTON			Scheduled	Hamilton	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$192,281.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192,281.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Mineral	MINERAL COUNTY			Scheduled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$98,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,214.00	\$57,019.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,019.00			
Sanders	CITY OF HOT SPRINGS			Scheduled	Hot Springs	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$70,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,340.00	\$52,851.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,851.00			
Yellowstone	CITY OF LAUREL			Scheduled	Laurel	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$128,361.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128,361.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Hill	HILL COUNTY			Scheduled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Powder River	POWDER RIVER COUNTY			Scheduled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$127,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,410.00	\$34,119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,119.00			

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Toole	CITY OF SHELBY/TOOLE CTY			Scheduled	NA	0	No District Selected	NA	NA	NA	0	NA	0	NA	0	0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$298,137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$298,137.00	\$24,635.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,635.00			
Lincoln	CITY OF TROY			Scheduled	Troy	0	No District Selected	NA	NA	NA	0	NA	0	NA	0	0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$40,599.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,599.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Chouteau	CITY OF FT BENTON			Scheduled	Fort Benton	0	No District Selected	NA	NA	NA	0	NA	0	NA	0	0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$156,593.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,593.00	\$152,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152,993.00			
Glacier	CITY OF CUT BANK			Scheduled	Cut Bank	0	No District Selected	NA	NA	NA	0	NA	0	NA	0	0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$93,161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,161.00	\$53,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,350.00			
Powell	POWELL COUNTY			Scheduled	NA	0	No District Selected	NA	NA	NA	0	NA	0	NA	0	0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$199,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199,990.00	\$76,246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,246.00			
Cascade	TOWN OF CASCADE			Scheduled	Cascade	0	No District Selected	NA	NA	NA	0	NA	0	NA	0	0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$39,804.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,804.00	\$39,804.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,804.00			
Gallatin	CITY OF BELGRADE			Scheduled	Belgrade	0	No District Selected	NA	NA	NA	0	NA	0	NA	0	0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$173,847.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173,847.00	\$66,879.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,879.00			
Blaine	CITY OF HARLEM			Scheduled	Harlem	0	No District Selected	NA	NA	NA	0	NA	0	NA	0	0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$117,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Chouteau	CHOTEAU COUNTY			Scheduled	NA	0	No District Selected	NA	NA	NA	0	NA	0	NA	0	0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Gallatin	TOWN OF MANHATTAN			Scheduled	Manhattan	0	No District Selected	NA	NA	NA	0	NA	0	NA	0	0
				Budget Determination: Estimate					Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11				
\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Pondera	CITY OF VALIER			Scheduled	Valier	0	No District Selected	NA	NA			0	NA	0
				Budget Determination: Estimate				Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11			
\$168,832.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,832.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Chouteau	TOWN OF BIG SANDY			Scheduled	Big Sandy	0	No District Selected	NA	NA			0	NA	0
				Budget Determination: Estimate				Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11			
\$51,455.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,455.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Carter	TOWN OF EKALAKA			Scheduled	Ekalaka	0	No District Selected	NA	NA			0	NA	0
				Budget Determination: Estimate				Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11			
\$119,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Roosevelt	ROOSEVELT COUNTY			Scheduled	NA	0	No District Selected	NA	NA			0	NA	0
				Budget Determination: Estimate				Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11			
\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Carbon	CARBON COUNTY			Scheduled	NA	0	No District Selected	NA	NA			0	NA	0
				Budget Determination: Estimate				Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11			
\$63,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,648.00	\$63,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,648.00	
Lake	CITY OF POLSON			Scheduled	Polson	0	No District Selected	NA	NA			0	NA	0
				Budget Determination: Estimate				Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11			
\$153,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,872.00	\$72,864.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,864.00	
Fergus	CITY OF LEWISTOWN			Scheduled	Lewistown	0	No District Selected	NA	NA			0	NA	0
				Budget Determination: Estimate				Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Statewide	WTR CONSULTING			Scheduled	NA	0	No District Selected	NA	NA			0	NA	0
				Budget Determination: Estimate				Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11			
\$15,811.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,811.00	\$4,743.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,743.00	
Teton	TETON MEDICAL CENTER			Scheduled	NA	0	No District Selected	NA	NA			0	NA	0
				Budget Determination: Estimate				Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11			
\$24,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,999.00	\$24,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,999.00	
Pondera	PONDERA MEDICAL CENTER			Scheduled	NA	0	No District Selected	NA	NA			0	NA	0
				Budget Determination: Estimate				Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11			
\$24,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Madison	MADISON VALLEY MED CENTER			Scheduled	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11			
\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Roosevelt	ROOSEVELT MEDICAL CENTER			Scheduled	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11			
\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Granite	GRANITE CTY MEDICAL CENTER			Scheduled	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Jul_11			Estimated Completion Date: Jun_11			
\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$9,593,503.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,593,503.00</b>	<b>\$2,588,817.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,588,817.00</b>	
<b>Project ID: 5301ESEPO000007</b>		<b>Project Name: Enrgy Cnsvr MUS DEQ AT 6/30/11</b>			<b>Project Category: Energy and Weatherization</b>			<b>Sub Class: 420W7</b>						
<b>Project Abstract: Energy Conservation Improvements, Montana University System. These funds will be allocated to numerous energy projects in the Montana University System.</b>														
Statewide	BW908			Active	NA	0	No District Selected	NA	NA			0	School Facilities	0
Budget Determination: Estimate								Estimated Start Date: Nov_09			Estimated Completion Date: Jun_11			
\$2,194,987.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,194,987.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Missoula	A&E #29-01-07 Architect/Engineer Contract University of Montana's project to Replace Campus Steam Traps-Architect & Engineering contract			Active	Missoula	59801	No District Selected	Western Montana Engineerin	1527 Russell Street Missoula, MT 598			41231	School Facilities	1
Budget Determination: Actual								Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$41,231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,231.00	\$38,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,950.00	
Missoula	A&E #29-01-08 University of Montana's Campus Energy Improvements II. This project is the planning of numerous energy projects on UM campus-Architect & Enaineerina contract			Active	Missoula	59801	No District Selected	NA	NA			0	School Facilities	1
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Missoula	A&E #29-01-07 University of Montana's project to Replace Campus Steam Traps-Architect & Engineering contract			Active	Missoula	59801	No District Selected	4G Plumbing & Heating, Inc.	PO Box 17140/5641 West Harrier			105154	School Facilities	1
Budget Determination: Actual								Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$137,863.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,863.00	\$112,947.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,947.00	
Missoula	A&E #29-01-08-01 Music Building Energy Upgrade			Active	Missoula	59801	No District Selected	Western Montana Engineerin	1527 Russell Street Missoula, MT 598			87565	School Facilities	1
Budget Determination: Actual								Estimated Start Date: Jan_10			Estimated Completion Date: Jun_11			
\$87,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,565.00	\$84,876.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84,876.00	
Missoula	A&E #29-01-08-01 Music Building Energy Upgrade			Active	Missoula	59801	No District Selected	Temp Right Service, Inc A C	101 North Catlin	Missoula, M	299903	School Facilities	1	
Budget Determination: Actual								Estimated Start Date: May_10			Estimated Completion Date: Oct_10			
\$212,435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212,435.00	\$212,319.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212,319.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	A&E #29-01-08-02 Fine Arts Energy Upgrade			Active	Missoula	59801	No District Selected	Western Montana Engineerin	1527 Russell Street Missoula, MT 598			95326	School Facilities	1
							Budget Determination: Actual		Estimated Start Date: May_10			Estimated Completion Date: Oct_10		
\$97,491.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,491.00	\$94,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,716.00	
Missoula	A&E #29-01-08-02 Construction contract Fine Arts Energy Upgrade			Active	Missoula	59801	No District Selected	Tri-County Mechanical & Ele	DUNS# 08.951.5688 PO Box			145509	School Facilities	1
							Budget Determination: Actual		Estimated Start Date: Jan_10			Estimated Completion Date: Jun_11		
\$145,509.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,509.00	\$145,509.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,509.00	
Missoula	A&E #29-01-08-03 Honors College Energy Upgrade			Active	Missoula	59801	No District Selected	Western Montana Engineerin	1527 Russell Street Missoula, MT 598			10730	School Facilities	1
							Budget Determination: Actual		Estimated Start Date: Jan_10			Estimated Completion Date: Jun_11		
\$10,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,730.00	\$5,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,730.00	
Hill	A&E #29-05-01 MSU - Northern's Campus Energy Improvments. This project is the planning of numerous energy projects-Architect & Engineering contract			Active	Havre	59501	No District Selected	CTA Architects Engineers	701 2nd Street South Great Falls, MT 5			21964	School Facilities	1
							Budget Determination: Actual		Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11		
\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,000.00	\$18,924.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,924.00	
Hill	A&E #29-05-01-01 MSU-Northern's Physical Plant Heating Upgrade			Active	Havre	59501	No District Selected	Nault Plumbing & Heating, In	P.O. Box 1086 Havre, MT 595			25000	School Facilities	1
							Budget Determination: Actual		Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	
Hill	A&E #29-05-01-02 Hagener Science System Imprv			Active	Havre	59501	No District Selected	CTA Architects Engineers	13 N 23rd St Billings, MT 59101			113000	School Facilities	1
							Budget Determination: Actual		Estimated Start Date: Apr_10			Estimated Completion Date: Jun_11		
\$116,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,840.00	\$110,979.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,979.00	
Butte Silver Bow	A&E #26-06-02 Montana Tech of the UM's Improve ELC Lecture Hall			Active	Butte	59701	No District Selected	Townsend Electric, Inc.	DUNS # 035292887 P.O. Box 401Town			47908	School Facilities	1
							Budget Determination: Actual		Estimated Start Date: Nov_09			Estimated Completion Date: Jun_11		
\$50,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,250.00	\$50,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,250.00	
Butte Silver Bow	A&E#29-06-02 Engineering for Campus Electrical Improvements at Montana Tech			Active	Butte	59701	No District Selected	Ames Engineering, LLC	5660 Falcon Rd Helena, MT 596			13500	School Facilities	1
							Budget Determination: Actual		Estimated Start Date: Nov_09			Estimated Completion Date: Aug_11		
\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$12,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,075.00	
Missoula	A&E #29-01-05 UM Campus Energy Improves			Active	Missoula	59801	No District Selected	CTA Architects Engineers	32 West Sixth Ave Helena, MT 5			43140	School Facilities	1
							Budget Determination: Actual		Estimated Start Date: Sep_09			Estimated Completion Date: Jun_11		
\$43,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,140.00	\$43,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,140.00	
Missoula	A&E #29-01-05-01 Anderson Hall Energy Upgrade			Active	Missoula	59801	No District Selected	CTA Architects Engineers	32 West Sixth Ave Helena, MT 5			10330	School Facilities	1
							Budget Determination: Actual		Estimated Start Date: Jul_10			Estimated Completion Date: Jan_11		
\$11,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,123.00	\$11,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,123.00	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Missoula	A&E #29-01-05-01 Construction contract Anderson Hall Energy Upgrade		Active	Missoula	59801	No District Selected	Garden City Plumbing & Heat	4025 Flynn Lane Missoula, MT			46485	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jan_11			
\$46,485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,485.00	\$46,485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,485.00
Missoula	A&E #29-01-05-02 Bioresearch Energy Upgrade		Active	Missoula	59801	No District Selected	CTA Architects Engineers	32 West Sixth Ave Helena, MT 5			31996	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Jun_11			
\$50,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,256.00	\$23,937.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,937.00
Gallatin	A&E #29-02-11-02 CEI-I Cobligh Hall		Active	Bozeman	59715	No District Selected	R & R Taylor Construction, In	DUNS #04.367.5131 1775 Love L			932000	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Dec_10			
\$932,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$932,000.00	\$932,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$932,000.00
Gallatin	A&E #29-02-11-03 CEI-I EPS		Active	Bozeman	59715	No District Selected	Vemco Sales, Inc.	2016 2nd Ave N Billings, MT 5910			146420	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Aug_10			
\$287,468.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287,468.00	\$152,722.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152,722.00
Gallatin	A&E #29-02-11-03 Architect/Engineer CEI-I EPS		Active	Bozeman	59715	No District Selected	CTA Architects Engineers	32 West Sixth Ave Helena, MT 5			37651	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Aug_10			
\$37,651.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,651.00	\$36,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,619.00
Gallatin	A&E #29-02-11-04 CEI-I Lewis Hall Lighting Rtro		Active	Bozeman	59715	No District Selected	CTA Architects Engineers	32 West Sixth Ave Helena, MT 5			8885	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Aug_10			Estimated Completion Date: Jan_11			
\$15,934.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,934.00	\$8,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,639.00
Hill	A&E #29-05-01-02 Construction contract Hagener Science System Imprv		Active	Have	59501	No District Selected	Swank Enterprises	PO box 568 Valier, MT			153504	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Jun_11			
\$153,505.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,505.00	\$153,504.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,504.00
Butte Silver Bow	A&E#29-06-02 Campus Electrical Improvements at Montana Tech		Active	Butte	59701	No District Selected	Liberty Electric	DUNS #02.199.5113 9660 Summ			155733	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Aug_10			
\$156,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,500.00	\$156,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,460.00
Missoula	A&E #29-01-05-02 Construction Contract Bioresearch Energy Upgrade		Active	Missoula	59801	No District Selected	Garden City Plumbing & Heat	4025 Flynn Lane Missoula, MT			146104	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Jun_11			
\$146,104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146,104.00	\$144,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144,910.00
Missoula	A&E #29-01-05-03 Skaggs Energy Upgrade		Active	Missoula	59801	No District Selected	CTA Architects Engineers	32 West Sixth Ave Helena, MT 5			159500	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Jun_11			
\$159,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159,500.00	\$75,762.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,762.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	A&E #29-01-05-04 Education Bldg Energy Upgrade			Active	Missoula	59801	No District Selected	CTA Architects Engineers	32 West Sixth Ave	Helena, MT 5	31248	School Facilities	1	
				Budget Determination: Actual			Estimated Start Date: Mar_10			Estimated Completion Date: Jun_11				
\$34,009.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,009.00	\$34,009.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,009.00	
Missoula	A&E #29-01-05-04 Construction Contract Education Bldg Energy Upgrade			Active	Missoula	59801	No District Selected	Garden City Plumbing & Heat	4025 Flynn Lane	Missoula, MT	174598	School Facilities	1	
				Budget Determination: Actual			Estimated Start Date: Mar_10			Estimated Completion Date: Jun_11				
\$174,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174,598.00	\$174,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174,598.00	
Missoula	A&E #29-01-06			Active	Missoula	59801	No District Selected	Liberty Electric	DUNS # 02.199.5113	9660 Sum	134234	School Facilities	1	
				Budget Determination: Actual			Estimated Start Date: Sep_10			Estimated Completion Date: Sep_11				
\$134,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134,234.00	\$134,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134,234.00	
Yellowstone	A&E #29-03-02 Science Bldg Energy Imprvmts			Active	Billings	59101	No District Selected	MKK Consulting Engineers	175 North 27th Street, Suite 1312		6602	School Facilities	1	
				Budget Determination: Actual			Estimated Start Date: Jan_10			Estimated Completion Date: Jun_11				
\$6,602.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,602.00	\$6,602.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,602.00	
Yellowstone	A&E #29-03-02 Construction Science Bldg Energy Imprvmts			Active	Billings	59101	No District Selected	Precision Plumbing & Heatin	DUNS #11.112.9847	PO Box 314	494863	School Facilities	1	
				Budget Determination: Actual			Estimated Start Date: Apr_10			Estimated Completion Date: Sep_10				
\$500,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,756.00	\$500,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,756.00	
Gallatin	A&E #29-02-11-04 CEI-I Lewis Hall Lighting Rtro Construction Contract			Active	Bozeman	59715	No District Selected	Tech Electric	PO Box 1372	Livingston, M	56822	School Facilities	1	
				Budget Determination: Actual			Estimated Start Date: Aug_10			Estimated Completion Date: Jan_11				
\$56,822.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,822.00	\$41,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,750.00	
Gallatin	A&E #29-02-11-05 CEI-I Reid Hall Lighting Retro			Active	Bozeman	59715	No District Selected	CTA Architects Engineers	32 West Sixth Ave	Helena, MT 5	8184	School Facilities	1	
				Budget Determination: Actual			Estimated Start Date: Aug_10			Estimated Completion Date: Jan_11				
\$30,749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,749.00	\$12,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,234.00	
Gallatin	A&E #29-02-11-05 CEI-I Reid Hall Lighting Retro Construction contract			Active	Bozeman	59715	No District Selected	Tech Electric	PO Box 1372	Livingston, M	44351	School Facilities	1	
				Budget Determination: Actual			Estimated Start Date: Aug_10			Estimated Completion Date: Jan_11				
\$44,351.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,351.00	\$40,374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,374.00	
Gallatin	A&E #29-02-11-06 CEI-I Culbertson Hall Lighting			Active	Bozeman	59715	No District Selected	CTA Architects Engineers	32 West Sixth Ave	Helena, MT 5	6315	School Facilities	1	
				Budget Determination: Actual			Estimated Start Date: Aug_10			Estimated Completion Date: Jan_11				
\$13,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,316.00	\$5,868.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,868.00	
Gallatin	A&E #29-02-11-06 CEI-I Culbertson Hall Lighting Construction contract			Active	Bozeman	59715	No District Selected	Tech Electric	PO Box 1372	Livingston, M	27071	School Facilities	1	
				Budget Determination: Actual			Estimated Start Date: Aug_10			Estimated Completion Date: Jan_11				
\$27,071.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,071.00	\$23,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,218.00	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Gallatin	A&E #29-02-16-01 CEI II Wilson Hall		Active	Bozeman	59715	No District Selected	4G Plumbing & Heating, Inc.	03.527.6310			698000	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Dec_10			
\$698,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$698,000.00	\$698,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$698,000.00
Gallatin	A&E #29-02-16-02 CEI-II Sub Lighting		Active	Bozeman	59715	No District Selected	Action Electric	1010 Central Suite 4	Billings, MT 5	153750	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Aug_10			
\$232,497.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232,497.00	\$158,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,575.00
Gallatin	A&E #29-02-16-03 CEI II Viscom Lighting Upgrade		Active	Bozeman	59715	No District Selected	MKK Consulting Engineers	DUNS # 05.683.4757			15300	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_11			
\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00	\$6,411.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,411.00
Gallatin	A&E #29-04-04-01 Student Union Energy Upgrade		Active	Dillon	59725	No District Selected	Tri-County Mechanical & Ele	DUNS# 08.951.5688	PO Box	110780	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Jan_11			
\$118,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,666.00	\$111,783.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,783.00
Gallatin	A&E #29-04-04-02 Library Energy Upgrade		Active	Dillon	59725	No District Selected	Tri-County Mechanical & Ele	DUNS# 08.951.5688	PO Box	108789	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Jan_11			
\$112,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,777.00	\$112,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,777.00
Butte Silver Bow	A&E #25-06-04 Mining Geology Bld HVAC Upgr		Active	Butte	59701	No District Selected	Galle Plumbing & Heating, In	18.401.3159	520 E Park PO Box 637	400000	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: May_10			Estimated Completion Date: Feb_10			
\$400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400,000.00
Butte Silver Bow	A&E #29-06-01 Reno Health Sciences Building		Active	Butte	59701	No District Selected	Markovich Construction	2827 Lexington Ave	Butte, MT 5	130890	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Sep_10			Estimated Completion Date: Sep_11			
\$130,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130,890.00	\$130,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130,890.00
Lewis & Clark	A&E #28-07-01 Improve Helena Airport Campus		Active	Helena	59601	No District Selected	Jackson Contractor Group	DUNS #11.409.1015	PO Box 96	365000	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Dec_10			
\$365,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365,000.00	\$365,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365,000.00
Beaverhead	A&E #29-04-03 UMW Campus Lighting Improves		Active	Dillon	59725	No District Selected	DP Lund	5650 Hayes Creek Rd	Missoula,	23000	School Facilities	1	
Budget Determination: Actual							Estimated Start Date: Nov_10			Estimated Completion Date: Sep_11			
\$127,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,570.00	\$16,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,451.00
Beaverhead	A&E #28-04-01-01 Replace I.T. Woods Mechanical		Active	Dillon	59725	No District Selected	NA	NA			0	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Nov_10			Estimated Completion Date: Sep_11			
\$41,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,025.00	\$771.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$771.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Butte	Silver Bow A&E #2010-06-01 Renovate & Expand HPER			Active	Butte	59701	No District Selected	NA	NA			0	School Facilities	1
Budget Determination: Actual								Estimated Start Date: Apr_11			Estimated Completion Date: Sep_11			
\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Lewis & Clark	A&E #28-07-01-01 HCOT Donaldson Energy Upgrade			Active	Helena	59601	No District Selected	NA	NA			0	School Facilities	1
Budget Determination: Actual								Estimated Start Date: Apr_11			Estimated Completion Date: Sep_11			
\$65,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,000.00	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.00	
Missoula	A&E #29-01-05-06 Faculties Bldg Lighting Upgrd			Active	Missoula	59801	No District Selected	NA	NA			0	School Facilities	1
Budget Determination: Actual								Estimated Start Date: Apr_11			Estimated Completion Date: Sep_11			
\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$8,697,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,697,000.00</b>	<b>\$5,671,941.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,671,941.00</b>	
<b>Project ID: 5301REM0000001 Project Name: Great Divide Sand Tailings Project Category: Water and Environment Sub Class: 430D3</b>														
<b>Project Abstract:</b> Cooperative effort between BLM and DEQ to use the same repository site to encapsulate mine wastes from reclamation work at Bald Butte Millsite, the Devon/Sterling and Albion Sites and the Great Divide Tailings Site.														
Lewis & Clark	Mine waste reclamation.			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$325,000.00	\$0.00	\$0.00	\$325,000.00	\$0.00	\$0.00	\$0.00	\$4,900.00	\$0.00	\$0.00	\$4,900.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$325,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$325,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,900.00</b>	
<b>Project ID: 5301LUST0000001 Project Name: Leaking UG Storage Tanks Project Category: Water and Environment Sub Class: 430W2</b>														
<b>Project Abstract:</b> Contamination from federally-defined Leaking Underground Storage Tank (LUST) sites to be remediated using stimulus money include release sites that threaten human health and the environment where: (1) the release source is unknown or (2) the tank owner is unable or unwilling to perform the work themselves, or (3) in response to catastrophic high-risk sites where the DEQ determines that the state actions are necessary to address immediate risks to human health or the environment.														
Richland	Site assessment, take down canopy, excavation of contaminated soil (approximately 3,000 cubic yards), recovery of floating gasoline product.			Finished	Sidney	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$117,424.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,424.00	\$135,748.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,748.00	
Fergus	UST removal, excavate contaminated soil, recover floating gasoline product.			Active	Lewistown	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	
Musselshell	Assess impact of petroleum to utility corridors, identify source areas, and mitigate petroleum migration.			Active	Roundup	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	
Stillwater	Assess impact of petroleum to utility corridors, identify source areas, and mitigate petroleum migration.			Active	Columbus	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lake	Phase III Electrical Resistance Heating to remediate source area at George's Conoco in Ronan.			Active	Ronan	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$579,313.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$579,313.00	
Stillwater	Mitigate petroleum plume migration to prevent further impact to river from Farmers Union in Columbus.			Active	Columbus	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$176,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176,440.00	\$90,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,900.00	
Musselshell	Excavate contaminated soil and replace impacted sewer line at Pepco in Roundup.			Active	Roundup	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$125,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,000.00	\$187,504.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187,504.00	
Statewide	General ARAR oversight costs associated with LUST stimulus projects.			Active	Various	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$264,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264,560.00	\$122,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,228.00	
Musselshell	Monitoring well installation, vapor intrusion sampling, domestic well abandonment, and implement remediation if necessary at the Farmer's Union in Roundup.			Active	Roundup	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Mar_10			Estimated Completion Date: Jun_11			
\$117,576.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,576.00	\$18,982.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,982.00	
<b>\$1,301,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,301,000.00</b>	<b>\$1,135,218.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,135,218.00</b>	
<b>Project ID: 5301ESEP0000002</b>		<b>Project Name: M&amp;E Cptl Cmplx DEQ AT 6/30/11</b>			<b>Project Category: Energy and Weatherization</b>			<b>Sub Class: 420W1</b>						
<b>Project Abstract: Mechanical and Energy Projects on the Capitol Complex, these funds will be allocated to numerous energy projects on the capitol complex</b>														
Statewide	AW908			Not Scheduled	NA	0	No District Selected	NA	NA			0	Homes/Buildings	0
Budget Determination: Estimate								Estimated Start Date: Jan_10			Estimated Completion Date: Jun_11			
\$936,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$936,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Lewis & Clark	A&E #29-30-02-02 CCEI-II Cogswell Building			Active	Helena	59601	No District Selected	Millenium Engineering, Inc.	1063 Helena Ave.	Helena, MT 5	36750	Homes/Buildings	1	
Budget Determination: Actual								Estimated Start Date: Dec_09			Estimated Completion Date: Jun_11			
\$36,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,750.00	\$36,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,750.00	
Lewis & Clark	A&E #2010-30-02-01 CCEI 2 Metcalf Building			Active	Helena	59601	No District Selected	Eagle Electric, Inc.	DUNS #88-494-9827	PO Box	189939	Homes/Buildings	1	
Budget Determination: Actual								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$190,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190,200.00	\$190,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190,200.00	
Lewis & Clark	A&E #29-30-02-01 CCEI-I Walt Sullivan Building			Active	Helena	59601	No District Selected	Tri-County Mechanical & Ele	DUNS# 08.951.5688	PO Box	328210	Homes/Buildings	1	
Budget Determination: Actual								Estimated Start Date: Dec_09			Estimated Completion Date: Jun_11			
\$328,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328,210.00	\$328,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328,210.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lewis & Clark	A&E #2010-30-02-01 CCEI 2 Metcalf Building / Architect & Engineering contract			Active	Helena	59601	No District Selected	Morrison-Maierle, Inc.	DUNS #06-372-6665 1 Engineering Pl.			24800	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$24,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,800.00	\$24,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,800.00	
Lewis & Clark	A&E #2010-30-02-02 CCEI 2 Justice Bldg Lighting			Active	Helena	59601	No District Selected	Morrison-Maierle, Inc.	DUNS #06-372-66651 Engineering Pl.			21300	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$21,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,300.00	\$21,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,300.00	
Lewis & Clark	A&E #2010-30-02-02 CCEI 2 Justice Bldg Lighting Construction Contract			Active	Helena	59601	No District Selected	Eagle Electric, Inc.	DUNS #88-494-9827 PO Box 202155			Homes/Buildings	1	
Budget Determination: Actual							Estimated Start Date: Jun_10			Estimated Completion Date: Nov_10				
\$203,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203,700.00	\$203,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203,700.00	
Lewis & Clark	Capital Complex-HB5			Finished	Helena	59601	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_11				
\$182,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182,650.00	\$182,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182,650.00	
<b>\$1,924,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,924,000.00</b>	<b>\$987,610.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$987,610.00</b>	
<b>Project ID: 5301PCDSTIM0001</b>		<b>Project Name: PCD-Admin Open Cut-GF</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: 435W1</b>						
<b>Project Abstract:</b> Permit new or expanded sand and gravel operations primarily related to highway upgrades.														
Statewide	PCD - Administration of Open Cut - General Fund			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622,038.00	\$0.00	\$622,038.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,405.00	\$0.00	\$38,405.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$622,038.00</b>	<b>\$0.00</b>	<b>\$622,038.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,405.00</b>	<b>\$0.00</b>	<b>\$38,405.00</b>
<b>Project ID: 5301PCD09STIM01</b>		<b>Project Name: PCD-Admin WPB - GF</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 435W1</b>						
<b>Project Abstract:</b> Review design and specification plans for projects receiving ARRA stimulus funding. These funds will provide for technical support and compliance assistance for review and permit development on individual wastewater treatment plants.														
Statewide	PCD - Administration of Water Protection Bureau - General Funds			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207,174.00	\$0.00	\$207,174.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,579.00	\$0.00	\$31,579.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$207,174.00</b>	<b>\$0.00</b>	<b>\$207,174.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,579.00</b>	<b>\$0.00</b>	<b>\$31,579.00</b>
<b>Project ID: 5301ESEP0000001</b>		<b>Project Name: State Energy Program-SEP</b>			<b>Project Category: Energy and Weatherization</b>			<b>Sub Class: 420WS</b>						
<b>Project Abstract:</b> SEP-Public Information Energy Efficiency														
Statewide	Public Information Energy Efficiency. Sub-Projects to be added when initiated.			Active	Various	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$306,958.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306,958.00	\$131,968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131,968.00
Statewide	AW909 - Community College Projects. Sub-Projects to be added when initiated.			Active	Various	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_11				
\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$7,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,250.00







County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lewis & Clark	Lincoln Solid Waste Management District will purchase a baler which will significantly increase the recycling in the community.			Active	Various	0	No District Selected	NA	NA			0	NA	0
\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$8,574.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,574.00	
Lake	The Polson Recycles! project will develop the recycling infrastructure in Montana by creating local access to recycling through placement of recycling stations in parks, business areas, special events.			Finished	Various	0	No District Selected	NA	NA			0	NA	0
\$22,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,380.00	\$22,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,183.00	
Hill	Hill County Recycling bins will be purchased for the Human Resources Development Council District IV offices and the Unified Disposal Board offices for paper recycling.			Finished	Various	0	No District Selected	NA	NA			0	NA	0
\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	
<b>\$5,117,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,117,000.00</b>	<b>\$2,702,741.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,702,741.00</b>	
<b>Project ID: 5301SRF000003</b>		<b>Project Name: Waste Water-SRF Admin</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 420WW</b>						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the ARRA of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure, green infrastructure, estuary projects and program administration. The primary purpose is to: preserve and create jobs and promote economic recovery through the investment in infrastructure projects that will improve water quality and will provide long-term economic benefits.														
Statewide	DEQ - Planning and Prevention Program SRF Waste Water Administration.			Active	Various	0	No District Selected	NA	NA			0	NA	0
\$641,363.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$641,363.00	\$431,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$431,520.00	
<b>\$641,363.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$641,363.00</b>	<b>\$431,520.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$431,520.00</b>	
<b>Project ID: 5301E604b000002</b>		<b>Project Name: Water Quality Grant</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 420D9</b>						
<b>Project Abstract:</b> Section 604(b) of the CWA provides for the reservation each fiscal year of 1 percent of each State's CWSRF allotment (or \$100,000, if that is greater) "to carry out planning" under Sections 205(j) and 303(e) of the CWA.														
Statewide	Administrative costs			Finished	Various	0	No District Selected	NA	NA			0	NA	0
\$414.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.00	\$388.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388.00	
Sanders	The Little Beaver Creek preliminary assessment will provide baseline resource information to give an overall picture of the drainage and identify potential problem areas that will help the landowners			Finished	Various	0	No District Selected	NA	NA			0	NA	0
\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00	\$17,696.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,696.00	
Sanders	Perform a limited assessment of Clark Fork River near Plains to examine baseline conditions of the project area and use the information to formulate a planning strategy for stabilizing the river banks.			Finished	Various	0	No District Selected	NA	NA			0	NA	0
\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	
Missoula	Develop a water conservation and efficiency plan for residents of the Rattlesnake Valley that focuses on potential rainwater harvesting opportunities, landscaping changes that reduce water usage.			Finished	Various	0	No District Selected	NA	NA			0	NA	0
\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Phillips	Landusky Biol Plant Upgr ARRA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$1,138,200.00	\$0.00	\$0.00	\$1,138,200.00	\$0.00	\$0.00	\$0.00	\$1,108,663.00	\$0.00	\$0.00	\$1,108,663.00	
Phillips	Zortman WTP Equip Purch ARRA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$16,900.00	\$0.00	\$0.00	\$16,900.00	\$0.00	\$0.00	\$0.00	\$1,118.00	\$0.00	\$0.00	\$1,118.00	
Phillips	Landusky Wind Turbine ARRA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	
Phillips	Zortman WTP Upgrade ARRA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$1,128,100.00	\$0.00	\$0.00	\$1,128,100.00	\$0.00	\$0.00	\$0.00	\$43,050.00	\$0.00	\$0.00	\$43,050.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,878,882.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,878,882.00</b>	
<b>\$40,069,094.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,407,093.00</b>	<b>\$829,212.00</b>	<b>\$0.00</b>	<b>\$46,305,399.00</b>	<b>\$21,153,201.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,592,097.00</b>	<b>\$69,984.00</b>	<b>\$0.00</b>	<b>\$24,815,282.00</b>	

## Dept of Military Affairs

Report Period Mar\_11

Project ID: 670130R10180

Project Name: 327 Attic Insulation-Missoula

Project Category: Energy and Weatherization

Sub Class: 825D2

Project Abstract: This project will provide attic insulation for bldg 327 at Fort Missoula as part of our statewide energy conservation program.

Missoula	NA	Finished	Missoula	59801	No District Selected	Lynch Insulation, Inc	Missoula, MT	1270	NA	0
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Budget Determination: Actual

Estimated Start Date: Oct\_09

Estimated Completion Date: Sep\_10

\$0.00	\$0.00	\$0.00	\$1,270.00	\$0.00	\$0.00	\$1,270.00	\$0.00	\$0.00	\$0.00	\$1,270.00	\$0.00	\$0.00	\$1,270.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,270.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,270.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,270.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,270.00</b>
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Project ID: 670130R10152

Project Name: 412 Energy Upgrd-FtHarr

Project Category: Energy and Weatherization

Sub Class: 825D2

Project Abstract: This project provides an upgrade for an energy upggrade for Bldg 412 at Fort Harrison as part of our statewide energy conservation program.

Lewis & Clark	NA	Finished	Helena	59636	No District Selected	Beason Enterprises	Helena, MT	47881	NA	0
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Budget Determination: Actual

Estimated Start Date: Oct\_09

Estimated Completion Date: May\_10

\$0.00	\$0.00	\$0.00	\$47,881.00	\$0.00	\$0.00	\$47,881.00	\$0.00	\$0.00	\$0.00	\$47,881.00	\$0.00	\$0.00	\$47,881.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,881.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,881.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,881.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,881.00</b>
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Project ID: 670130R10179

Project Name: Air Balance System-GtFalls

Project Category: Energy and Weatherization

Sub Class: 825D2

Project Abstract: This project will provide and upgrade for the air balance system at the Great Falls Readiness Center as part of our statewide energy conservation program.

Cascade	NA	Finished	Great Falls	59401	No District Selected	Big Horn Developers	Great Falls, MT	21296	NA	0
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Budget Determination: Actual

Estimated Start Date: Mar\_10

Estimated Completion Date: Sep\_10

\$0.00	\$0.00	\$0.00	\$21,296.00	\$0.00	\$0.00	\$21,296.00	\$0.00	\$0.00	\$0.00	\$21,296.00	\$0.00	\$0.00	\$21,296.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,296.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,296.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,296.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,296.00</b>
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County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 670130R10172		<b>Project Name:</b> Barracks Envelope-FtHarr			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 825D2						
<b>Project Abstract:</b> This project provides an upgrade the Barracks envelope at Fort Harrison as part of our statewide energy conservation program.														
Lewis & Clark	NA		Finished	Helena	59636		No District Selected	Golden Eagle Construction	Helena, MT			579782	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00		\$579,782.00	\$0.00	\$0.00	\$579,782.00	\$0.00	\$0.00	\$0.00	\$579,782.00	\$0.00	\$0.00	\$579,782.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$579,782.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$579,782.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$579,782.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$579,782.00</b>
<b>Project ID:</b> 670130R10170F		<b>Project Name:</b> Cold Stor Light FMS-Belgrade			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 825D1						
<b>Project Abstract:</b> This project will upgrade the cold storage lighting at the FMS in Belgrade as part of our statewide energy conservation program.														
Gallatin	NA		Finished	Belgrade	59714		No District Selected	Townsend Electric	Townsend, MT			2461	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00		\$2,461.00	\$0.00	\$0.00	\$2,461.00	\$0.00	\$0.00	\$0.00	\$2,461.00	\$0.00	\$0.00	\$2,461.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$2,461.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,461.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,461.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,461.00</b>
<b>Project ID:</b> 670130R10170B		<b>Project Name:</b> Cold Storage Light 1020-FtHarr			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 825D2						
<b>Project Abstract:</b> This project will upgrade the cold storage lighting in bldg 1020 at Fort Harrison as part of our statewide energy conservation program.														
Lewis & Clark	NA		Finished	Helena	59636		No District Selected	Integrity Electric	Helena, MT			7585	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00		\$7,585.00	\$0.00	\$0.00	\$7,585.00	\$0.00	\$0.00	\$0.00	\$7,585.00	\$0.00	\$0.00	\$7,585.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$7,585.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,585.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,585.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,585.00</b>
<b>Project ID:</b> 670130R10170E		<b>Project Name:</b> Cold Storage Light 350-FtMiss			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 825D2						
<b>Project Abstract:</b> This project will upgrade the cold storage lighting in bldg 350 at Fort Missoula as part of our statewide energy conservation program.														
Missoula	NA		Finished	Missoula	59801		No District Selected	Fister Electric	Missoula, MT			4254	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00		\$4,254.00	\$0.00	\$0.00	\$4,254.00	\$0.00	\$0.00	\$0.00	\$4,254.00	\$0.00	\$0.00	\$4,254.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$4,254.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,254.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,254.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,254.00</b>
<b>Project ID:</b> 670130R10170A		<b>Project Name:</b> Cold Storage Light 999-FtHarr			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 825D2						
<b>Project Abstract:</b> This project will upgrade the cold storage lighting in bldg 999 at Fort Harrison as part of our statewide energy conservation program.														
Lewis & Clark	NA		Finished	Helena	59636		No District Selected	Integrity Electric	Helena, MT			4484	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00		\$4,484.00	\$0.00	\$0.00	\$4,484.00	\$0.00	\$0.00	\$0.00	\$4,484.00	\$0.00	\$0.00	\$4,484.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$4,484.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,484.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,484.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,484.00</b>
<b>Project ID:</b> 670130R10170C		<b>Project Name:</b> Cold Storage Light CSMS-FtHarr			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 825D2						
<b>Project Abstract:</b> This project will upgrade the cold storage lighting at the CSMS at Fort Harrison as part of our statewide energy conservation program.														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lewis & Clark	NA			Finished	Helena	59636	No District Selected	Integrity Electric	Helena, MT			3567	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00	\$3,567.00	\$0.00	\$0.00	\$3,567.00	\$0.00	\$0.00	\$0.00	\$3,567.00	\$0.00	\$0.00	\$3,567.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,567.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,567.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,567.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,567.00</b>	
<b>Project ID:</b> 670130R10170D		<b>Project Name:</b> Cold Storage Light UTES-FtHarr			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 825D2						
<b>Project Abstract:</b> This project will upgrade the cold storage lighting at the UTES at Fort Harrison as part of our statewide energy conservation program.														
Lewis & Clark	NA			Finished	Helena	59636	No District Selected	Integrity Electric	Helena, MT			1455	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00	\$1,455.00	\$0.00	\$0.00	\$1,455.00	\$0.00	\$0.00	\$0.00	\$1,455.00	\$0.00	\$0.00	\$1,455.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,455.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,455.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,455.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,455.00</b>	
<b>Project ID:</b> 670130R10151		<b>Project Name:</b> Female Latrines-Culbertson			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 825W1						
<b>Project Abstract:</b> This project will add women's showering and upgrade women's latrine facilities at the Culbertson National Guard Armory which was constructed with minimal, if any, facilities for female soldiers.														
Roosevelt	NA			Finished	Culbertson	59218	No District Selected	MBA Construction	Blackfoot, ID			166178	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_10				
\$170,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170,200.00	\$166,323.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166,323.00	
<b>\$170,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$170,200.00</b>	<b>\$166,323.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$166,323.00</b>	
<b>Project ID:</b> 670130R10150		<b>Project Name:</b> Female Latrines-Malta			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 825W2						
<b>Project Abstract:</b> This project will add women's showering and upgrade women's latrine facilities at the Malta National Guard Armory which was constructed with minimal, if any, facilities for female soldiers.														
Phillips	NA			Finished	Malta	59538	No District Selected	Brabeck Construction	Glasgow, MT			265870	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_10				
\$281,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$281,600.00	\$265,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265,725.00	
<b>\$281,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$281,600.00</b>	<b>\$265,725.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$265,725.00</b>	
<b>Project ID:</b> 670130R10169		<b>Project Name:</b> FMS Heat Sys Upgr- FtHarr			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 825D1						
<b>Project Abstract:</b> This project provides a heating system upgrade for the FMS at Fort Harrison as part of our statewide energy conservation program.														
Lewis & Clark	NA			Active	Helena	59636	No District Selected	Big Sky Plumbing & Heating	Helena, MT			199236	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$205,707.00	\$0.00	\$0.00	\$205,707.00	\$0.00	\$0.00	\$0.00	\$205,267.00	\$0.00	\$0.00	\$205,267.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$205,707.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$205,707.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$205,267.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$205,267.00</b>	
<b>Project ID:</b> 670130R10178		<b>Project Name:</b> FMS Light Retrofit-FtHarr			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 825D1						
<b>Project Abstract:</b> This project will provide a lighting retrofit for the FMS at Fort Harrison as part of our statewide energy conservation program.														
Lewis & Clark	NA			Finished	Helena	59636	No District Selected	Eagle Electric, Inc	Helena, MT			19566	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00	\$19,566.00	\$0.00	\$0.00	\$19,566.00	\$0.00	\$0.00	\$0.00	\$19,566.00	\$0.00	\$0.00	\$19,566.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,566.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,566.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,566.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,566.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 670130R10204		<b>Project Name:</b> FtHarr-IED Training			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 830W8						
<b>Project Abstract:</b> This project will provide a training area for National Guard troops to counter Improvised Explosive Device (IED) threats. It will include multiple engagement sites that will train troops to identify and defeat IED.														
Lewis & Clark	NA		Finished	Helena	59636		No District Selected	AAA Construction	Missoula, MT		699612	NA	0	
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$0.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$735,310.00	\$0.00	\$735,310.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$735,310.00</b>	<b>\$0.00</b>	<b>\$735,310.00</b>	
<b>Project ID:</b> 670130R10078		<b>Project Name:</b> FtHarr-Military Museum			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> 830W7						
<b>Project Abstract:</b> The expansion of the Montana Military Museum will connect two existing buildings. It will create approximately 3,500 square feet additional space which more than doubles the existing display area.														
Lewis & Clark	NA		Finished	Helena	59636		No District Selected	Golden Eagle Construction	Helena, MT		234727	NA	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$250,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250,000.00</b>	<b>\$0.00</b>	<b>\$250,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250,000.00</b>	<b>\$0.00</b>	<b>\$250,000.00</b>	
<b>Project ID:</b> 670130R10105		<b>Project Name:</b> Helicopter Dip Site-FtHarr			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 825W3						
<b>Project Abstract:</b> This project will provide a point where helicopter crews can rapidly fill their fire fighting buckets on Fort Harrison. This site will accommodate 324 gallon water buckets used by Hueys to 2000 gallon used by Chinooks.														
Lewis & Clark	NA		Active	Helena	59602		No District Selected	Helena Sand & Gravel	Helena, MT		237126	NA	0	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Mar_11				
\$279,268.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279,268.00	\$240,084.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240,084.00	
<b>\$279,268.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$279,268.00</b>	<b>\$240,084.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$240,084.00</b>	
<b>Project ID:</b> 670130R10171A		<b>Project Name:</b> LED Wall Pk CSMS-FtHarr			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 825D2						
<b>Project Abstract:</b> This project will upgrade the LED wall pack at the CSMS at Fort Harrison as part of our statewide energy conservation program.														
Lewis & Clark	NA		Finished	Helena	59636		No District Selected	Townsend Electric	Townsend, MT		61548	NA	0	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00	\$61,548.00	\$0.00	\$0.00	\$61,548.00	\$0.00	\$0.00	\$0.00	\$61,548.00	\$0.00	\$0.00	\$61,548.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61,548.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61,548.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61,548.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61,548.00</b>	
<b>Project ID:</b> 670130R10171B		<b>Project Name:</b> LED Wall Pk TSSF-FtHarr			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 825D2						
<b>Project Abstract:</b> This project will upgrade the LED wall pack at the TSSF at Fort Harrison as part of our statewide energy conservation program.														
Lewis & Clark	NA		Finished	Helena	59636		No District Selected	Eagle Electric, Inc	Helena, MT		8413	NA	0	
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00	\$8,413.00	\$0.00	\$0.00	\$8,413.00	\$0.00	\$0.00	\$0.00	\$8,413.00	\$0.00	\$0.00	\$8,413.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,413.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,413.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,413.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,413.00</b>	
<b>Project ID:</b> 670130R10171C		<b>Project Name:</b> LED Wall Pk UTES-FtHarr			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 825D2						
<b>Project Abstract:</b> This project will upgrade the LED wall pack at the UTES at Fort Harrison as part of our statewide energy conservation program.														



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lewis & Clark	NA			Finished	Helena	59636	No District Selected	Eagle Electric, Inc	Helena, MT			4990	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00	\$4,990.00	\$0.00	\$0.00	\$4,990.00	\$0.00	\$0.00	\$0.00	\$4,990.00	\$0.00	\$0.00	\$4,990.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,990.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,990.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,990.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,990.00</b>	
<b>Project ID:</b> 670130R10174		<b>Project Name:</b> Lighting Controls-Billings			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 825D1						
<b>Project Abstract:</b> This project will upgrade the Billings AFRC Lighting Controls as part of our statewide energy conservation program.														
Yellowstone	NA			Active	Billings	59601	No District Selected	NorPac Sheet Metall	Billings, MT			26035	NA	0
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Apr_11				
\$0.00	\$0.00	\$0.00	\$26,034.00	\$0.00	\$0.00	\$26,034.00	\$0.00	\$0.00	\$0.00	\$25,395.00	\$0.00	\$0.00	\$25,395.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,034.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,034.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,395.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,395.00</b>	
<b>Project ID:</b> 670130R10173		<b>Project Name:</b> Mech Sys Improv-Billings			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 825D1						
<b>Project Abstract:</b> This project will upgrade the provide for mechanical system improvements at the Billings AFRC as part of our statewide energy conservation program.														
Yellowstone	NA			Active	Billings	59601	No District Selected	NorPac Sheet Metall	Billings, MT			99021	NA	0
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Apr_11				
\$0.00	\$0.00	\$0.00	\$99,323.00	\$0.00	\$0.00	\$99,323.00	\$0.00	\$0.00	\$0.00	\$91,958.00	\$0.00	\$0.00	\$91,958.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,323.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,323.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$91,958.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$91,958.00</b>	
<b>Project ID:</b> 670130R10175		<b>Project Name:</b> MIRF DDC-Billings			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 825D1						
<b>Project Abstract:</b> This project will upgrade the DDC in the Billings MIRF as part of our statewide energy conservation program.														
Yellowstone	NA			Finished	Billings	59601	No District Selected	Mechanical Technology, Inc	Billings, MT			7145	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$7,145.00	\$0.00	\$0.00	\$7,145.00	\$0.00	\$0.00	\$0.00	\$7,145.00	\$0.00	\$0.00	\$7,145.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,145.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,145.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,145.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,145.00</b>	
<b>Project ID:</b> 670130R10177		<b>Project Name:</b> MIRF DDC-Glasgow			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 825D1						
<b>Project Abstract:</b> This project will upgrade the DDC in the Glasgow MIRF as part of our statewide energy conservation program.														
Valley	NA			Finished	Glasgow	59230	No District Selected	Control Systems Integrators	Billings, MT			4844	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00	\$4,844.00	\$0.00	\$0.00	\$4,844.00	\$0.00	\$0.00	\$0.00	\$4,844.00	\$0.00	\$0.00	\$4,844.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,844.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,844.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,844.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,844.00</b>	
<b>Project ID:</b> 670130R10176		<b>Project Name:</b> MIRF DDC-Missoula			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 825D2						
<b>Project Abstract:</b> This project will upgrade the DDC in the Missoula MIRF as part of our statewide energy conservation program.														
Missoula	NA			Finished	Missoula	59801	No District Selected	Mechanical Technology, Inc	Billings, MT			8578	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Mar_10				
\$0.00	\$0.00	\$0.00	\$8,578.00	\$0.00	\$0.00	\$8,578.00	\$0.00	\$0.00	\$0.00	\$8,578.00	\$0.00	\$0.00	\$8,578.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,578.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,578.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,578.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,578.00</b>	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 670130R10168		<b>Project Name:</b> RTI Hot Wtr Sys-FtHarr			<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> 825D2					
<b>Project Abstract:</b> This project provides an upgrade for the hot water system that the RTI bldg at Fort Harrison as part of our statewide energy conservation program.													
Lewis & Clark	NA		Finished	Helena	59636	No District Selected	Tri-County Mechanical	Helena, MT		40137	NA	0	
Budget Determination: Actual						Estimated Start Date: Oct_09			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$40,137.00	\$0.00	\$0.00	\$40,137.00	\$0.00	\$0.00	\$0.00	\$40,137.00	\$0.00	\$0.00	\$40,137.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,137.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,137.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,137.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,137.00</b>
<b>Project ID:</b> 670130R10116		<b>Project Name:</b> Vault Mod-SW-Anaconda			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 825W4					
<b>Project Abstract:</b> This project will modify the existing weapons vault that does not meet present National Guard Bureau Army Regulations in Anaconda by installing 1/4" plate steel to walls and ceilings.													
Anaconda-Deer Lodge	NA		Finished	Anaconda	59711	No District Selected	Northside Welding & Fabricat	Helena, MT		36802	NA	0	
Budget Determination: Actual						Estimated Start Date: May_09			Estimated Completion Date: Mar_10				
\$36,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$36,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,800.00
<b>\$36,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,800.00</b>	<b>\$36,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,800.00</b>
<b>Project ID:</b> 670130R10166		<b>Project Name:</b> Vault Mod-SW-Butte			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 825W4					
<b>Project Abstract:</b> This project will modify the existing weapons vault that does not meet present National Guard Bureau Army Regulations in Butte by installing 1/4" plate steel to walls and ceilings.													
Butte Silver Bow	NA		Finished	Butte	59701	No District Selected	Northside Welding & Fabricat	Helena, MT		39394	NA	0	
Budget Determination: Actual						Estimated Start Date: Sep_09			Estimated Completion Date: Mar_10				
\$39,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,395.00	\$39,394.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,394.00
<b>\$39,395.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,395.00</b>	<b>\$39,394.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,394.00</b>
<b>Project ID:</b> 670130R10109		<b>Project Name:</b> Vault Mod-SW-Hamilton			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 825W4					
<b>Project Abstract:</b> This project will modify the existing weapons vault that does not meet present National Guard Bureau Army Regulations in Hamilton by installing 1/4" plate steel to walls and ceilings.													
Ravalli	NA		Finished	Hamilton	59840	No District Selected	Northside Welding & Fabricat	Helena, MT		27458	NA	0	
Budget Determination: Actual						Estimated Start Date: May_09			Estimated Completion Date: Mar_10				
\$27,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,460.00	\$27,459.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,459.00
<b>\$27,460.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,460.00</b>	<b>\$27,459.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,459.00</b>
<b>Project ID:</b> 670130R10165		<b>Project Name:</b> Vault Mod-SW-Helena(womack)			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 825W4					
<b>Project Abstract:</b> This project will modify the existing weapons vault that does not meet present National Guard Bureau Army Regulations in Helena by installing 1/4" plate steel to walls and ceilings.													
Lewis & Clark	NA		Finished	Helena	59620	No District Selected	Diamond Construction	Helena, MT		79526	NA	0	
Budget Determination: Actual						Estimated Start Date: Sep_09			Estimated Completion Date: Mar_10				
\$79,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,525.00	\$79,526.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,526.00
<b>\$79,525.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$79,525.00</b>	<b>\$79,526.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$79,526.00</b>
<b>Project ID:</b> 670130R10167		<b>Project Name:</b> Vault Mod-SW-Lewistown			<b>Project Category:</b> Public Safety			<b>Sub Class:</b> 825W4					
<b>Project Abstract:</b> This project will modify the existing weapons vault that does not meet present National Guard Bureau Army Regulations in Lewistown by installing 1/4" plate steel to walls and ceilings.													

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Fergus	NA			Finished	Lewistown	59457	No District Selected	Northside Welding & Fabricat	Helena, MT			41496	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Mar_10				
\$41,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,500.00	\$41,497.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,497.00	
<b>\$41,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,500.00</b>	<b>\$41,497.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,497.00</b>	
<b>Project ID: 670130R10149</b>		<b>Project Name: Water Recyclcler-Billings</b>			<b>Project Category: Energy and Weatherization</b>			<b>Sub Class: 830W5</b>						
<b>Project Abstract:</b> This project will upgrade the Billings AFRC Water Recycler as part of our statewide energy conservation program.														
Yellowstone	NA			Finished	Billings	59601	No District Selected	NorPac Sheet Mettal	Billings, MT			18500	NA	0
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$0.00	\$18,500.00	\$18,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,500.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,500.00</b>	<b>\$18,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,500.00</b>	
<b>\$955,748.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,178,820.00</b>	<b>\$1,000,000.00</b>	<b>\$0.00</b>	<b>\$3,134,568.00</b>	<b>\$915,308.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,151,876.00</b>	<b>\$985,310.00</b>	<b>\$0.00</b>	<b>\$3,052,494.00</b>	

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<b>Project ID: 5706DW0120</b>		<b>Project Name: Belgrade</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 540WD</b>						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Custer	Miles City	Replacement of old, leaking distribution mains		Finished	Miles City	0	No District Selected	SIME Construction	Bozeman, MT			750000	NA	8047
Budget Determination: Estimate							Estimated Start Date: Jul_09			Estimated Completion Date: Oct_09				
\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	
<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	
<b>Project ID: 5706000014</b>		<b>Project Name: Big Hole Spring Creek</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 540W6</b>						
<b>Project Abstract:</b> The Beaverhead Conservation District Big Hole Spring Creek and Water Quality Enhancement Project proposes to rehabilitate three spring creek sources and direct them into one new channel. The new channel, which follows a historic channel, will flow into the Big Hole River at year-round at temperatures between 45 and 52 degrees Fahrenheit. The existing slough provide sub-irrigation to adjacent pastures along the river bottom without the damaging effects of thermal loading to the Big Hole River.														
Beaverhead	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,485.00	\$97,485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,485.00	\$97,485.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$97,485.00</b>	<b>\$97,485.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$97,485.00</b>	<b>\$97,485.00</b>	
<b>Project ID: 5706DW0121</b>		<b>Project Name: Billings</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 540WD</b>						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Yellowstone	Billings -Replacement of old, leaking distribution mains.		Finished	Billings	0	No District Selected	COP Construction, LLC	Billings, MT			750000	NA	101876	
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Feb_10				
\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	
<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5706000016		<b>Project Name:</b> Bitter Root ID Siphon			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> Bitter Root Irrigation District (BRID) in Ravalli County, provides irrigation water to approximately 1,350 irrigators on 16,665 acres along a canal system approximately 72 miles long on the east side of the Bitterroot Valley. The proposed project addresses repair of 812 linear feet of Siphon 1, constructed in 1909, and used to transport almost all of BRID's irrigation water. The proposal also includes final design and construction for repair or replacement of the entire 5,654 foot siphon.														
Ravalli	NA		Finished	NA	0	No District Selected	L.S. Jensen	Missoula, MT			100000	NA	0	
Budget Determination: Estimate							Estimated Start Date: Nov_09			Estimated Completion Date: May_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	
<b>Project ID:</b> 5706DW0122		<b>Project Name:</b> Black Eagle Water District			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Cascade	Black Eagle - Replacement of old, leaking distribution mains.		Finished	Black Eagle	0	No District Selected	Falls Construction Co.	Great Falls, MT			225000	NA	914	
Budget Determination: Estimate							Estimated Start Date: Jan_10			Estimated Completion Date: Apr_10				
\$124,900.00	\$0.00	\$0.00	\$100,100.00	\$0.00	\$0.00	\$225,000.00	\$124,900.00	\$0.00	\$0.00	\$100,100.00	\$0.00	\$0.00	\$225,000.00	
<b>\$124,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$225,000.00</b>	<b>\$124,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$225,000.00</b>	
<b>Project ID:</b> 5706000057		<b>Project Name:</b> Blackfeet Water Compact			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 550W1						
<b>Project Abstract:</b> Blackfeet Water Compact Implementation														
Unallocated	Four Horns Dam Repair & Enlargement		Not Scheduled	NA	0	No District Selected	NA	NA			0	NA	0	
Budget Determination: Estimate							Estimated Start Date: Aug_11			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00	\$0.00	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,000,000.00</b>	<b>\$0.00</b>	<b>\$4,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 5706000018		<b>Project Name:</b> Buffalo Rapids Laterals			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> Buffalo Rapids Irrigation District II is in eastern Montana, beginning at Fallon and terminating in Glendive. District 1 serves 16,170.91 irrigated acres. This project replaces two laterals, 2.9 and 7.6 and their conversion to pipeline. Lateral 2.9 delivers water to 887 acres while 7.6 supplies 423 acres. Five pipelines will replace lateral 2.9, while 3 pipelines will replace lateral 7.6. This grant will supplement funding by NRCS. This project will conserve 199 acre-foot/year of water and will replace the constant head orifice meters with McCrometer water meters on all new pipelines.														
Prairie	NA		Active	NA	0	No District Selected	NA	NA			0	NA	0	
Budget Determination: Estimate							Estimated Start Date: Sep_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,000.00	\$65,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65,000.00</b>	<b>\$65,000.00</b>	
<b>Project ID:</b> 5706DW0123		<b>Project Name:</b> Butte			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Butte Silver Bow	Butte-Replacement of transmission and distribution mains.		Finished	Butte	0	No District Selected	Northwest Pipe Fitting	Billings, MT			750000	NA	34606	
Budget Determination: Estimate							Estimated Start Date: Feb_10			Estimated Completion Date: May_10				
\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	\$416,300.00	\$0.00	\$0.00	\$299,230.00	\$0.00	\$0.00	\$715,530.00	
<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$299,230.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$715,530.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5706WW0190		<b>Project Name:</b> CARRD ARRA Admin			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WA						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure.														
Statewide	Conservation & Resource Development Division will work with local communities with rates & charges, bond issuance, and financial issues.			Active	Statewide	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$102,926.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,926.00	\$102,926.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,926.00	
<b>\$102,926.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102,926.00</b>	<b>\$102,926.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102,926.00</b>	
<b>Project ID:</b> 5706000013		<b>Project Name:</b> Cascade Cty. Shops Remediation			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W7						
<b>Project Abstract:</b> The Cascade County Shops, in Great Falls have suffered historic environmental degradation, the result of former refining operations and other operations. The proposed remediation project will consist of excavation and removal of impacted soils, installing a groundwater collection and conveyance system, and installing a groundwater pumping and treatment system. Treated system effluent will be sent to the Great Falls wastewater treatment plant. Contaminated soils will be hauled and discarded at a certified landfill or hazardous waste treatment facility.														
Cascade	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	82026
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,694.00	\$67,694.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300,000.00</b>	<b>\$300,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,694.00</b>	<b>\$67,694.00</b>	
<b>Project ID:</b> 5706DW0124		<b>Project Name:</b> Chester			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Liberty	Chester - Install liners in the raw water ponds.			Finished	Chester	0	No District Selected	Phillips Construction	Great Falls, MT			448000	NA	871
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Dec_09				
\$248,600.00	\$0.00	\$0.00	\$199,400.00	\$0.00	\$0.00	\$448,000.00	\$248,600.00	\$0.00	\$0.00	\$199,400.00	\$0.00	\$0.00	\$448,000.00	
<b>\$248,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$199,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$448,000.00</b>	<b>\$248,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$199,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$448,000.00</b>	
<b>Project ID:</b> 5706WW0070		<b>Project Name:</b> City of Billings SRFWW			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure, green infrastructure, estuary projects and program administration.														
Yellowstone	Billings WW-Collection Lines- replacement of major sewer system			Finished	NA	0	No District Selected	COP Construction, LLC	Billings, MT			750000	NA	101876
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Aug_10				
\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	
<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	
<b>Project ID:</b> 5706WW0071		<b>Project Name:</b> City of Bozeman SRFWW			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure, green infrastructure, estuary projects and program administration.														
Gallatin	Bozeman WW-Collection Lines-Advanced treatment for Bozeman Administration Building waste water treatment plant.			Active	NA	0	No District Selected	Williams Brothers Constructio	Billings, MT			750000	NA	37981
Budget Determination: Estimate							Estimated Start Date: Jan_10			Estimated Completion Date: Oct_10				
\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	\$390,700.00	\$0.00	\$0.00	\$62,333.00	\$0.00	\$0.00	\$453,033.00	
<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$62,333.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$453,033.00</b>	

County Name	Sub Project Description		Status Description		City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 5706WW0072		<b>Project Name:</b> City of Butte SRFWW			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC					
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure, green infrastructure, estuary projects and program administration.													
Butte Silver Bow	Butte Headworks-secondary treatment for waste water treatment plant headworks & UV		Finished	NA	0	No District Selected	S Work Enterprises	Kalispell, MT		750000	NA	32652	
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Jan_10			
\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00
<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>
<b>Project ID:</b> 5706WW0073		<b>Project Name:</b> City of Columbia Falls SRFWW			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC					
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure, green infrastructure, estuary projects and program administration.													
Flathead	Columbia Falls WW Wastewater Treatment Plant		Finished	NA	0	No District Selected	Swank Construction	Kalispell, MT		750000	NA	5116	
Budget Determination: Estimate							Estimated Start Date: Dec_09			Estimated Completion Date: Aug_11			
\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00
<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>
<b>Project ID:</b> 5706WW0074		<b>Project Name:</b> City of Conrad SRFWW			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC					
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure, green infrastructure, estuary projects and program administration.													
Pondera	City of Conrad WW Wastewater Treatment Plant		Finished	NA	0	No District Selected	Dick Anderson Construction,	Helena, MT		750000	NA	2753	
Budget Determination: Estimate							Estimated Start Date: Sep_09			Estimated Completion Date: Nov_10			
\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00
<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>
<b>Project ID:</b> 5706WW0075		<b>Project Name:</b> City of Deer Lodge SRFWW			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC					
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure, green infrastructure, estuary projects and program administration.													
Powell	City of Deer Lodge Collection Lines-sliplining - infiltration / inflow correction.		Finished	NA	0	No District Selected	PEC	Helena, MT		750000	NA	3502	
Budget Determination: Estimate							Estimated Start Date: Sep_09			Estimated Completion Date: Jan_10			
\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00
<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>
<b>Project ID:</b> 5706WW0078		<b>Project Name:</b> City of Glendive			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC					
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure, green infrastructure, estuary projects and program administration.													
Dawson	City of Glendive Storm Sewer-Stormwater non-point source urban runoff		Finished	NA	0	No District Selected	Century Construction	Lewistown, MT		61000	NA	4615	
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Nov_09			
\$31,800.00	\$0.00	\$0.00	\$29,200.00	\$0.00	\$0.00	\$61,000.00	\$31,800.00	\$0.00	\$0.00	\$29,200.00	\$0.00	\$0.00	\$61,000.00
<b>\$31,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61,000.00</b>	<b>\$31,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61,000.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5706WW0079		<b>Project Name:</b> City of Great Falls			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure, green infrastructure, estuary projects and program administration.														
Cascade	City of Great Falls-Clarifier Recoating-secondary treatment			Finished	NA	0	No District Selected	Dick Anderson Construction,	Helena, MT			750000	NA	58827
Budget Determination: Estimate							Estimated Start Date: Sep_09			Estimated Completion Date: Nov_09				
\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	\$390,700.00	\$0.00	\$0.00	\$309,816.00	\$0.00	\$0.00	\$700,516.00	
<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$309,816.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$700,516.00</b>	
<b>Project ID:</b> 5706WW0080		<b>Project Name:</b> City of Hamilton			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure, green infrastructure, estuary projects and program administration.														
Ravalli	City of Hamilton-(phase 1) waste water treatment plant.			Finished	NA	0	No District Selected	Dick Anderson Construction,	Helena, MT			750000	NA	4691
Budget Determination: Estimate							Estimated Start Date: Dec_09			Estimated Completion Date: Jan_11				
\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	
<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	
<b>Project ID:</b> 5706WW0081		<b>Project Name:</b> City of Hardin			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure, green infrastructure, estuary projects and program administration.														
Big Horn	City of Hardin-Collection Lines-major sewer syatem rehabilitation.			Finished	NA	0	No District Selected	COP Construction, LLC	Billings, MT			750000	NA	3468
Budget Determination: Estimate							Estimated Start Date: Jan_10			Estimated Completion Date: Jan_11				
\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	
<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	
<b>Project ID:</b> 5706WW0082		<b>Project Name:</b> City of Helena			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure, green infrastructure, estuary projects and program administration.														
Lewis & Clark	City of Helena-Collection Lines-major sewer system rehabilitation.			Finished	NA	0	No District Selected	Robert Gills	North Dakota			750000	NA	28726
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Jan_10				
\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	
<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	
<b>Project ID:</b> 5706WW0083		<b>Project Name:</b> City of Laurel			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure, green infrastructure, estuary projects and program administration.														
Yellowstone	City of Laurel-Headworks at Plant and LS - advanced treatment.			Active	NA	0	No District Selected	EIS	Boise, ID			750000	NA	6495
Budget Determination: Estimate							Estimated Start Date: Dec_09			Estimated Completion Date: Jan_11				
\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	
<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5706000019		<b>Project Name:</b> Clinton ID Canal Rehab			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> The Clinton Irrigation District is approximately 20 miles east of Missoula. In November 2007, the district conducted an inventory and assessment of irrigation infrastructure and developed a rehabilitation priorities list. Rehabilitation of a portion of the Main Canal was listed as the top priority. The proposed project is designed to improve irrigation efficiency, water conservation, and crop yields within the district.														
Missoula	NA		Finished	NA	0	No District Selected	WWC	Helena, MT			20000	NA	0	
Budget Determination: Estimate						Estimated Start Date: Aug_09			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,610.00	\$99,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,610.00	\$99,610.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,610.00</b>	<b>\$99,610.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,610.00</b>	<b>\$99,610.00</b>	
<b>Project ID:</b> 5706DW0125		<b>Project Name:</b> Columbus			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Stillwater	Columbus Construct transmission main to connect new well to system.		Active	Columbus	0	No District Selected	Stillwater Excavating	Columbus, MT			750000	NA	1748	
Budget Determination: Estimate						Estimated Start Date: Jul_09			Estimated Completion Date: Oct_09					
\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	\$416,300.00	\$0.00	\$0.00	\$254,837.00	\$0.00	\$0.00	\$671,137.00	
<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$254,837.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$671,137.00</b>	
<b>Project ID:</b> 5706DW0180		<b>Project Name:</b> CSD ARRA Admin			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 530WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Statewide	Centralized Services will complete monthly reconciliations for SRF activities with the Trustee as well as complete annual financial reports.		Active	Statewide	0	No District Selected	NA	NA			0	NA	0	
Budget Determination: Actual						Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11					
\$150,852.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,852.00	\$133,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,540.00	
<b>\$150,852.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,852.00</b>	<b>\$133,540.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133,540.00</b>	
<b>Project ID:</b> 5706000020		<b>Project Name:</b> CSKT Upper Jocko S Lining			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> The Confederated Salish and Kootenai Tribes are improving irrigation infrastructure to decrease seepage to adjacent property, conserve water resources, increase instream flows available to the threatened bull trout, and increase crop yields. The irrigation system infrastructure was completed before 1940 and has deteriorated over time. The irrigation canals leak, resulting in less water available for instream flows and irrigation. The tribes will install Pond-Gard liner for 4,000 feet of the Jocko Upper S-1 Canal Reach.														
Lake	NA		Active	NA	0	No District Selected	HKM	Billings, MT			100000	NA	0	
Budget Determination: Estimate						Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,000.00	\$95,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$95,000.00</b>	<b>\$95,000.00</b>	
<b>Project ID:</b> 5706DW0126		<b>Project Name:</b> Cut Bank			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Glacier	Cut Bank -Replacement of old, leaking distribution mains.		Finished	Cut Bank	0	No District Selected	Phillips Construction	Great Falls, MT			750000	NA	3105	
Budget Determination: Estimate						Estimated Start Date: Oct_09			Estimated Completion Date: Feb_10					
\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	
<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5706000021		<b>Project Name:</b> Cut Bank Water System			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> Cut Bank is implementing a program of annual distribution pipe upgrades to address aging pipe and fire flow deficiencies. Within Cut Bank, approximately 98,000 linear feet of pipe are over 100 years old and approximately 48,000 linear feet of pipe are undersized. In addition, the water distribution system leaks an average of 90 million gallons per year. This project replaces 6,000 feet of water main, and installs fire hydrants and gate valves.														
Glacier	NA		Active	Cut Bank	0	No District Selected	Phillips Construction	Great Falls, MT			100000	Recipients/Clients	3105	
Budget Determination: Estimate						Estimated Start Date: May_10			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,000.00	\$90,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90,000.00</b>	<b>\$90,000.00</b>
<b>Project ID:</b> 5706000022		<b>Project Name:</b> Daly Ditches Diversion Dam			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> The Daly Ditches Irrigation District (DDID) is near Hamilton in Ravalli County. The Hedge Diversion Dam and canal were constructed about 1908. The canal has a capacity of about 140 cfs, is about 23 miles long, and serves about 5,993 acres with 700 farms, ranches, or households. The Hedge Canal Diversion Dam is significantly past its design life of 60 to 75 years. This project (Phase 1) will reconstruct the diversion dam and abutments. Loss of the diversion dam would result in the loss of water for about 40% of the DDID water users.														
Ravalli	NA		Finished	NA	0	No District Selected	Patterson	Clinton, MT			100000	NA	0	
Budget Determination: Estimate						Estimated Start Date: Jan_10			Estimated Completion Date: Sep_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>
<b>Project ID:</b> 5706000025		<b>Project Name:</b> Deadman's Basin Outlet			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> Deadman's Basin Dam is a high-hazard, state-owned dam in Wheatland County nine miles west of Ryegate. Constructed in 1941, the dam has aged and is experiencing seepage at its downstream toe. Erosion around the outlet conduit exists as the result of this seepage, thus presenting the potential for piping and a possible breach. This project will include removal of existing outlet structure; extension of the existing outlet conduit with a new drain system; construction of a new energy-dissipating outlet structure; construction of a stabilizing toe berm; and regrading of the embankment														
Powell	NA		Finished	NA	0	No District Selected	Montana Civil	Belgrade, MT			100000	NA	0	
Budget Determination: Estimate						Estimated Start Date: Sep_09			Estimated Completion Date: Jun_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>
<b>Project ID:</b> 57060RW0204		<b>Project Name:</b> Dry Prairie N. Bainville			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WR						
<b>Project Abstract:</b> Construct drinking water delivery system to rural area north of Bainville														
Roosevelt	NA		Active	Bainville	0	No District Selected	Kamphuis Construction	Grand Rapids, MI			2224200	NA	0	
Budget Determination: Estimate						Estimated Start Date: Sep_10			Estimated Completion Date: Jun_11					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,224,200.00	\$2,224,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,224,200.00	\$2,224,200.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,224,200.00</b>	<b>\$2,224,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,224,200.00</b>	<b>\$2,224,200.00</b>
<b>Project ID:</b> 57060RW0202		<b>Project Name:</b> Dry Prairie Rural Water Auth.			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WR						
<b>Project Abstract:</b> Dry Prairie Rural Water Authority: Inspection, design, and construction of water system improvements.														
Statewide	NA		Finished	Big Muddy	0	No District Selected	Carstenson Contracting	Pipestone, MN			1675800	Recipients/Clients	120	
Budget Determination: Estimate						Estimated Start Date: Aug_09			Estimated Completion Date: Nov_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,675,800.00	\$1,675,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,675,800.00	\$1,675,800.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,675,800.00</b>	<b>\$1,675,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,675,800.00</b>	<b>\$1,675,800.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5706000028		<b>Project Name:</b> Dutton WW System			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> In 2007, the town of Dutton completed a wastewater engineering evaluation that recommended capital improvements. The project is to construct a new pump station, new facultative lagoons for wastewater treatment with spray irrigation disposal, and storage of wastewater during the nonirrigation season. The treated wastewater will be beneficially reused for spray irrigation of adjacent cropland. The existing primary lagoon will be rehabilitated to meet current standards.														
Teton	NA		Finished	Dutton	0	No District Selected	Nelcom	Kalispell			100000	Recipients/Clients	357	
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	
<b>Project ID:</b> 5706000029		<b>Project Name:</b> E. Bench ID Canal Lining			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> The East Bench Irrigation District (EBID) is located near Dillon, MT in Beaverhead County and serves about 22,960 acres and 155 farms or ranches on a 53-mile-long canal. EBID identified approximately 4,320 feet of the main canal as having significant seepage problems, but only the most critical 2,000 feet were selected for lining by this project. The lining of the canal will significantly reduce seepage, improve the canal bank stability, and save about 3,600 acre-feet of water annually. The water savings will be used to increase crop production and reduce damage to adjacent property.														
Beaverhead	NA		Finished	NA	0	No District Selected	HKM	Billings, MT			20000	NA	0	
Budget Determination: Estimate							Estimated Start Date: Sep_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	
<b>Project ID:</b> 5706WW0099		<b>Project Name:</b> East Helena			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure.														
Lewis & Clark	East Helena Collection Line Replacement		Finished	East Helena	0	No District Selected	Summers Construction	Nampa, ID			324350	NA	1848	
Budget Determination: Estimate							Estimated Start Date: Feb_10			Estimated Completion Date: Oct_10				
\$167,050.00	\$0.00	\$0.00	\$157,300.00	\$0.00	\$0.00	\$324,350.00	\$167,050.00	\$0.00	\$0.00	\$157,300.00	\$0.00	\$0.00	\$324,350.00	
<b>\$167,050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$157,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$324,350.00</b>	<b>\$167,050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$157,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$324,350.00</b>	
<b>Project ID:</b> 5706DW0127		<b>Project Name:</b> Elk Meadow Co Water District			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Statewide	Elk Meadows-Rehabilitate existing storage tank, construct upgrades to pump houses, installation of corrosion control treatment equipment, and replacement of T & D mains.		Active	Elk Meadows Co WD	0	No District Selected	JD Russell Excavating Inc.	Clinton, MT			750000	NA	200	
Budget Determination: Estimate							Estimated Start Date: Nov_09			Estimated Completion Date: Feb_10				
\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	
<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	
<b>Project ID:</b> 5706DW0152		<b>Project Name:</b> Essex			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Flathead	Essex Water Line Replacement		Active	NA	0	No District Selected	Sandry Construction	Kalispell, MT			357246	NA	35	
Budget Determination: Estimate							Estimated Start Date: Dec_09			Estimated Completion Date: Aug_10				
\$198,300.00	\$0.00	\$0.00	\$158,946.00	\$0.00	\$0.00	\$357,246.00	\$198,300.00	\$0.00	\$0.00	\$138,750.00	\$0.00	\$0.00	\$337,050.00	
<b>\$198,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$158,946.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$357,246.00</b>	<b>\$198,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$138,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$337,050.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5706000030		<b>Project Name:</b> FJBC Jocko K Canal Lining			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> The Flathead Joint Board of Control (FJBC) is headquartered in St. Ignatius in Flathead County. The Jocko K Canal is part of an irrigation project serving 134,788 acres, with approximately 6,000 acres served by the Jocko K Canal. The project will line 4,000 feet of the Jocko K Canal with a Pond-Gard geomembrane liner. This will significantly reduce seepage, improve canal bank stability, and save about 3,600 acre-feet of water annually which will be used to provide additional instream flow for bull trout restoration														
Lake	NA		Active	NA	0	No District Selected	HKM		Billings, MT		100000	NA	0	
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,865.00	\$47,865.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,865.00</b>	<b>\$47,865.00</b>	
<b>Project ID:</b> 5706FD0161		<b>Project Name:</b> FOREST PEST MGT			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 555W1						
<b>Project Abstract:</b> WFM-0156-02FHC - NORTHWEST MONTANA FOREST PEST MANAGEMENT. Forest health restoration activities to include pruning to combat white pine blister rust, preventative thinning and promoting regeneration of desired species to combat insect infestation and/or disease epidemics.														
Lake	NA		Active	NA	0	No District Selected	NA		NA		21000	NA	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000.00	\$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000.00	
Lake	NA		Active	NA	0	No District Selected	NA		NA		275000	NA	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$275,000.00	\$0.00	\$0.00	\$275,000.00	\$0.00	\$0.00	\$0.00	\$151,191.00	\$0.00	\$0.00	\$151,191.00	
<b>\$21,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$275,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$296,000.00</b>	<b>\$21,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$151,191.00</b>	<b>\$0.00</b>	<b>\$172,191.00</b>	
<b>Project ID:</b> 5706000058		<b>Project Name:</b> Fort Belknap Water Compact			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 550W2						
<b>Project Abstract:</b> Fort Belknap Water Compact Implementation														
Unallocated	People's Creek Dam Construction		Not Scheduled	NA	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Estimate							Estimated Start Date: Aug_11			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000,000.00</b>	<b>\$0.00</b>	<b>\$1,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 5706DW0128		<b>Project Name:</b> Fort Benton			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Chouteau	Fort Benton - Replacement of old, leaking distribution mains. E		Finished	Fort Benton	0	No District Selected	BECCO General Constructio		Butte, MT		631000	NA	1594	
Budget Determination: Estimate							Estimated Start Date: Dec_09			Estimated Completion Date: Mar_10				
\$350,200.00	\$0.00	\$0.00	\$280,800.00	\$0.00	\$0.00	\$631,000.00	\$350,200.00	\$0.00	\$0.00	\$279,819.00	\$0.00	\$0.00	\$630,019.00	
<b>\$350,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$280,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$631,000.00</b>	<b>\$350,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$279,819.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$630,019.00</b>	
<b>Project ID:</b> 5706000031		<b>Project Name:</b> Ft. Shaw ID Water Improvement			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> The Fort Shaw Irrigation District (FSID) is the second largest irrigation project on the Sun River. The district distributes water to approximately 11,600 acres on 177 farms between Simms and Sun River. This aging system has 12 miles of canal, 89 miles of laterals, hundreds of turnouts, and cement structures that need repair. The project will replace two turn-outs with precasted concrete, replace 2,800 feet of open canal to reduce erosion and to conserve 180 acre-feet/year; and line 1,400 feet of canal to conserve 1,080 acre-feet/year.														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Cascade	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,000.00	\$90,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90,000.00</b>	<b>\$90,000.00</b>	
<b>Project ID: 5706FD0004</b>		<b>Project Name: FUEL &amp; ECOSYSTEM RESTOR.</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 555W5</b>						
<b>Project Abstract:</b> WFM-0156-10HFE - LINCOLN COUNTY FUELS & ECOSYSTEM RESTORATION. Wildfire fuels hazard reduction treatments on non-industrial private lands (NIPF) within the county Community Wildfire Protection Plan (CWPP) identified WUI.														
Lincoln	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$808,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808,000.00	\$727,551.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727,551.00	
Lake	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$987,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$987,000.00	\$758,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$758,900.00	
<b>\$1,795,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,795,000.00</b>	<b>\$1,486,451.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,486,451.00</b>	
<b>Project ID: 5706DW0129</b>		<b>Project Name: Glendive</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 540WD</b>						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Dawson	Glendive -Replacement of old, leaking distribution mains.			Finished	Glendive	0	No District Selected	Century Construction	Lewistown, MT			357000	NA	4729
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Dec_09				
\$198,100.00	\$0.00	\$0.00	\$158,900.00	\$0.00	\$0.00	\$357,000.00	\$198,100.00	\$0.00	\$0.00	\$158,900.00	\$0.00	\$0.00	\$357,000.00	
<b>\$198,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$158,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$357,000.00</b>	<b>\$198,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$158,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$357,000.00</b>	
<b>Project ID: 5706000032</b>		<b>Project Name: Granite Co SW Improvements</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 540W6</b>						
<b>Project Abstract:</b> The Granite County Solid Waste District operates two roll-off solid waste container sites, one in Philipsburg, MT and one in Drummond, MT. The district serves 2,460 residential and commercial customers throughout Granite County. The district will upgrade container sites at Philipsburg, MT and at Drummond, MT with equipment that will enable it to convert from a volume-based method of estimating weight to actually weighing materials as they are disposed of at the container sites.														
Granite	NA			Finished	NA	0	No District Selected	Groomes Excavating	Phillipsburg			100000	NA	2821
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	
<b>Project ID: 5706DW0130</b>		<b>Project Name: Great Falls</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 540WD</b>						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Cascade	Great Falls -Replacement of old, leaking distribution mains.			Finished	Great Falls	0	No District Selected	United Materials	Great Falls, MT			750000	NA	56690
Budget Determination: Estimate							Estimated Start Date: Sep_09			Estimated Completion Date: Jan_10				
\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	
<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5706000033		<b>Project Name:</b> Hardin WW System			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> Hardin's original wastewater system was constructed in 1917 and includes clay tile pipe in various states of deterioration. The city has been improving its wastewater system for many years. Recent work on the wastewater system includes collection system and treatment plant improvements. This project includes televise sewer mains to determine which mains should be replaced or rehabilitated; replace and rehabilitate priorities 1-4 of the sewer mains; Install a UV disinfection system; and expand sewer services to the Watson Drive area.														
Big Horn	NA		Active	Hardin	0	No District Selected	COP Construction, LLC	Billings, MT			100000	Recipients/Clients	3468	
Budget Determination: Estimate							Estimated Start Date: May_10			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 5706DW0131		<b>Project Name:</b> Havre			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Hill	Havre -Replacement of old, leaking distribution mains.		Finished	Havre	0	No District Selected	T.P. Construction	Havre, MT			350000	NA	9621	
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Jan_10				
\$194,300.00	\$0.00	\$0.00	\$155,700.00	\$0.00	\$0.00	\$350,000.00	\$194,300.00	\$0.00	\$0.00	\$155,700.00	\$0.00	\$0.00	\$350,000.00	
<b>\$194,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$155,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350,000.00</b>	<b>\$194,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$155,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350,000.00</b>	
<b>Project ID:</b> 5706FD0006		<b>Project Name:</b> HAZARDOUS FUEL REDUCT			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 555W7						
<b>Project Abstract:</b> WFM-0156-13HFE - FLATHEAD COUNTY FUELS PROJECT. Wildfire fuels hazard reduction treatments on non-industrial private lands (NIPF), mitigating fire threats on identified high-risk acres, for projects identified in the Flathead County Wildfire Protection Plan (CWPP).														
Flathead	NA		Active	NA	0	No District Selected	NA	NA			0	NA	0	
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$506,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$506,000.00	\$460,587.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460,587.00	
<b>\$506,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$506,000.00</b>	<b>\$460,587.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$460,587.00</b>	
<b>Project ID:</b> 5706DW0132		<b>Project Name:</b> Helena			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Lewis & Clark	Helena Replacement of old, leaking distribution mains.		Finished	Helena	0	No District Selected	Helena Sand & Gravel	Helena, MT			750000	NA	25780	
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Feb_10				
\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	
<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	
<b>Project ID:</b> 5706000034		<b>Project Name:</b> Helena Valley ID Canal Lin.			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> The Helena Valley Irrigation District (HVID) is between the Missouri River and the City of Helena and consists of about 17,000 irrigated acres serving 120 farms and ranches. The HVID Helena Valley Unit also supplies some drinking water to Helena. The HVID has 64.8 miles of canals and laterals; 12.9 miles have been lined or put into pipe. This project is part of an ongoing effort to improve the HVID's delivery efficiency in the irrigation system by installing a Pond-Gard liner through a 2,640-foot section of canal.														
Lewis & Clark	NA		Finished	NA	0	No District Selected	WWC	Helena, MT			100000	NA	0	
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 570600017		<b>Project Name:</b> Hyalite Creek Protection			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> Bozeman has used the Hyalite Creek water supply since 1958 and it is the city's most important water system asset, providing 40 percent of the city's water supply. Bozeman prepared a Source Water Protection Plan identifying several high risks to the Hyalite Creek water supply, including spills from vehicle accidents on Hyalite Canyon Road. This project will prevent future vehicle entry into the creek by construction of guardrails.														
Gallatin	NA		Finished	Bozeman	0	No District Selected	HL Construction	Billings, MT			100000	Recipients/Clients	39442	
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	
<b>Project ID:</b> 5706DW0133		<b>Project Name:</b> Jette Meadows Water District			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Lake	Jette Meadows-Construct new storage reservoir and transmission main.		Finished	Jette Meadows WD	0	No District Selected	LHC Inc.	Kalispell, MT			750000	NA	267	
Budget Determination: Estimate							Estimated Start Date: Jan_10			Estimated Completion Date: Apr_10				
\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	
<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	
<b>Project ID:</b> 5706000035		<b>Project Name:</b> Jette Meadows Water Sys.			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> The Jette Meadows Water and Sewer District is about five miles northwest of Polson and east of U.S. Highway 93 in Lake County. The existing water supply and distribution system serves 120 residential users. This project includes construction of a new 250,000-gallon above-ground storage tank, a transmission main to connect the new tank to the distribution system, an upsized main from the tank transmission main tie-in to the location of a proposed fire station, fire hydrants along the upsized main, and looping of dead-end mains in three critical areas of the distribution system.														
Lake	NA		Finished	NA	0	No District Selected	LHC Inc.	Kalispell			100000	Homes/Buildings	120	
Budget Determination: Estimate							Estimated Start Date: Feb_10			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	
<b>Project ID:</b> 5706000036		<b>Project Name:</b> Judith Gap Wtr and WW System			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> This project includes improvements to both the water and sewer systems of Judith Gap, a community of about 145 people in central Montana. This project is in response to a DOT requirement that all water and sewer mains be upgraded to a minimum 20-year operating lifespan before reconstruction of highway through a community. The highway project is scheduled for 2010; all water and sewer improvements within the highway right-of-way must be accomplished before this date. The project includes replacement of water and sewer mains in the highway right-of-way through Judith Gap.														
Wheatland	NA		Active	Judith Gap	0	No District Selected	Williams Civil Div. Inc.	Bozeman, MT			50000	Recipients/Clients	143	
Budget Determination: Estimate							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,973.00	\$53,973.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,973.00</b>	<b>\$53,973.00</b>	
<b>Project ID:</b> 5706DW0134		<b>Project Name:</b> Kevin			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Toole	Kevin Replacement of transmission and distribution mains and installation of disinfection treatment equipment.		Active	Kevin	0	No District Selected	Williams Civil Div. Inc.	Bozeman, MT			680000	NA	178	
Budget Determination: Estimate							Estimated Start Date: Jan_10			Estimated Completion Date: Apr_10				
\$377,400.00	\$0.00	\$0.00	\$302,600.00	\$0.00	\$0.00	\$680,000.00	\$377,400.00	\$0.00	\$0.00	\$302,600.00	\$0.00	\$0.00	\$680,000.00	
<b>\$377,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$302,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$680,000.00</b>	<b>\$377,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$302,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$680,000.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5706000037		<b>Project Name:</b> Kevin Water System			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> The Kevin water system is supplied by three springs and five drilled wells. This project will bring the water system into compliance with current regulations, eliminating as many deficiencies as possible. The project includes improvements to almost every component of the system including the springs, wells, transmission main, tanks, booster station, distribution system, and chlorination. Water meters will be installed to promote water conservation.														
Toole	NA		Active	Kevin	0	No District Selected	Williams Civil Div. Inc.	Bozeman, MT			100000	Recipients/Clients	141	
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,000.00	\$90,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90,000.00</b>	<b>\$90,000.00</b>	
<b>Project ID:</b> 5706000038		<b>Project Name:</b> Lake County LiDAR Map			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> Lake County has identified the need for more accurate data to improve flood hazard mapping, identify steep slopes and environmentally sensitive areas, and better protect and restore riparian buffer areas. This project would use LiDAR technology to obtain two-foot contour elevation data for portions of the Flathead Basin, specifically Flathead and Swan lakes. The proposed project area includes 100 square miles of Lake County, primarily Flathead Lake shoreline, Flathead River, Swan Lake shoreline, the Swan River, the city of Polson, and smaller town sites.														
Lake	NA		Finished	NA	0	No District Selected	NA	NA			0	NA	28690	
Budget Determination: Estimate							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,000.00	\$93,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$93,000.00</b>	<b>\$93,000.00</b>	
<b>Project ID:</b> 5706DW0135		<b>Project Name:</b> Lewis & Clark County			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Statewide	Lewis & Clark County-Replacement of old, leaking distribution mains.		Finished	NA	0	No District Selected	Patterson Enterprises, Inc.	Missoula, MT			46000	NA	100	
Budget Determination: Estimate							Estimated Start Date: Dec_09			Estimated Completion Date: Feb_10				
\$25,500.00	\$0.00	\$0.00	\$20,500.00	\$0.00	\$0.00	\$46,000.00	\$25,500.00	\$0.00	\$0.00	\$20,500.00	\$0.00	\$0.00	\$46,000.00	
<b>\$25,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,000.00</b>	<b>\$25,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,000.00</b>	
<b>Project ID:</b> 5706000043		<b>Project Name:</b> Lewis & Clark Subdiv. Wtr Sys			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> The Lewis and Clark Trailer Park was constructed in 1976 and includes 41 single-family homes. Missoula County assumed responsibility for the Lewis and Clark Subdivision in 1994. To eliminate the system leaks and resolve the system layout problems, Missoula County intends to replace the existing water distribution system, and install individual water meters and meter boxes at each residence. This will allow operations staff to monitor individual water usage to help avoid future significant water loss problems.														
Missoula	NA		Active	NA	0	No District Selected	Western Reclamation LLC	St. Regis, MT			100000	Homes/Buildings	41	
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: May_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,882.00	\$37,882.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,882.00</b>	<b>\$37,882.00</b>	
<b>Project ID:</b> 5706WW0084		<b>Project Name:</b> Lewistown			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure, green infrastructure, estuary projects and program administration.														
Fergus	Lewistown collection & sludge beds - infiltration / inflow correction.		Active	NA	0	No District Selected	W Construction, LLC	Bozeman, MT			379900	NA	5945	
Budget Determination: Estimate							Estimated Start Date: Jan_10			Estimated Completion Date: Sep_10				
\$197,900.00	\$0.00	\$0.00	\$182,000.00	\$0.00	\$0.00	\$379,900.00	\$197,900.00	\$0.00	\$0.00	\$154,332.00	\$0.00	\$0.00	\$352,232.00	
<b>\$197,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$182,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$379,900.00</b>	<b>\$197,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$154,332.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$352,232.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5706000039		<b>Project Name:</b> Lewistown WW System			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> Lewistown's wastewater facility serves 6,100 Montanans and 2,785 households. Hydraulically, the wastewater treatment plant receives an average additional flow of 730,000 gallons per day due to infiltrating groundwater. This flow decreases the growth capacity of the existing treatment system and inhibits the city's ability to meet anticipated future phosphorus levels. Lewistown proposed to rehabilitate or replace sewer mains to reduce inflow to the system. Thirteen blocks of particularly critical old sewer mains are proposed for replacement under this project.														
Fergus	NA		Active	Lewistown	0	No District Selected	Planned & Engineered Const	100000			0	Recipients/Clients	5945	
Budget Determination: Estimate							Estimated Start Date: Apr_11			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,074.00	\$66,074.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66,074.00</b>	<b>\$66,074.00</b>	
<b>Project ID:</b> 5706WW0101		<b>Project Name:</b> Livingston			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure.														
Park	Livingston Digester and Composting Work		Active	Livingston	0	No District Selected	Williams Civil Div. Inc.	Bozeman, MT			750000	NA	7280	
Budget Determination: Estimate							Estimated Start Date: Dec_09			Estimated Completion Date: Feb_10				
\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	
<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	
<b>Project ID:</b> 5706000040		<b>Project Name:</b> Livingston Anaerobic Digester			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> Livingston proposes to rehabilitate its wastewater system's primary anaerobic digester and construct a composting facility. The existing anaerobic digesters at the wastewater treatment plant have been in service for 48 years. Specific tasks include construct co-composting facility at the wastewater treatment plant; install gravity filter dewatering container; and install cover on the primary digester and other miscellaneous digester improvements														
Park	NA		Active	NA	0	No District Selected	Williams Civil Div. Inc.	Bozeman, MT			100000	Recipients/Clients	7500	
Budget Determination: Estimate							Estimated Start Date: Mar_10			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,000.00	\$95,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$95,000.00</b>	<b>\$95,000.00</b>	
<b>Project ID:</b> 5706WW0085		<b>Project Name:</b> Lockwood W&S			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure, green infrastructure, estuary projects and program administration.														
Yellowstone	Lockwood collection Ph 1- new collections & appurtenances.		Active	Billings	0	No District Selected	COP Construction, LLC	Billings, MT			750000	NA	0	
Budget Determination: Estimate							Estimated Start Date: Sep_09			Estimated Completion Date: Nov_10				
\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	
<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	
<b>Project ID:</b> 5706000041		<b>Project Name:</b> Lost Horse Crk Siphon Rehab			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> The Delphia Melstone Canal Water Users Association (DMCWUA) is serviced by three canals. The Lost Horse Creek Siphon pulls water from the south-side canal and loses about 5,400 acre-feet per year of water through leakage which results in 50% reduced crop yield over 2,700 acres. The Lower Musselshell Conservation District, near the towns of Musselshell and Melstone, will rehabilitate 450 feet of the Lost Horse Creek Siphon Pipeline in the main irrigation canal														
Musselshell	NA		Finished	NA	0	No District Selected	NA	NA			0	NA	0	
Budget Determination: Estimate							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,791.00	\$99,791.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,791.00</b>	<b>\$99,791.00</b>	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5706DW0136		<b>Project Name:</b> Manhattan			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Gallatin	Manhattan Install individual water service meters.			Finished	Manhattan	0	No District Selected	HD SUPPLY	Bozeman, MT			230000	NA	1396
Budget Determination: Estimate							Estimated Start Date: Dec_09			Estimated Completion Date: Mar_10				
\$127,700.00	\$0.00	\$0.00	\$102,300.00	\$0.00	\$0.00	\$230,000.00	\$127,700.00	\$0.00	\$0.00	\$102,300.00	\$0.00	\$0.00	\$230,000.00	
<b>\$127,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$230,000.00</b>	<b>\$127,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$230,000.00</b>	
<b>Project ID:</b> 5706000042		<b>Project Name:</b> Manhattan Water System			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> Manhattan's original water system, consisting of a developed spring 3.5 miles south of town and wood stave transmission and distribution system piping, dates to 1912. This project will replace about 2,000 feet of asbestos cement water main with pvc water main along a new alignment under the South Manhattan Road Interstate underpass. The project is part of a major capital improvements project that includes a water storage tank, water meters, a new water supply well, and installation of back-up power.														
Gallatin	NA			Finished	Manhattan	0	No District Selected	Duneman Excavation & Utiliti	Bozeman, MT			100000	Recipients/Clients	1622
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_09				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	
<b>Project ID:</b> 5706000026		<b>Project Name:</b> Martinsdale Res. Drain			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> Martinsdale Reservoir is 2.5 miles southeast of Martinsdale. The Martinsdale North Dam has experienced seepage in the abutments since it was constructed. This project will reconstruct the toe drains, add manholes, and redirect the horizontal drain system outfall to allow accurate and safe measurements of flow and sedimentation rates. This will improve seepage collection and facilitate the measurement of drainage flow rates and sedimentation transport volumes from within the dam.														
Madison	NA			Active	NA	0	No District Selected	Not yet contracted	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 5706DW0137		<b>Project Name:</b> Miles City			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Custer	Miles City -Replacement of old, leaking distribution mains.			Active	Miles City	0	No District Selected	Cascade Pipeline	Meridian, Idaho			750000	NA	8487
Budget Determination: Estimate							Estimated Start Date: Dec_09			Estimated Completion Date: Mar_10				
\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	\$416,300.00	\$0.00	\$0.00	\$40,675.00	\$0.00	\$0.00	\$456,975.00	
<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,675.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$456,975.00</b>	
<b>Project ID:</b> 5706WW0086		<b>Project Name:</b> Missoula			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure, green infrastructure, estuary projects and program administration.														
Missoula	City of Missoula Rattlesnake new collection & appertenances.			Finished	Missoula	0	No District Selected	SAFCO	Hayden, Idaho			750000	NA	67165
Budget Determination: Estimate							Estimated Start Date: Dec_09			Estimated Completion Date: Aug_10				
\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	
<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5706DW0138		<b>Project Name:</b> Missoula City of-Mountain Wtr			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Missoula	Missoula Replacement of old, leaking distribution mains.			Finished	Missoula	0	No District Selected	Montana Materials dba LS Je	Missoula, MT			750000	NA	57053
Budget Determination: Estimate							Estimated Start Date: Jan_10			Estimated Completion Date: May_10				
\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	
<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	
<b>Project ID:</b> 5706WW0087		<b>Project Name:</b> Missoula County			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure, green infrastructure, estuary projects and program administration.														
Missoula	Missoula Co. WYE collection - New Collectors & Appurtenances			Finished	Missoula	0	No District Selected	Sommer Construction, Inc.	Nampa, ID			750000	NA	107320
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Nov_10				
\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	
<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	
<b>Project ID:</b> 5706FD0001		<b>Project Name:</b> MT HAZARDOUS FUEL REDUCT			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 555W2						
<b>Project Abstract:</b> WFM-0156-01HFE - HAZARDOUS FUELS REDUCTION / RESTORATION FORESTRY PROJECTS. Forest restoration and wildfire fuels hazard reduction treatments to forested state and non-industrial private lands (NIPF) primarily within the identified Wildland Urban Interface (WUI) areas.														
Statewide	NA		Active	NA	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$3,589,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,589,000.00	\$3,006,823.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,006,823.00	
<b>\$3,589,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,589,000.00</b>	<b>\$3,006,823.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,006,823.00</b>	
<b>Project ID:</b> 5706WW0088		<b>Project Name:</b> MT Law Enforcement			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure.														
Lewis & Clark	Secondary treatment for MT Law Enforcement waste water treatment plant			Finished	Helena	0	No District Selected	Intermountain Construction S	Butte, MT			750000	NA	0
Budget Determination: Estimate							Estimated Start Date: Sep_09			Estimated Completion Date: Dec_09				
\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	
<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	

County Name	Sub Project Description		Status Description		City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 5706000027		<b>Project Name:</b> Nevada Creek Canal			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6					
<b>Project Abstract:</b> Nevada Creek Dam is a high-hazard, state-owned dam in Powell County east of Helmville, MT. Constructed in 1938, the dam has undergone recent upgrades and improvements and is structurally sound. The dam is 105 feet high and 1,083 feet long. At normal full pool, the reservoir storage is 11,152 acre-feet. The dam has two associated canals, the North Canal and the Douglas Canal. The delivery canals are in poor condition. This project includes canal lining and the construction of two drop structures.													
Wheatland	NA		Active	NA	0	No District Selected	Hard Rock Road Building &	Helena, MT		49943	NA		0
Budget Determination: Estimate							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,710.00	\$52,710.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,710.00</b>	<b>\$52,710.00</b>
<b>Project ID:</b> 5706000044		<b>Project Name:</b> North Baker WW System			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6					
<b>Project Abstract:</b> Fallon County formed the Fallon County North Baker Water and Sewer District in May 2004. The district comprises six residential and 22 commercial users. North Baker has no sanitary sewer system. Residents rely on septic tanks with drainfields or holding tanks. Failures of septic tank drainfields with sewage surfacing on the ground have been reported. The District proposed to install a conventional gravity wastewater collection system with connection to Baker. The city's existing treatment facility is capable of containing all of North Baker expansion.													
Fallon	NA		Finished	Baker	0	No District Selected	Ahanu Construction Inc.	Billings, MT		100000	Homes/Buildings		28
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,000.00	\$90,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90,000.00</b>	<b>\$90,000.00</b>
<b>Project ID:</b> 5706DW0140		<b>Project Name:</b> Pablo			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD					
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.													
Lake	Pablo -Replacement of old, leaking distribution mains.		Active	Pablo	0	No District Selected	L H C, INC	Kallispell, MT		750000	NA		1814
Budget Determination: Estimate							Estimated Start Date: Nov_09			Estimated Completion Date: Feb_10			
\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00
<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>
<b>Project ID:</b> 5706000045		<b>Project Name:</b> Philipsburg WW System			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6					
<b>Project Abstract:</b> Philipsburg's wastewater infrastructure serves 951 persons through 550 connections, and consists of gravity sewers and a two-cell facultative lagoon from the 1960s. Effluent discharges to Flint Creek. Lagoon deficiencies include severe leakage to groundwater and capacity less than half of what is required. Philipsburg will construct a UV disinfection system, slip line the lagoon transmission line, and remove and dispose sludge from the lagoons.													
Granite	NA		Active	Phillipsburg	0	No District Selected	Not yet contracted	NA		0	Recipients/Clients		911
Budget Determination: Estimate							Estimated Start Date: Jul_11			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,464.00	\$25,464.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,464.00</b>	<b>\$25,464.00</b>
<b>Project ID:</b> 5706WW0089		<b>Project Name:</b> Plains			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC					
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure.													
Sanders	Plains Forcemain -major sewer syatem rehabilitation.		Finished	Plains	0	No District Selected	Edstrum Construction	Idaho		502000	NA		1239
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Jan_10			
\$261,500.00	\$0.00	\$0.00	\$240,500.00	\$0.00	\$0.00	\$502,000.00	\$261,500.00	\$0.00	\$0.00	\$181,790.00	\$0.00	\$0.00	\$443,290.00
<b>\$261,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$240,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$502,000.00</b>	<b>\$261,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$181,790.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$443,290.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5706DW0141		<b>Project Name:</b> Polson			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Lake	Polson -Construct two new storage tanks.			Active	Polson	0	No District Selected	Sandry Construction	Polson, MT			750000	NA	4041
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Jan_10				
\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	\$416,300.00	\$0.00	\$0.00	\$269,262.00	\$0.00	\$0.00	\$685,562.00	
<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$269,262.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$685,562.00</b>	
<b>Project ID:</b> 5706000046		<b>Project Name:</b> Ravalli Cnty LiDAR Map			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> Ravalli County has experienced a 10.7% population growth from 2000 to 2005. Increased growth highlights a need to protect the county's water resources. To support the fair administration of county planning and permitting, accurate elevation and floodplain data are needed. Ravalli County will use Light Detection and Ranging (LiDAR) technology to obtain digitally formatted two-foot elevation contour interval data. The acquisition of LiDAR data is less expensive than traditional ground surveying and requires less investment and better accuracy than radar mapping.														
Ravalli	NA			Finished	NA	0	No District Selected	NA	NA			0	Recipients/Clients	40664
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	
<b>Project ID:</b> 5706000008		<b>Project Name:</b> Reclaim Orphan Wells Nor. MT			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W7						
<b>Project Abstract:</b> The purpose of this project is to provide funding to properly plug orphaned secondary enhanced water injection wells, old abandoned oil/gas wells, partially plugged cased wells, and unrestored plugged locations. This project would plug these orphaned wells and perform surface reclamation on sites in Northern Montana. The wells are not useful and are a blight on the landscape; some have the potential of causing damage and/or pollution to subsurface formations, the state's water, air, and the surface around each well														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300,000.00</b>	<b>\$300,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 5706000009		<b>Project Name:</b> Reclaim Orphan Wells So. MT			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W7						
<b>Project Abstract:</b> The purpose of this project is to provide funding to properly plug orphaned secondary enhanced water injection wells, old abandoned oil/gas wells, partially plugged cased wells, and unrestored plugged locations. This project would plug these orphaned wells and perform surface reclamation on sites in Southern Montana. The wells are not useful and are a blight on the landscape; some have the potential of causing damage and/or pollution to subsurface formations, the state's water, air, and the surface around each well														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300,000.00</b>	<b>\$300,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 5706WW0090		<b>Project Name:</b> Red Lodge			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure.														
Carbon	Red Lodge Solar Panels - secondary treatment.			Finished	Red Lodge	0	No District Selected	Sundance Solar Systems	Red Lodge, MT			511186	NA	2449
Budget Determination: Estimate							Estimated Start Date: Jan_10			Estimated Completion Date: Jun_10				
\$266,300.00	\$0.00	\$0.00	\$244,886.00	\$0.00	\$0.00	\$511,186.00	\$266,300.00	\$0.00	\$0.00	\$225,743.00	\$0.00	\$0.00	\$492,043.00	
<b>\$266,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$244,886.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$511,186.00</b>	<b>\$266,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$225,743.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$492,043.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 57060RW0200		<b>Project Name:</b> Regional Water - N. Havre			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WR						
<b>Project Abstract:</b> This project is administered by the North Central Regional Water Authority and constructs an interim water supply to North Havre Water and Sewer District from the City of Havre. Montana's two authorized regional water systems construct treatment facilities and distribution lines throughout central and eastern northern Montana.														
Statewide	NA		Finished	Hill County	0	No District Selected	Lakeside Excavation	Havre, MT			1000000	Recipients/Clients	340	
Budget Determination: Estimate							Estimated Start Date: Sep_09			Estimated Completion Date: Nov_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$1,000,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000,000.00</b>	<b>\$1,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000,000.00</b>	<b>\$1,000,000.00</b>	
<b>Project ID:</b> 57060RW0203		<b>Project Name:</b> Regional Water - RBNC Core			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WR						
<b>Project Abstract:</b> Purchase pipe for Core Pipeline from intake to Box Elder														
Statewide	NA		Active	Box Elder	0	No District Selected	Chippewa Cree Construction	Box Elder, MT			3100000	NA	0	
Budget Determination: Estimate							Estimated Start Date: Jan_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100,000.00	\$3,100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100,000.00	\$3,100,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,100,000.00</b>	<b>\$3,100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,100,000.00</b>	<b>\$3,100,000.00</b>	
<b>Project ID:</b> 5706000047		<b>Project Name:</b> Richland County CD GE Study			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> Richland County Conservation District will establish a well-monitoring network in the study area from which periodic water levels will be collected. Information will be used to develop groundwater flow maps. Additional areas will be tested using existing and newly constructed wells to map buried channel aquifers. A final report will provide estimates of total volume of water available and water quality for development associated with potential management areas. This effort is a continuation of an existing study.														
Richland	NA		Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	9270	
Budget Determination: Estimate							Estimated Start Date: Sep_09			Estimated Completion Date: Jul_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,721.00	\$25,721.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,721.00</b>	<b>\$25,721.00</b>	
<b>Project ID:</b> 5706WW0091		<b>Project Name:</b> Ronan			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure.														
Lake	Ronan Lift Stations - major system rehabilitation		Finished	Ronan	0	No District Selected	Pattersen Enterprizes	Missoula, MT			294800	NA	2004	
Budget Determination: Estimate							Estimated Start Date: Dec_09			Estimated Completion Date: Oct_10				
\$153,600.00	\$0.00	\$0.00	\$141,200.00	\$0.00	\$0.00	\$294,800.00	\$153,600.00	\$0.00	\$0.00	\$141,200.00	\$0.00	\$0.00	\$294,800.00	
<b>\$153,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$294,800.00</b>	<b>\$153,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$294,800.00</b>	
<b>Project ID:</b> 5706000023		<b>Project Name:</b> Ruby Dam Rehab			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> Ruby Dam is on the Ruby River about six miles south of Alder, in Madison County. The dam and system of conveyance canals associated with it are owned by the DNRC and operated and maintained by the Ruby River Water Users. Increased storage is required to offset the effects of sedimentation that have taken place since the dam was constructed. This project will replace the concrete spillway, raising the spillway crest seven feet. This project would increase the storage capacity of Ruby Reservoir from 41,450 acre-feet to 45,155 acre-feet, an increase of 8.9%.														
Wheatland	NA		Finished	NA	0	No District Selected	Johnson-Wilson	Helena, MT			100000	NA	0	
Budget Determination: Estimate							Estimated Start Date: Aug_10			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 5706DW0142		<b>Project Name:</b> Seeley Lake Water District			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD					
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.													
Missoula	Seeley Lake- Replacement of old, leaking distribution mains.		Active	Seeley Lake	0	No District Selected	Dick Anderson Construction,	Helena, MT		750000	NA	1436	
Budget Determination: Estimate						Estimated Start Date: Jul_09			Estimated Completion Date: Oct_09				
\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00
<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>
<b>Project ID:</b> 5706WW0092		<b>Project Name:</b> Shelby			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC					
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure.													
Toole	Shelby collection infiltration / inflow reduction		Finished	Shelby	0	No District Selected	Helena Sand & Gravel	Helena, MT		750000	NA	3417	
Budget Determination: Estimate						Estimated Start Date: Dec_09			Estimated Completion Date: Aug_10				
\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00
<b>Project ID:</b> 5706000010		<b>Project Name:</b> Shelby Refinery Reclamation			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W7					
<b>Project Abstract:</b> This project will cleanup petroleum-contaminated soil at the abandoned Shelby Refinery in Toole County, in the corporate city limits of Shelby. The Petroleum Refining Company was built in 1940 to refine crude oil from the nearby Kevin-Sunburst oil field northwest of Shelby. Environmental samples from the site reveal elevated concentrations of petroleum hydrocarbons in soil at an average thickness of 7.5 feet. The affected area covers approximately 30,000 square feet. Total estimated volume of contaminated soils is 8,333 cubic yards.													
Toole	NA		Active	Shelby	0	No District Selected	NA	NA		0	Recipients/Clients	3541	
Budget Determination: Estimate						Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270,915.00	\$270,915.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300,000.00</b>	<b>\$300,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$270,915.00</b>	<b>\$270,915.00</b>
<b>Project ID:</b> 5706000048		<b>Project Name:</b> Shelby WW System			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6					
<b>Project Abstract:</b> Shelby's wastewater collection system is aged. About 47% of the system consists of vitrified clay pipe installed between 50 and 90 years ago. Flow monitoring in March 2008 indicated that 240,000 gallons per day of the current wastewater flow can be attributed to groundwater inflow to the trunk main sewer. Shelby will replace 7,565 feet VCP pipe with pvc and rehabilitate existing VCP pipe with Cured in Place Pipe													
Toole	NA		Finished	Shelby	0	No District Selected	Helena Sand & Gravel	Helena, MT		100000	Recipients/Clients	3417	
Budget Determination: Estimate						Estimated Start Date: May_10			Estimated Completion Date: May_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>
<b>Project ID:</b> 5706000012		<b>Project Name:</b> Spring Meadow Lk. Recl.			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W7					
<b>Project Abstract:</b> Spring Meadow Lake State Park is an urban (Helena) state park with 85,000 visitors annually. The park is adjacent to the Montana Wildlife Shelter. Both the park and the shelter are contaminated with lead and arsenic, residuals from milling and tailings disposal during the World War I era. The Spring Meadow Lake Reclamation Project would remove these hazardous substances and transport them to the Luttrell Pit Repository. They will be encapsulated with wastes removed from mining sites in the Basin Creek and Tenmile Creek National Priorities List Superfund sites.													

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lewis & Clark	NA			Finished	Helena	0	No District Selected	NA	NA			0	Recipients/Clients	85000
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Feb_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	\$300,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300,000.00</b>	<b>\$300,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300,000.00</b>	<b>\$300,000.00</b>	
<b>Project ID: 5706000011</b>		<b>Project Name: St. Louis Crk Mine Recl.</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 540W7</b>						
<b>Project Abstract:</b> The St. Louis Mine Reclamation project is a partnership between Missoula County, Trout Unlimited, and U.S. Forest Service. The project goals are to protect water quality in St. Louis Creek from potentially leaching heavy metals; and improve fisheries in St. Louis Creek and attain naturally functioning stream processes. The project includes removal of waste rock, and stream restoration along 2,500 feet of the East Fork St. Louis Creek and St. Louis Creek. The project proposes to remove 30,000 cubic yards of waste rock.														
Missoula	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256,955.00	\$256,955.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300,000.00</b>	<b>\$300,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$256,955.00</b>	<b>\$256,955.00</b>	
<b>Project ID: 5706WW0100</b>		<b>Project Name: St. Regis</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 540WC</b>						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure.														
Mineral	St. Regis Maintenance Equipment Storage Building			Finished	St. Regis	0	No District Selected	Garden City Builders	Missoula, MT			103100	NA	319
Budget Determination: Estimate							Estimated Start Date: Jan_10			Estimated Completion Date: Feb_10				
\$53,700.00	\$0.00	\$0.00	\$49,400.00	\$0.00	\$0.00	\$103,100.00	\$53,700.00	\$0.00	\$0.00	\$49,400.00	\$0.00	\$0.00	\$103,100.00	
<b>\$53,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$103,100.00</b>	<b>\$53,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$103,100.00</b>	
<b>Project ID: 5706000049</b>		<b>Project Name: Stevensville WW Improvements</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 540W6</b>						
<b>Project Abstract:</b> Because of the extensive problems with the wastewater system, Stevensville has planned a three-phased approach to create affordable components to upgrade and expand the wastewater treatment system. This phase (Phase 1) is designed to address DEQ concerns including installation of a new UV disinfection facility and install new backup power.														
Richland	NA			Active	Stevensville	0	No District Selected	Shannon Industrial	Coeur dAlene, ID			50000	Recipients/Clients	1984
Budget Determination: Estimate							Estimated Start Date: May_10			Estimated Completion Date: Sep_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID: 5706FD0002</b>		<b>Project Name: STEWARDSHIP PROJECTS</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 555W3</b>						
<b>Project Abstract:</b> WFM-0156-06HFE - FLATHEAD COUNTY STEWARDSHIP & UCF ENERGY CONSERVATION LANDSCAPING. Forest restoration and wildfire fuels hazard reduction treatments to forested state and non-industrial private lands (NIPF) and tree-planting in communities for energy conservation														
Flathead	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$987,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$987,000.00	\$828,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$828,360.00	
Sanders	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11				
\$1,064,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064,000.00	\$997,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$997,985.00	
<b>\$2,051,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,051,000.00</b>	<b>\$1,826,345.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,826,345.00</b>	

County Name	Sub Project Description		Status Description		City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
<b>Project ID:</b> 5706DW0143		<b>Project Name:</b> Superior			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD					
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.													
Mineral	Superior -Replacement of old, leaking distribution mains.		Finished	Superior	0	No District Selected	Western Reclamation LLC	Superior, MT		298000	NA	893	
Budget Determination: Estimate							Estimated Start Date: Jul_09			Estimated Completion Date: Oct_09			
\$165,400.00	\$0.00	\$0.00	\$132,600.00	\$0.00	\$0.00	\$298,000.00	\$165,400.00	\$0.00	\$0.00	\$132,600.00	\$0.00	\$0.00	\$298,000.00
<b>\$165,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$298,000.00</b>	<b>\$165,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$298,000.00</b>
<b>Project ID:</b> 5706DW0144		<b>Project Name:</b> Three Forks			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD					
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.													
Gallatin	Three Forks - Drill new wells to replace 2 existing wells that have declined in production.		Active	Three Forks	0	No District Selected	Red Tiger Drilling	Manhattan, MT		170000	NA	1728	
Budget Determination: Estimate							Estimated Start Date: Dec_09			Estimated Completion Date: Mar_10			
\$94,400.00	\$0.00	\$0.00	\$75,600.00	\$0.00	\$0.00	\$170,000.00	\$94,400.00	\$0.00	\$0.00	\$75,600.00	\$0.00	\$0.00	\$170,000.00
<b>\$94,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$170,000.00</b>	<b>\$94,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$170,000.00</b>
<b>Project ID:</b> 5706WW0076		<b>Project Name:</b> Town of Dutton			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC					
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure, green infrastructure, estuary projects and program administration.													
Teton	Town of Dutton-Wastewater Treatment Plant		Finished	NA	0	No District Selected	Nelcon, Inc.	Kalispell, MT		750000	NA	357	
Budget Determination: Estimate							Estimated Start Date: Nov_09			Estimated Completion Date: Oct_10			
\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00
<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>
<b>Project ID:</b> 5706WW0077		<b>Project Name:</b> Town of Fairfield			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC					
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure, green infrastructure, estuary projects and program administration.													
Teton	Town of Fairfield Collection Lines-sliplining-infiltration / inflow correction.		Finished	NA	0	No District Selected	PEC	Helena, MT		641000	NA	664	
Budget Determination: Estimate							Estimated Start Date: Jan_10			Estimated Completion Date: Aug_10			
\$333,900.00	\$0.00	\$0.00	\$307,100.00	\$0.00	\$0.00	\$641,000.00	\$333,900.00	\$0.00	\$0.00	\$307,100.00	\$0.00	\$0.00	\$641,000.00
<b>\$333,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$307,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$641,000.00</b>	<b>\$333,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$307,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$641,000.00</b>
<b>Project ID:</b> 5706WW0093		<b>Project Name:</b> Townsend			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC					
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure.													
Broadwater	Townsend - Infiltration / inflow reduction.		Finished	Townsend	0	No District Selected	PEC	Helena, MT		750000	NA	1981	
Budget Determination: Estimate							Estimated Start Date: Jan_10			Estimated Completion Date: Oct_10			
\$390,700.00	\$0.00	\$0.00	\$359,300.00	\$0.00	\$0.00	\$750,000.00	\$390,700.00	\$0.00	\$0.00	\$358,829.00	\$0.00	\$0.00	\$749,529.00
<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$390,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$358,829.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$749,529.00</b>



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5706DW0145		<b>Project Name:</b> Troy			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Lincoln	Troy -Replacement of old, leaking distribution mains.		Finished	Troy	0	No District Selected	S & L Underground, Inc.	Bonners Ferry, ID			500000	NA	957	
Budget Determination: Estimate							Estimated Start Date: Jan_10			Estimated Completion Date: Apr_10				
\$277,500.00	\$0.00	\$0.00	\$222,500.00	\$0.00	\$0.00	\$500,000.00	\$277,500.00	\$0.00	\$0.00	\$222,500.00	\$0.00	\$0.00	\$500,000.00	
<b>\$277,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$222,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$277,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$222,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	
<b>Project ID:</b> 5706000051		<b>Project Name:</b> Troy Wtr Sys Improvements			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> To address old and deteriorating water mains on the Troy water system, dead ends, and to provide looping, water main will be replaced and installed. Any service connections not yet metered will have meter installation. To address the chance of contamination within the distribution system, a hypochlorination system will be installed at each of the two wells. Twenty-three fire hydrants will be replaced or installed to increase fire protection capabilities of the local fire department and increase protection of life and property within Troy														
Lincoln	NA		Active	Troy	0	No District Selected	S&L Underground	Bonners Ferry, ID			100000	Recipients/Clients	985	
Budget Determination: Estimate							Estimated Start Date: Mar_10			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,434.00	\$95,434.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$95,434.00</b>	<b>\$95,434.00</b>	
<b>Project ID:</b> 5706000024		<b>Project Name:</b> Twodot Canal Rehab			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> The Twodot Canal is in central Wheatland County approximately three miles west of Twodot, MT and serves agricultural lands within the Upper Musselshell Water Project which consists of 30,658 acres operated by 21 farms and ranches and the Duncan Ranch Hutterite Colony. In addition, Harlowton, MT uses water supplied by the Twodot Canal for municipal purposes. This project will install an EPDM membrane liner on a 1,800-foot reach of the canal.														
Wheatland	NA		Active	Two Dot	0	No District Selected	Glacier Excavating	Eureka, MT			37300	NA	0	
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,890.00	\$81,890.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81,890.00</b>	<b>\$81,890.00</b>	
<b>Project ID:</b> 5706000052		<b>Project Name:</b> U&L River Road Wtr and WW			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> The Upper & Lower River Road Water & Sewer District is immediately southwest of Great Falls adjacent to the Missouri River. This project is Phase 3 in a large improvement project and will serve an additional 50 households within the district. Specific tasks are to construct about 4,500 feet of water main and accessories for extension of water service to 50 households; and construct about 2,800 feet of sewer main and accessories for extension of sewer service to 50 households.														
Cascade	NA		Active	NA	0	No District Selected	Williams Civil Div. Inc.	Bozeman, MT			100000	Homes/Buildings	295	
Budget Determination: Estimate							Estimated Start Date: Mar_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,728.00	\$85,728.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$85,728.00</b>	<b>\$85,728.00</b>	
<b>Project ID:</b> 5706WW0098		<b>Project Name:</b> Unallocated			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure.														
Unallocated	Unallocated		Cancelled	Unallocated	0	No District Selected	NA	NA			0	NA	0	
Budget Determination: Estimate							Estimated Start Date: Jan_10			Estimated Completion Date: Feb_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Unallocated	Unallocated			Cancelled	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Sep_09			Estimated Completion Date: Jan_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID: 5706DW0146</b>		<b>Project Name: University of Montana</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 540WD</b>						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Missoula	U of M Missoula Install backflow prevention valves and equipment on distribution system.			Finished	Missoula	0	No District Selected	Quality Construction Co.	Missoula, MT			750000	NA	10000
Budget Determination: Estimate							Estimated Start Date: Jan_10			Estimated Completion Date: Apr_10				
\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	\$416,300.00	\$0.00	\$0.00	\$333,700.00	\$0.00	\$0.00	\$750,000.00	
<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$416,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	
<b>Project ID: 5706DW0147</b>		<b>Project Name: Upper/Lower River Rd Wtr &amp; S.D</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 540WD</b>						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Cascade	Connection to the City of Great Falls to replace private individual wells yielding water quality with potential health risks.			Active	Great Falls	0	No District Selected	Williams Civil Div. Inc.	Bozeman, MT			500000	NA	500
Budget Determination: Estimate							Estimated Start Date: Jan_10			Estimated Completion Date: Apr_10				
\$277,500.00	\$0.00	\$0.00	\$222,500.00	\$0.00	\$0.00	\$500,000.00	\$277,500.00	\$0.00	\$0.00	\$108,997.00	\$0.00	\$0.00	\$386,497.00	
<b>\$277,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$222,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$277,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,997.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$386,497.00</b>	
<b>Project ID: 5706WW0094</b>		<b>Project Name: Virginia City</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 540WC</b>						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure.														
Madison	Virginia City new collection.			Finished	Virginia City	0	No District Selected	PEC	Helena, MT			388000	NA	141
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Feb_10				
\$202,200.00	\$0.00	\$0.00	\$185,800.00	\$0.00	\$0.00	\$388,000.00	\$202,200.00	\$0.00	\$0.00	\$173,637.00	\$0.00	\$0.00	\$375,837.00	
<b>\$202,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$185,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$388,000.00</b>	<b>\$202,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$173,637.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$375,837.00</b>	
<b>Project ID: 5706WW0094</b>		<b>Project Name: Virginia City -Install individual service meters.</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 540WC</b>						
Madison	Virginia City -Install individual service meters.			Finished	Virginia City	0	No District Selected	Hard Rock Road Building &	Helena, MT			430000	NA	130
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Feb_10				
\$238,700.00	\$0.00	\$0.00	\$191,300.00	\$0.00	\$0.00	\$430,000.00	\$238,700.00	\$0.00	\$0.00	\$187,049.00	\$0.00	\$0.00	\$425,749.00	
<b>\$238,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$191,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$430,000.00</b>	<b>\$238,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$187,049.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$425,749.00</b>	
<b>Project ID: 5706000053</b>		<b>Project Name: Virginia City WW System</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 540W6</b>						
<b>Project Abstract:</b> Because of recent increases in wastewater flows and high levels of sewer infiltration and inflow, Virginia City's wastewater system storage cell is at capacity and can no longer store treated effluent through an entire winter. An engineering study determined that about 14,400 gallons per day of sewer infiltration can be removed by replacing certain aging sewer mains, thus removing significant burden on the storage cells. This project will replace 3,600 linear feet of eight-inch sewer main and implement spot repairs where needed.														
Madison	Meters			Finished	Virginia City	59755	No District Selected	Hard Rock Road Building	Helena, MT			48000	NA	144
Budget Determination: Estimate							Estimated Start Date: Jul_10			Estimated Completion Date: Dec_10				
\$26,600.00	\$0.00	\$0.00	\$21,400.00	\$0.00	\$0.00	\$48,000.00	\$26,600.00	\$0.00	\$0.00	\$10,850.00	\$0.00	\$0.00	\$37,450.00	
<b>\$467,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$398,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$866,000.00</b>	<b>\$467,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$371,536.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$839,036.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Madison	NA			Finished	Virginia City	0	No District Selected	Big X Inc.	Belgrade, MT			43824	Recipients/Clients	141
Budget Determination: Estimate							Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>
<b>Project ID: 5706000059</b>		<b>Project Name: Water Project Administration</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 540WB</b>						
<b>Project Abstract: AARA HB6 &amp; HB7 Grant Administration</b>														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			371472	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371,472.00	\$0.00	\$371,472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270,019.00	\$0.00	\$270,019.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$371,472.00</b>	<b>\$0.00</b>	<b>\$371,472.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$270,019.00</b>	<b>\$0.00</b>	<b>\$270,019.00</b>
<b>Project ID: 5706000015</b>		<b>Project Name: Water Reservation Efficiencies</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 540W6</b>						
<b>Project Abstract: The Big Horn Conservation District is required to manage beneficial use of the water reservation granted to the Big Horn Conservation District. Currently, the district has allocated 46 percent of the acre-feet allocation, 40 % of the acres, and 77 % of the flow rate. This project will review and correct allocations in order to ensure that irrigation water continues to be available for future use. Big Horn CD will hire a contractor to complete a review of each reserved water allocation. The contractor will meet with the landowner at the irrigation site to complete a field inspection.</b>														
Big Horn	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Sep_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,706.00	\$33,706.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,706.00	\$33,706.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,706.00</b>	<b>\$33,706.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,706.00</b>	<b>\$33,706.00</b>
<b>Project ID: 5706WW0095</b>		<b>Project Name: Whitefish</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 540WC</b>						
<b>Project Abstract: This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure.</b>														
Flathead	Whitefish Lakeside LS - major sewer system rehabilitation.			Finished	Whitefish	0	No District Selected	LHC Inc.	Kalispell, MT			128000	NA	8083
Budget Determination: Estimate							Estimated Start Date: Jan_10			Estimated Completion Date: Jul_10				
\$66,700.00	\$0.00	\$0.00	\$61,300.00	\$0.00	\$0.00	\$128,000.00	\$66,700.00	\$0.00	\$0.00	\$48,211.00	\$0.00	\$0.00	\$114,911.00	
Flathead	Whitefish -Replace existing transmission main.			Finished	Whitefish	0	No District Selected	LHC Inc.	Kalispell, MT			270000	NA	5032
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Feb_10				
\$149,900.00	\$0.00	\$0.00	\$120,100.00	\$0.00	\$0.00	\$270,000.00	\$149,900.00	\$0.00	\$0.00	\$120,100.00	\$0.00	\$0.00	\$270,000.00	
<b>\$216,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$181,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$398,000.00</b>	<b>\$216,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$168,311.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$384,911.00</b>	
<b>Project ID: 5706000054</b>		<b>Project Name: Whitefish WW System</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 540W6</b>						
<b>Project Abstract: The Whitefish sanitary sewer system experiences an estimated 78 million gallons per year of clear water infiltration through leaking sewer pipes and appurtenances. These flows contribute to overflows of raw sewage to the Whitefish River and also reduce treatment system efficiency. Whitefish will replace or rehabilitate about 10,325 lineal feet of sanitary sewer mains, rehabilitate up to 44 manholes, and construct a UV disinfection facility. This will reduce energy consumption by an estimated 3,500 kWh per year.</b>														
Flathead	NA			Active	Whitefish	0	No District Selected	Patterson Enterprises, Inc.	Missoula, MT			69697	Recipients/Clients	8083
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,303.00	\$30,303.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,303.00</b>	<b>\$30,303.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5706DW0150		<b>Project Name:</b> Wilderness Plateau Wtr & S. D			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WD						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Drinking Water State Revolving Fund (DWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of water treatment facilities and associated infrastructure, green infrastructure, program administration and technical assistance activities.														
Lincoln	Wilderness Plateau W&S D-Install new pump controls, drives, individual service meters with backflow prevention devices.			Active	NA	0	No District Selected	Thompson Contracting, Inc.	Libby, MT			263000	NA	400
Budget Determination: Estimate							Estimated Start Date: Jan_10			Estimated Completion Date: Apr_10				
\$146,000.00	\$0.00	\$0.00	\$117,000.00	\$0.00	\$0.00	\$263,000.00	\$149,000.00	\$0.00	\$0.00	\$114,887.00	\$0.00	\$0.00	\$263,887.00	
<b>\$146,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$117,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$263,000.00</b>	<b>\$149,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114,887.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$263,887.00</b>	
<b>Project ID:</b> 5706FD0005		<b>Project Name:</b> WILDFIRE REHAB & RESTOR.			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 555W6						
<b>Project Abstract:</b> WFM-0156-11HFE - WILDFIRE REHAB & RESTORATION - POWELL & SANDERS COUNTIES. Post-wildfire restoration of areas impacted by wildfire, recovery assistance to state and private landowners, treatment of state and private land to prevent or control weeds, and mitigation of post wildfire erosion impacts.														
Powell	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$538,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$538,000.00	\$424,346.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424,346.00	
<b>\$538,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$538,000.00</b>	<b>\$424,346.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$424,346.00</b>	
<b>Project ID:</b> 5706WW0096		<b>Project Name:</b> Winifred			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure.														
Fergus	Winifred - Infiltration / Inflow reduction.			Finished	Winifred	0	No District Selected	Williams Construction	Bozeman, MT			559400	NA	146
Budget Determination: Estimate							Estimated Start Date: Nov_09			Estimated Completion Date: Jul_10				
\$291,400.00	\$0.00	\$0.00	\$268,000.00	\$0.00	\$0.00	\$559,400.00	\$291,400.00	\$0.00	\$0.00	\$268,000.00	\$0.00	\$0.00	\$559,400.00	
<b>\$291,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$268,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$559,400.00</b>	<b>\$291,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$268,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$559,400.00</b>	
<b>Project ID:</b> 5706000055		<b>Project Name:</b> Winifred WW System			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6						
<b>Project Abstract:</b> Winifred has a conventional gravity sewer collection system, mostly vitrified clay pipe. TV inspection of a portion of the collection system determined that it has considerable infiltration and inflow problems, most likely due to the age and condition of the facility and sump pumps. Excessive infiltration and inflow into the collection system and outfall piping create hydraulic overloading of the treatment facility. The project goals are to replace or rehabilitate sewer lines and eliminate groundwater pollution in town and reduce surface water degradation associated with the lagoon.														
Fergus	NA			Active	Winifred	0	No District Selected	Williams Civil Div. Inc.	Bozeman, MT			95000	Recipients/Clients	146
Budget Determination: Estimate							Estimated Start Date: May_10			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84,235.00	\$84,235.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$84,235.00</b>	<b>\$84,235.00</b>	
<b>Project ID:</b> 5706WW0097		<b>Project Name:</b> Wisdom			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540WC						
<b>Project Abstract:</b> This is a Federal Fiscal Year 2009 Clean Water State Revolving Fund (CWSRF) stimulus grant under the American Recovery and Reinvestment Act of 2009. It provides a source of financing for the construction of wastewater treatment facilities and associated infrastructure.														
Beaverhead	Wisdom Sludge Removal - secondary treatment.			Finished	Wisdom	0	No District Selected	Liquid Waste Management	Longmont, CO			326800	NA	114
Budget Determination: Estimate							Estimated Start Date: Jan_10			Estimated Completion Date: Jul_10				
\$170,200.00	\$0.00	\$0.00	\$156,600.00	\$0.00	\$0.00	\$326,800.00	\$170,200.00	\$0.00	\$0.00	\$112,680.00	\$0.00	\$0.00	\$282,880.00	
<b>\$170,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$156,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$326,800.00</b>	<b>\$170,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$112,680.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$282,880.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	

<b>Project ID:</b> 5706000056		<b>Project Name:</b> Wolf Creek WW System			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6					
<b>Project Abstract:</b> The Wolf Creek County Water and Sewer District is along Interstate 15 about 35 miles north of Helena. The area has no community water and sewer systems so each building is served by a private well and septic system. The water and sewer district will install a new gravity sewer collection system with one lift station, a moving bed bioreactor (MBBR) treatment facility, wastewater disinfection using ultraviolet (UV) light, and a direct discharge to Little Prickly Pear Creek. Existing private septic systems will be abandoned and district customers will be required to connect to the new system.													
Lewis & Clark	NA		Active	Wolf Creek	0	No District Selected	Not yet contracted		NA		0	Homes/Buildings	98
Budget Determination: Estimate							Estimated Start Date: Apr_10			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,995.00	\$37,995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,995.00	\$37,995.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,995.00</b>	<b>\$37,995.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,995.00</b>	<b>\$37,995.00</b>

<b>Project ID:</b> 5706000050		<b>Project Name:</b> Yellowstone Greycliff Study			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 540W6					
<b>Project Abstract:</b> Sweet Grass County will manage a study designed to conserve cropland pasture and wildlife habitat along the Yellowstone River near the town of Greycliff. The study will gather enough information and public support for permit applications to implement the project in 2010. Specific tasks for this project are - compile existing data, host public meetings, design a project that will significantly reduce or eliminate erosion for flow rates up to the 100-year flood stage; and begin the permit process using the compiled data and public comment.													
Sweet Grass	NA		Active	NA	0	No District Selected	Great West Engineering	Helena, MT		80000	NA		0
Budget Determination: Estimate							Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,370.00	\$71,370.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$80,000.00</b>	<b>\$80,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71,370.00</b>	<b>\$71,370.00</b>
<b>\$28,572,828.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,327,562.00</b>	<b>\$5,371,472.00</b>	<b>\$13,948,796.00</b>	<b>\$65,220,658.00</b>	<b>\$27,284,068.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,948,597.00</b>	<b>\$270,019.00</b>	<b>\$12,130,800.00</b>	<b>\$55,633,484.00</b>

**Judiciary** **Report Period Mar\_11**

<b>Project ID:</b> 21109999999999		<b>Project Name:</b> Self-Help Law Program			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 040W1					
<b>Project Abstract:</b> Provide Self-Help Law Program													
Statewide	Provide Self-Help Law Program Statewide Administration		Active	NA	NA	No District Selected	NA		NA		0	NA	0
Budget Determination: Estimate							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$296,400.00	\$0.00	\$296,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,632.00	\$0.00	\$123,632.00
Yellowstone	Provide Self-Help Law Program Services in Billings		Active	Billings	59901	No District Selected	NA		NA		0	Recipients/Clients	4287
Budget Determination: Estimate							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$103,600.00	\$0.00	\$103,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,294.00	\$0.00	\$102,294.00
Flathead	Provide Self-Help Law Program Services in Kalispell		Active	Kalispell	59915	No District Selected	NA		NA		0	Recipients/Clients	2739
Budget Determination: Estimate							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,403.00	\$0.00	\$64,403.00
Missoula	Provide Self-Help Law Program Services in Missoula		Active	Missoula	59801	No District Selected	NA		NA		0	Recipients/Clients	1755
Budget Determination: Estimate							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,393.00	\$0.00	\$35,393.00
Lewis & Clark	Provide Self-Help Law Program Services in Helena		Active	Helena	59601	No District Selected	NA		NA		0	Recipients/Clients	460
Budget Determination: Estimate							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$969.00	\$0.00	\$969.00



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Toole	Provide Self-Help Law Program Services in Toole County			Active	Shelby	59474	No District Selected	NA	NA			0	Recipients/Clients	5
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Butte Silver Bow	Provide Self-Help Law Program Services in SilverBow County			Active	Butte	59701	No District Selected	NA	NA			0	Recipients/Clients	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Garfield	Provide Self-Help Law Program Services in Garfield County			Active	Jordon	59337	No District Selected	NA	NA			0	Recipients/Clients	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Lincoln	Provide Self-Help Law Program Services in Lincoln County			Active	Libby	59923	No District Selected	NA	NA			0	Recipients/Clients	89
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Cascade	Provide Self-Help Law Program Services in Cascade County			Active	Great Falls	59401	No District Selected	NA	NA			0	Recipients/Clients	256
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,875.00	\$0.00	\$12,875.00	
Madison	Provide Self-Help Law Program Services in Madison County			Active	Virginia City	59755	No District Selected	NA	NA			0	Recipients/Clients	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Big Horn	Provide Self-Help Law Program Services in Big Horn County			Active	Hardin	59034	No District Selected	NA	NA			0	Recipients/Clients	3
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Fergus	Provide Self-Help Law Program Services in Fergus County			Active	Lewistown	59457	No District Selected	NA	NA			0	Recipients/Clients	3
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Rosebud	Provide Self-Help Law Program Services in Rosebud County			Active	Forsyth	59327	No District Selected	NA	NA			0	Recipients/Clients	3
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Beaverhead	Provide Self-Help Law Program Services in Beaverhead County			Active	Dillon	59725	No District Selected	NA	NA			0	Recipients/Clients	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Stillwater	Provide Self-Help Law Program Services in Stillwater County			Active	Columbus	59019	No District Selected	NA	NA			0	Recipients/Clients	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Sweet Grass	Provide Self-Help Law Program Services in Sweetgrass County			Active	Big Timber	59011	No District Selected	NA	NA			0	Recipients/Clients	2
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Lake	Provide Self-Help Law Program Services in Lake County			Active	Polson	59860	No District Selected	NA	NA			0	Recipients/Clients	2
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Meagher	Provide Self-Help Law Program Services in Meagher County			Active	White Sulphur Springs	59645	No District Selected	NA	NA			0	Recipients/Clients	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Chouteau	Provide Self-Help Law Program Services in Chouteau County			Active	Fort Benton	59422	No District Selected	NA	NA			0	Recipients/Clients	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Dawson	Provide Self-Help Law Program Services in Dawson County			Active	Glendive	59330	No District Selected	NA	NA			0	Recipients/Clients	4
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Prairie	Provide Self-Help Law Program Services in Prairie County			Active	Terry	59349	No District Selected	NA	NA			0	Recipients/Clients	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$377,715.00</b>	
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$377,715.00</b>	

## Labor and Industry

Report Period Mar\_11

Project ID: 6602Americorps1

Project Name: OCS - Americorps1

Project Category: Workforce

Sub Class: 810W1

Project Abstract: AmeriCorps State Competitive Recovery Applications

Missoula	NA		Finished	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
	\$187,628.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187,628.00	\$187,628.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187,628.00
Flathead	NA		Finished	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
	\$104,549.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,549.00	\$104,549.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,549.00



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	NA			Finished	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: May_10			
\$124,818.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,818.00	\$124,818.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,818.00	
Yellowstone	NA			Finished	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: May_10			
\$19,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,999.00	\$19,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,999.00	
Lewis & Clark	NA			Finished	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: May_10			
\$63,006.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,006.00	\$63,006.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,006.00	
<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	
<b>Project ID: 6602Americorps2</b>		<b>Project Name: OCS - Americorps2</b>			<b>Project Category: Workforce</b>			<b>Sub Class: 810D1</b>						
<b>Project Abstract: AmeriCorps State Competitive Recovery Applications</b>														
Lewis & Clark	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: May_10			
\$0.00	\$0.00	\$0.00	\$1,599.00	\$0.00	\$0.00	\$1,599.00	\$0.00	\$0.00	\$0.00	\$1,599.00	\$0.00	\$0.00	\$1,599.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,599.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,599.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,599.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,599.00</b>	
<b>Project ID: 6602Americorps3</b>		<b>Project Name: OCS - Americorps3</b>			<b>Project Category: Workforce</b>			<b>Sub Class: 810D2</b>						
<b>Project Abstract: AmeriCorps State Competitive Recovery Applications</b>														
Blaine	NA			Finished	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$12,421.00	\$0.00	\$0.00	\$12,421.00	\$0.00	\$0.00	\$0.00	\$9,540.00	\$0.00	\$0.00	\$9,540.00	
Glacier	NA			Finished	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$37,900.00	\$0.00	\$0.00	\$37,900.00	\$0.00	\$0.00	\$0.00	\$33,704.00	\$0.00	\$0.00	\$33,704.00	
Lake	NA			Finished	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$24,925.00	\$0.00	\$0.00	\$24,925.00	\$0.00	\$0.00	\$0.00	\$21,601.00	\$0.00	\$0.00	\$21,601.00	
Lewis & Clark	NA			Finished	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$18,653.00	\$0.00	\$0.00	\$18,653.00	\$0.00	\$0.00	\$0.00	\$18,653.00	\$0.00	\$0.00	\$18,653.00	
Missoula	NA			Finished	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$10,827.00	\$0.00	\$0.00	\$10,827.00	\$0.00	\$0.00	\$0.00	\$10,827.00	\$0.00	\$0.00	\$10,827.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Roosevelt	NA			Finished	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$43,933.00	\$0.00	\$0.00	\$43,933.00	\$0.00	\$0.00	\$0.00	\$43,933.00	\$0.00	\$0.00	\$43,933.00	
Butte Silver Bow	NA			Finished	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$2,741.00	\$0.00	\$0.00	\$2,741.00	\$0.00	\$0.00	\$0.00	\$2,741.00	\$0.00	\$0.00	\$2,741.00	
Yellowstone	NA			Finished	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$10,827.00	\$0.00	\$0.00	\$10,827.00	\$0.00	\$0.00	\$0.00	\$10,827.00	\$0.00	\$0.00	\$10,827.00	
Statewide	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$34,107.00	\$0.00	\$0.00	\$34,107.00	\$0.00	\$0.00	\$0.00	\$34,107.00	\$0.00	\$0.00	\$34,107.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$196,334.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$196,334.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$185,933.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$185,933.00</b>	
<b>Project ID:</b> 6602SpclTfr		<b>Project Name:</b> UI - Adm for Special Transfer			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 795WA						
<b>Project Abstract:</b> Administrative dollars for the Unemployment Insurance Division to administer the UI program, improve outreach, improve unemployment benefit and tax operations, and staff-assisted reemployment services for unemployment compensation claimants.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$1,394,696.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394,696.00	\$141,870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,870.00	
<b>\$1,394,696.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,394,696.00</b>	<b>\$141,870.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141,870.00</b>	
<b>Project ID:</b> 6602AdmModern		<b>Project Name:</b> UI - Adm for UI Modernization			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 795WE						
<b>Project Abstract:</b> Administrative dollars for the special transfer of federal funds for Unemployment Compensation Modernization														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11			
\$495,019.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$495,019.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$495,019.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$495,019.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 6602AdmEUC		<b>Project Name:</b> UI - Admin for EUC			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 795WB						
<b>Project Abstract:</b> Administrative dollars for workload related to UI Extension of Emergency Unemployment Compensation benefit payments. This 100% federally funded appropriation will extend the payment of emergency unemployment compensation through Dec 31 2009. The department receives administrative dollars based upon a workload formula.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_11			
\$411,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$411,200.00	\$187,209.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187,209.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Jun_10			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$659,168.00	\$0.00	\$0.00	\$659,168.00	\$0.00	\$0.00	\$0.00	\$350,946.00	\$0.00	\$0.00	\$350,946.00	
<b>\$411,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$659,168.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,070,368.00</b>	<b>\$187,209.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350,946.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$538,155.00</b>	
<b>Project ID: 6602AdmFAC</b>		<b>Project Name: UI - Admin for FAC</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 795WC</b>						
<b>Project Abstract:</b> Administrative dollars for workload related to UI Federal Additional Compensation benefit payments. This will increase weekly benefits to all claimants (including EUC) by \$25 per week for all claims filed before January 1st 2010. This increased benefit will expire on June 30, 2010. The department will receive some administrative funds based upon a workload formula.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$91,552.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,552.00	\$38,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,136.00	
<b>\$91,552.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$91,552.00</b>	<b>\$38,136.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,136.00</b>	
<b>Project ID: 6602AdmTRA</b>		<b>Project Name: UI - Admin for TRA</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 795WD</b>						
<b>Project Abstract:</b> Administrative dollars for workload related to UI temporary extension and expansion of the Trade Adjustment Program. This will expand TAA and TRA benefits to service sector and public agency workers negatively impacted by NAFTA.														
Statewide	NA			Cancelled	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID: 6602BenEB</b>		<b>Project Name: UI - Benefits EB</b>			<b>Project Category: Workforce</b>			<b>Sub Class: 795NF</b>						
<b>Project Abstract:</b> Appropriation to provide extended unemployment compensation through June 1, 2010.														
Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$106,071.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,071.00	\$7,262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,262.00	
Beaverhead	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$94,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,134.00	\$6,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,544.00	
Big Horn	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$394,606.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394,606.00	\$28,031.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,031.00	
Blaine	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$48,741.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,741.00	\$3,603.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,603.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Broadwater	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$102,438.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,438.00	\$6,903.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,903.00	
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$680,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$680,256.00	\$47,373.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,373.00	
Carbon	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$183,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183,056.00	\$12,704.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,704.00	
Carter	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Cascade	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$1,440,455.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,440,455.00	\$99,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,915.00	
Chouteau	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$53,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,808.00	\$3,626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,626.00	
Custer	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$95,033.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,033.00	\$6,609.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,609.00	
Daniels	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Dawson	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$25,894.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,894.00	\$1,783.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,783.00	
Fallon	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$35,643.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,643.00	\$2,402.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,402.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Fergus	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$107,416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107,416.00	\$7,238.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,238.00	
Flathead	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$4,882,084.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,882,084.00	\$339,071.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,071.00	
Gallatin	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$1,806,332.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,806,332.00	\$126,628.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126,628.00	
Garfield	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Glacier	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$743,278.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$743,278.00	\$51,418.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,418.00	
Golden Valley	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$1,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,272.00	\$86.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.00	
Granite	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$19,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,839.00	\$1,464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,464.00	
Hill	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$356,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$356,150.00	\$24,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,598.00	
Jefferson	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$166,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166,292.00	\$11,474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,474.00	
Judith Basin	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Lake	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$741,124.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$741,124.00		\$51,870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,870.00		
Lewis & Clark	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$853,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$853,250.00		\$60,068.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,068.00		
Liberty	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$7,556.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,556.00		\$509.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.00		
Lincoln	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$932,886.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$932,886.00		\$65,521.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,521.00		
Madison	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$175,901.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175,901.00		\$12,226.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,226.00		
McCone	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Meagher	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$24,019.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,019.00		\$1,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,619.00		
Mineral	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$103,677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,677.00		\$7,304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,304.00		
Missoula	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$3,000,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,615.00		\$208,107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208,107.00		
Musselshell	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$98,866.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,866.00		\$7,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,275.00		

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Park	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$424,591.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424,591.00	\$29,336.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,336.00	
Petroleum	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Phillips	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$60,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,360.00	\$4,067.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,067.00	
Pondera	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$199,948.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199,948.00	\$13,536.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,536.00	
Powder River	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$13,628.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,628.00	\$918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$918.00	
Powell	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$97,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,890.00	\$7,099.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,099.00	
Prairie	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$18,332.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,332.00	\$1,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,235.00	
Ravalli	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$1,244,726.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,244,726.00	\$86,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,205.00	
Richland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$35,175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,175.00	\$2,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,370.00	
Roosevelt	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$389,059.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$389,059.00	\$26,736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,736.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Rosebud	NA			Active	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$187,102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187,102.00	\$12,832.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,832.00			
Sanders	NA			Active	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$586,881.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$586,881.00	\$40,209.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,209.00			
Sheridan	NA			Active	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$7,378.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,378.00	\$497.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.00			
Stillwater	NA			Active	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$118,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,298.00	\$8,278.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,278.00			
Sweet Grass	NA			Active	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$42,842.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,842.00	\$2,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,887.00			
Teton	NA			Active	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$18,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,690.00	\$1,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,640.00			
Toole	NA			Active	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$31,977.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,977.00	\$2,155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,155.00			
Treasure	NA			Active	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Valley	NA			Active	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$48,384.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,384.00	\$3,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,260.00			
Wheatland	NA			Active	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$13,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,427.00	\$905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$905.00			



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Wibaux	NA			Active	NA	0	No District Selected	NA	NA			0 NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$1,367.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,367.00	\$92.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA			0 NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$2,090,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,090,163.00	\$147,171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,171.00	
Pass through to states	NA			Active	NA	0	No District Selected	NA	NA			0 NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$2,042,566.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,042,566.00	\$144,171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144,171.00	
<b>\$24,953,476.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,953,476.00</b>	<b>\$1,738,830.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,738,830.00</b>	
<b>Project ID: 6602BenEUC</b>		<b>Project Name: UI - Benefits EUC</b>			<b>Project Category: Workforce</b>			<b>Sub Class: 795NB</b>						
<b>Project Abstract:</b> Extension of Emergency Unemployment Compensation benefit payments. This 100% federally funded appropriation will extend the payment of emergency unemployment compensation through Dec 31 2009.														
Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA	NA			0 NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$805,634.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$805,634.00	\$661,127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$661,127.00	
Beaverhead	NA			Active	NA	0	No District Selected	NA	NA			0 NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$664,704.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$664,704.00	\$545,477.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545,477.00	
Big Horn	NA			Active	NA	0	No District Selected	NA	NA			0 NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$1,471,435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471,435.00	\$1,207,506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,207,506.00	
Blaine	NA			Active	NA	0	No District Selected	NA	NA			0 NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$283,203.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283,203.00	\$232,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232,405.00	
Broadwater	NA			Active	NA	0	No District Selected	NA	NA			0 NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$541,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$541,158.00	\$444,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444,091.00	
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA	NA			0 NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$3,398,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,398,824.00	\$2,789,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,789,182.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Carbon	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$885,429.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$885,429.00	\$726,611.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$726,611.00	
Carter	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$10,145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,145.00	\$8,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,325.00	
Cascade	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$6,207,165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,207,165.00	\$5,093,794.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,093,794.00	
Chouteau	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$165,803.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,803.00	\$136,063.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136,063.00	
Custer	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$589,328.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$589,328.00	\$483,621.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483,621.00	
Daniels	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$17,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,434.00	\$14,307.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,307.00	
Dawson	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$193,468.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193,468.00	\$158,766.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,766.00	
Fallon	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$110,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,650.00	\$90,803.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,803.00	
Fergus	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$593,012.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$593,012.00	\$486,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$486,644.00	
Flathead	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$26,267,898.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,267,898.00	\$21,556,261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,556,261.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$13,614,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,614,216.00	\$11,172,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,172,253.00	
Garfield	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$18,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,158.00	\$14,901.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,901.00	
Glacier	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$1,614,989.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,614,989.00	\$1,325,311.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325,311.00	
Golden Valley	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$80,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,342.00	\$65,931.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,931.00	
Granite	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$308,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308,025.00	\$252,775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252,775.00	
Hill	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$1,128,335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,128,335.00	\$925,947.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925,947.00	
Jefferson	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$1,303,646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,303,646.00	\$1,069,813.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069,813.00	
Judith Basin	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$54,686.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,686.00	\$44,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,877.00	
Lake	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$3,301,022.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,301,022.00	\$2,708,922.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,708,922.00	
Lewis & Clark	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$5,083,812.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,083,812.00	\$4,171,936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,171,936.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Phillips	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$234,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234,930.00	\$192,791.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192,791.00	
Pondera	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$370,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370,184.00	\$303,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303,785.00	
Powder River	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$37,946.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,946.00	\$31,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,140.00	
Powell	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$878,351.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878,351.00	\$720,802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720,802.00	
Prairie	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$26,866.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,866.00	\$22,047.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,047.00	
Ravalli	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$6,102,747.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,102,747.00	\$5,008,106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,008,106.00	
Richland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$515,067.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515,067.00	\$422,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$422,680.00	
Roosevelt	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$975,829.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$975,829.00	\$800,796.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800,796.00	
Rosebud	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$814,213.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$814,213.00	\$668,169.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$668,169.00	
Sanders	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$2,427,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427,550.00	\$1,992,124.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,992,124.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Sheridan	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$110,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,235.00	\$90,462.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,462.00	
Stillwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$730,581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730,581.00	\$599,538.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599,538.00	
Sweet Grass	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$371,894.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371,894.00	\$305,188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305,188.00	
Teton	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$329,858.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329,858.00	\$270,692.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270,692.00	
Toole	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$247,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247,774.00	\$203,331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203,331.00	
Treasure	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$70,131.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,131.00	\$57,552.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,552.00	
Valley	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$333,269.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333,269.00	\$273,491.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273,491.00	
Wheatland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$159,689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159,689.00	\$131,046.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131,046.00	
Wibaux	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$26,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,194.00	\$21,496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,496.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09			
\$11,626,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,626,930.00	\$9,541,424.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,541,424.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Pass through to states	NA			Active	NA	0	No District Selected	NA			0	NA	0	
Budget Determination: Estimate							Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09				
\$7,792,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,792,427.00	\$6,394,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,394,710.00	
<b>\$123,845,904.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123,845,904.00</b>	<b>\$101,631,835.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$101,631,835.00</b>	
<b>Project ID: 6602BenFAC</b>		<b>Project Name: UI - Benefits FAC</b>			<b>Project Category: Workforce</b>			<b>Sub Class: 795NC</b>						
<b>Project Abstract:</b> UI Federal Additional Compensation benefit payments will increase weekly benefits to all claimants (including Emergency Unemployment Compenstation) by \$25 per week for all claims filed before January 1st 2010. This increased benefit will expire on June 30, 2010. The department will recieve some administrative funds based upon a workload formula.														
Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA			0	NA	0	
Budget Determination: Estimate							Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$381,506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$381,506.00	\$298,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$298,900.00	
Beaverhead	NA			Active	NA	0	No District Selected	NA			0	NA	0	
Budget Determination: Estimate							Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$318,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318,648.00	\$249,652.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249,652.00	
Big Horn	NA			Active	NA	0	No District Selected	NA			0	NA	0	
Budget Determination: Estimate							Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$635,611.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$635,611.00	\$497,984.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497,984.00	
Blaine	NA			Active	NA	0	No District Selected	NA			0	NA	0	
Budget Determination: Estimate							Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$118,726.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,726.00	\$93,019.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,019.00	
Broadwater	NA			Active	NA	0	No District Selected	NA			0	NA	0	
Budget Determination: Estimate							Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$265,926.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265,926.00	\$208,346.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208,346.00	
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA			0	NA	0	
Budget Determination: Estimate							Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$1,518,811.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,518,811.00	\$1,189,948.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,189,948.00	
Carbon	NA			Active	NA	0	No District Selected	NA			0	NA	0	
Budget Determination: Estimate							Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$374,483.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374,483.00	\$293,398.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293,398.00	
Carter	NA			Active	NA	0	No District Selected	NA			0	NA	0	
Budget Determination: Estimate							Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$7,532.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,532.00	\$5,901.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,901.00	





County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Glacier	NA			Active	NA	0	No District Selected	NA			NA			0	NA	0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$721,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$721,160.00	\$565,009.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565,009.00			
Golden Valley	NA			Active	NA	0	No District Selected	NA			NA			0	NA	0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$27,775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,775.00	\$21,761.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,761.00			
Granite	NA			Active	NA	0	No District Selected	NA			NA			0	NA	0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$127,243.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,243.00	\$99,691.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,691.00			
Hill	NA			Active	NA	0	No District Selected	NA			NA			0	NA	0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$540,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540,210.00	\$423,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$423,240.00			
Jefferson	NA			Active	NA	0	No District Selected	NA			NA			0	NA	0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$478,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$478,432.00	\$374,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374,839.00			
Judith Basin	NA			Active	NA	0	No District Selected	NA			NA			0	NA	0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$37,753.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,753.00	\$29,579.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,579.00			
Lake	NA			Active	NA	0	No District Selected	NA			NA			0	NA	0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$1,507,117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,507,117.00	\$1,180,786.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,180,786.00			
Lewis & Clark	NA			Active	NA	0	No District Selected	NA			NA			0	NA	0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$2,394,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,394,734.00	\$1,876,211.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,876,211.00			
Liberty	NA			Active	NA	0	No District Selected	NA			NA			0	NA	0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$17,192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,192.00	\$13,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,470.00			
Lincoln	NA			Active	NA	0	No District Selected	NA			NA			0	NA	0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10				
\$1,697,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,697,250.00	\$1,329,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,329,750.00			



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Powder River	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10			
\$18,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,114.00	\$14,192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,192.00	
Powell	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10			
\$389,864.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$389,864.00	\$305,448.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305,448.00	
Prairie	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10			
\$16,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,875.00	\$13,221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,221.00	
Ravalli	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10			
\$2,755,139.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,755,139.00	\$2,158,578.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,158,578.00	
Richland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10			
\$224,868.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224,868.00	\$176,178.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176,178.00	
Roosevelt	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10			
\$355,098.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355,098.00	\$278,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278,210.00	
Rosebud	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10			
\$328,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328,690.00	\$257,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257,520.00	
Sanders	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10			
\$1,003,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,003,230.00	\$786,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$786,004.00	
Sheridan	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10			
\$48,781.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,781.00	\$38,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,218.00	
Stillwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10			
\$322,874.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322,874.00	\$252,963.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252,963.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Sweet Grass	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10			
\$116,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,819.00	\$91,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,525.00	
Teton	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10			
\$149,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149,742.00	\$117,319.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,319.00	
Toole	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10			
\$108,398.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108,398.00	\$84,927.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84,927.00	
Treasure	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10			
\$19,385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,385.00	\$15,188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,188.00	
Valley	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10			
\$182,252.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182,252.00	\$142,790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142,790.00	
Wheatland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10			
\$62,032.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,032.00	\$48,601.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,601.00	
Wibaux	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10			
\$12,743.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,743.00	\$9,984.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,984.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10			
\$5,802,454.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,802,454.00	\$4,546,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,546,069.00	
Pass through to states	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_10			
\$2,445,454.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,445,454.00	\$1,915,948.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,915,948.00	
<b>\$54,034,761.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,034,761.00</b>	<b>\$42,334,798.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,334,798.00</b>	

**Project ID:** 6602BenModern      **Project Name:** UI - Benefits Modernization      **Project Category:** Workforce      **Sub Class:** 795NE

**Project Abstract:** Benefit Payments for UI Modernization. Federal funding available for this purpose will cover approximately one year of expanded benefits.

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Prairie	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
								Budget Determination: Estimate				Estimated Start Date: Jun_09				Estimated Completion Date: Jun_11
	\$4,447.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,447.00	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,524.00
Ravalli	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
								Budget Determination: Estimate				Estimated Start Date: Jun_09				Estimated Completion Date: Jun_11
	\$827,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$827,805.00	\$365,023.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365,023.00
Richland	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
								Budget Determination: Estimate				Estimated Start Date: Jun_09				Estimated Completion Date: Jun_11
	\$94,267.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,267.00	\$30,141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,141.00
Roosevelt	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
								Budget Determination: Estimate				Estimated Start Date: Jun_09				Estimated Completion Date: Jun_11
	\$296,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296,440.00	\$126,348.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126,348.00
Rosebud	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
								Budget Determination: Estimate				Estimated Start Date: Jun_09				Estimated Completion Date: Jun_11
	\$189,608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189,608.00	\$86,284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,284.00
Sanders	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
								Budget Determination: Estimate				Estimated Start Date: Jun_09				Estimated Completion Date: Jun_11
	\$283,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283,140.00	\$165,871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,871.00
Sheridan	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
								Budget Determination: Estimate				Estimated Start Date: Jun_09				Estimated Completion Date: Jun_11
	\$43,297.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,297.00	\$10,823.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,823.00
Stillwater	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
								Budget Determination: Estimate				Estimated Start Date: Jun_09				Estimated Completion Date: Jun_11
	\$200,142.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,142.00	\$54,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,990.00
Sweet Grass	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
								Budget Determination: Estimate				Estimated Start Date: Jun_09				Estimated Completion Date: Jun_11
	\$35,366.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,366.00	\$14,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,371.00
Anaconda-Deer Lodge	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
								Budget Determination: Estimate				Estimated Start Date: Jun_09				Estimated Completion Date: Jun_11
	\$210,086.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210,086.00	\$89,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89,081.00



County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Daniels	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$14,193.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,193.00		\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,182.00		
Dawson	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$41,452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,452.00		\$25,591.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,591.00		
Fallon	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$45,456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,456.00		\$7,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,915.00		
Fergus	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$240,013.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240,013.00		\$136,396.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136,396.00		
Flathead	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$2,650,443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,650,443.00		\$1,132,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,132,144.00		
Gallatin	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$1,586,139.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,586,139.00		\$654,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$654,888.00		
Garfield	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Glacier	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$659,614.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$659,614.00		\$258,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258,158.00		
Golden Valley	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Granite	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$106,348.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,348.00		\$44,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,905.00		

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Hill	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$470,303.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$470,303.00	\$192,227.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192,227.00	
Jefferson	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$197,493.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197,493.00	\$94,935.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,935.00	
Judith Basin	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$12,816.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,816.00	\$8,628.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,628.00	
Lake	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$788,844.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$788,844.00	\$271,454.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271,454.00	
Lewis & Clark	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$995,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$995,248.00	\$362,391.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362,391.00	
Liberty	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$4,474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,474.00	\$2,794.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,794.00	
Lincoln	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$768,152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$768,152.00	\$273,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273,484.00	
Madison	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$174,587.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174,587.00	\$77,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,125.00	
McCone	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$8,754.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,754.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
Meagher	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$15,652.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,652.00	\$11,017.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,017.00	



County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Mineral	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$118,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,480.00	\$51,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,158.00			
Missoula	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$2,124,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124,162.00	\$852,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852,730.00			
Musselshell	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$111,693.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,693.00	\$48,388.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,388.00			
Park	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$277,555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277,555.00	\$121,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121,426.00			
Petroleum	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$7,873.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.00	\$1,349.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,349.00			
Phillips	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$82,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,560.00	\$32,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,837.00			
Pondera	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$96,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,561.00	\$31,283.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,283.00			
Powder River	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$11,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,672.00	\$9,578.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,578.00			
Powell	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$100,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,255.00	\$67,458.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,458.00			
Teton	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$70,527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,527.00	\$22,537.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,537.00			

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Toole	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$40,577.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,577.00	\$9,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,970.00	
Treasure	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$4,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,320.00	
Valley	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$37,431.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,431.00	\$19,504.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,504.00	
Wheatland	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$26,962.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,962.00	\$10,358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,358.00	
Wibaux	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$2,016,554.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,016,554.00	\$843,986.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$843,986.00	
Pass through to states	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$1,616,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,616,228.00	\$743,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$743,805.00	
<b>\$20,295,006.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,295,006.00</b>	<b>\$8,621,342.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,621,342.00</b>	
<b>Project ID: 6602BenTRA</b>		<b>Project Name: UI - Benefits TRA</b>			<b>Project Category: Workforce</b>			<b>Sub Class: 795ND</b>						
<b>Project Abstract:</b> UI temporary extension and expansion of the Trade Adjustment Program, which will expand TAA and TRA benefits to service sector and public agency workers negatively impacted by NAFTA.														
Anaconda-Deer Lodge	NA			Cancelled	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Beaverhead	NA			Cancelled	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Big Horn	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Blaine	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Broadwater	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Butte Silver Bow	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Carbon	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Carter	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cascade	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chouteau	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Custer	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Daniels	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Dawson	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fallon	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fergus	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Flathead	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gallatin	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Garfield	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Glacier	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Golden Valley	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Granite	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hill	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Jefferson	NA			Cancelled	NA	0	No District Selected	NA	NA	NA	0	NA	0			0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Judith Basin	NA			Cancelled	NA	0	No District Selected	NA	NA	NA	0	NA	0			0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lake	NA			Cancelled	NA	0	No District Selected	NA	NA	NA	0	NA	0			0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lewis & Clark	NA			Cancelled	NA	0	No District Selected	NA	NA	NA	0	NA	0			0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Liberty	NA			Cancelled	NA	0	No District Selected	NA	NA	NA	0	NA	0			0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lincoln	NA			Cancelled	NA	0	No District Selected	NA	NA	NA	0	NA	0			0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Madison	NA			Cancelled	NA	0	No District Selected	NA	NA	NA	0	NA	0			0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
McCone	NA			Cancelled	NA	0	No District Selected	NA	NA	NA	0	NA	0			0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meagher	NA			Cancelled	NA	0	No District Selected	NA	NA	NA	0	NA	0			0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mineral	NA			Cancelled	NA	0	No District Selected	NA	NA	NA	0	NA	0			0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Missoula	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Musselshell	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Park	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Petroleum	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Phillips	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pondera	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Powder River	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Powell	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prairie	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ravalli	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Richland	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Roosevelt	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rosebud	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sanders	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sheridan	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stillwater	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sweet Grass	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Teton	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Toole	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Treasure	NA			Cancelled	NA	0	No District Selected	NA	NA				0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Valley	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wheatland	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wibaux	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Yellowstone	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Statewide	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project ID: 6602WSDETP</b>		<b>Project Name: WSD - ETP</b>				<b>Project Category: Workforce</b>				<b>Sub Class: 790DE</b>						
<b>Project Abstract: Energy Training Partnership Grant</b>																
Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$79,701.00	\$0.00	\$0.00	\$79,701.00	\$0.00	\$0.00	\$0.00	\$41,950.00	\$0.00	\$0.00	\$41,950.00	\$0.00	\$0.00	\$41,950.00
Beaverhead	NA			Active	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$25,169.00	\$0.00	\$0.00	\$25,169.00	\$0.00	\$0.00	\$0.00	\$13,247.00	\$0.00	\$0.00	\$13,247.00	\$0.00	\$0.00	\$13,247.00
Big Horn	NA			Active	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$0.00	\$2,208.00	\$0.00	\$0.00	\$2,208.00	\$0.00	\$0.00	\$2,208.00
Broadwater	NA			Active	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$20,974.00	\$0.00	\$0.00	\$20,974.00	\$0.00	\$0.00	\$0.00	\$11,039.00	\$0.00	\$0.00	\$11,039.00	\$0.00	\$0.00	\$11,039.00



County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Butte Silver Bow	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$373,337.00	\$0.00	\$0.00	\$373,337.00		\$0.00	\$0.00	\$0.00	\$196,502.00	\$0.00	\$0.00	\$196,502.00		
Carbon	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$54,532.00	\$0.00	\$0.00	\$54,532.00		\$0.00	\$0.00	\$0.00	\$28,703.00	\$0.00	\$0.00	\$28,703.00		
Cascade	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$377,531.00	\$0.00	\$0.00	\$377,531.00		\$0.00	\$0.00	\$0.00	\$198,710.00	\$0.00	\$0.00	\$198,710.00		
Custer	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Daniels	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Fergus	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$12,584.00	\$0.00	\$0.00	\$12,584.00		\$0.00	\$0.00	\$0.00	\$6,624.00	\$0.00	\$0.00	\$6,624.00		
Flathead	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$314,609.00	\$0.00	\$0.00	\$314,609.00		\$0.00	\$0.00	\$0.00	\$165,592.00	\$0.00	\$0.00	\$165,592.00		
Gallatin	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$205,545.00	\$0.00	\$0.00	\$205,545.00		\$0.00	\$0.00	\$0.00	\$108,187.00	\$0.00	\$0.00	\$108,187.00		
Glacier	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$8,390.00	\$0.00	\$0.00	\$8,390.00		\$0.00	\$0.00	\$0.00	\$4,416.00	\$0.00	\$0.00	\$4,416.00		
Granite	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$25,169.00	\$0.00	\$0.00	\$25,169.00		\$0.00	\$0.00	\$0.00	\$13,247.00	\$0.00	\$0.00	\$13,247.00		

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Hill	NA			Active	NA	0		No District Selected	NA		NA			0	NA	0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
	\$0.00	\$0.00	\$0.00	\$20,974.00	\$0.00	\$0.00	\$20,974.00	\$0.00	\$0.00	\$0.00	\$11,039.00	\$0.00	\$0.00	\$11,039.00		
Jefferson	NA			Active	NA	0		No District Selected	NA		NA			0	NA	0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
	\$0.00	\$0.00	\$0.00	\$67,117.00	\$0.00	\$0.00	\$67,117.00	\$0.00	\$0.00	\$0.00	\$35,326.00	\$0.00	\$0.00	\$35,326.00		
Judith Basin	NA			Active	NA	0		No District Selected	NA		NA			0	NA	0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Lake	NA			Active	NA	0		No District Selected	NA		NA			0	NA	0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
	\$0.00	\$0.00	\$0.00	\$54,532.00	\$0.00	\$0.00	\$54,532.00	\$0.00	\$0.00	\$0.00	\$28,703.00	\$0.00	\$0.00	\$28,703.00		
Lewis & Clark	NA			Active	NA	0		No District Selected	NA		NA			0	NA	0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
	\$0.00	\$0.00	\$0.00	\$385,921.00	\$0.00	\$0.00	\$385,921.00	\$0.00	\$0.00	\$0.00	\$203,126.00	\$0.00	\$0.00	\$203,126.00		
Lincoln	NA			Active	NA	0		No District Selected	NA		NA			0	NA	0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
	\$0.00	\$0.00	\$0.00	\$41,948.00	\$0.00	\$0.00	\$41,948.00	\$0.00	\$0.00	\$0.00	\$22,079.00	\$0.00	\$0.00	\$22,079.00		
Madison	NA			Active	NA	0		No District Selected	NA		NA			0	NA	0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
	\$0.00	\$0.00	\$0.00	\$12,584.00	\$0.00	\$0.00	\$12,584.00	\$0.00	\$0.00	\$0.00	\$6,624.00	\$0.00	\$0.00	\$6,624.00		
Meagher	NA			Active	NA	0		No District Selected	NA		NA			0	NA	0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
	\$0.00	\$0.00	\$0.00	\$12,584.00	\$0.00	\$0.00	\$12,584.00	\$0.00	\$0.00	\$0.00	\$6,624.00	\$0.00	\$0.00	\$6,624.00		
Mineral	NA			Active	NA	0		No District Selected	NA		NA			0	NA	0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
	\$0.00	\$0.00	\$0.00	\$33,558.00	\$0.00	\$0.00	\$33,558.00	\$0.00	\$0.00	\$0.00	\$17,663.00	\$0.00	\$0.00	\$17,663.00		
Missoula	NA			Active	NA	0		No District Selected	NA		NA			0	NA	0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
	\$0.00	\$0.00	\$0.00	\$612,440.00	\$0.00	\$0.00	\$612,440.00	\$0.00	\$0.00	\$0.00	\$322,352.00	\$0.00	\$0.00	\$322,352.00		

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Musselshell	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
	\$0.00	\$0.00	\$0.00	\$8,390.00	\$0.00	\$0.00	\$8,390.00	\$0.00	\$0.00	\$0.00	\$4,416.00	\$0.00	\$0.00	\$4,416.00		
Park	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
	\$0.00	\$0.00	\$0.00	\$33,558.00	\$0.00	\$0.00	\$33,558.00	\$0.00	\$0.00	\$0.00	\$17,663.00	\$0.00	\$0.00	\$17,663.00		
Petroleum	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Phillips	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
	\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$0.00	\$2,208.00	\$0.00	\$0.00	\$2,208.00		
Powell	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
	\$0.00	\$0.00	\$0.00	\$12,584.00	\$0.00	\$0.00	\$12,584.00	\$0.00	\$0.00	\$0.00	\$6,624.00	\$0.00	\$0.00	\$6,624.00		
Ravalli	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
	\$0.00	\$0.00	\$0.00	\$113,259.00	\$0.00	\$0.00	\$113,259.00	\$0.00	\$0.00	\$0.00	\$59,613.00	\$0.00	\$0.00	\$59,613.00		
Rosebud	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
	\$0.00	\$0.00	\$0.00	\$41,948.00	\$0.00	\$0.00	\$41,948.00	\$0.00	\$0.00	\$0.00	\$22,079.00	\$0.00	\$0.00	\$22,079.00		
Sanders	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
	\$0.00	\$0.00	\$0.00	\$12,584.00	\$0.00	\$0.00	\$12,584.00	\$0.00	\$0.00	\$0.00	\$6,624.00	\$0.00	\$0.00	\$6,624.00		
Stillwater	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
	\$0.00	\$0.00	\$0.00	\$29,364.00	\$0.00	\$0.00	\$29,364.00	\$0.00	\$0.00	\$0.00	\$15,455.00	\$0.00	\$0.00	\$15,455.00		
Teton	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
	\$0.00	\$0.00	\$0.00	\$8,390.00	\$0.00	\$0.00	\$8,390.00	\$0.00	\$0.00	\$0.00	\$4,416.00	\$0.00	\$0.00	\$4,416.00		

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Toole	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$12,584.00	\$0.00	\$0.00	\$12,584.00		\$0.00	\$0.00	\$0.00	\$6,624.00	\$0.00	\$0.00	\$6,624.00		
Yellowstone	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$734,089.00	\$0.00	\$0.00	\$734,089.00		\$0.00	\$0.00	\$0.00	\$386,381.00	\$0.00	\$0.00	\$386,381.00		
Prairie	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Richland	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Roosevelt	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Sheridan	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Sweet Grass	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Treasure	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$4,195.00		\$0.00	\$0.00	\$0.00	\$2,208.00	\$0.00	\$0.00	\$2,208.00		
Valley	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$8,390.00	\$0.00	\$0.00	\$8,390.00		\$0.00	\$0.00	\$0.00	\$4,416.00	\$0.00	\$0.00	\$4,416.00		
Wheatland	NA			Active	NA	0		No District Selected	NA		NA	0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$4,195.00		\$0.00	\$0.00	\$0.00	\$2,208.00	\$0.00	\$0.00	\$2,208.00		

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Wibaux	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Blaine	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Carter	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chouteau	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
\$0.00	\$0.00	\$0.00	\$12,584.00	\$0.00	\$0.00	\$12,584.00		\$0.00	\$0.00	\$0.00	\$6,624.00	\$0.00	\$0.00	\$6,624.00	\$0.00	\$0.00
Dawson	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fallon	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Garfield	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Golden Valley	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Liberty	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mccone	NA			Active	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1			
\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$4,195.00		\$0.00	\$0.00	\$0.00	\$2,208.00	\$0.00	\$0.00	\$2,208.00	\$0.00	\$0.00

County Name	Sub Project Description			Status Description		City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Pondera	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0	
Budget Determination: Estimate								Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$0.00	\$2,208.00	\$0.00	\$0.00	\$2,208.00		
Powder River	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0	
Budget Determination: Estimate								Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Pass through to states	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0	
Budget Determination: Estimate								Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$557,907.00	\$0.00	\$0.00	\$557,907.00	\$0.00	\$0.00	\$0.00	\$293,649.00	\$0.00	\$0.00	\$293,649.00		
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,350,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,350,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,289,585.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,289,585.00</b>		
<b>Project ID: 6602WSDETPDLRPT</b>		<b>Project Name: WSD - ETP Admin</b>			<b>Project Category: All Other Funding</b>				<b>Sub Class: 790DE</b>						
<b>Project Abstract: Energy Training Partnership Grant</b>															
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0	
Budget Determination: Estimate								Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$86,557.00	\$0.00	\$0.00	\$86,557.00		
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,557.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,557.00</b>		
<b>Project ID: 6602WSDETPADMIN</b>		<b>Project Name: WSD - ETP Admin MEJATC</b>			<b>Project Category: All Other Funding</b>				<b>Sub Class: 790DE</b>						
<b>Project Abstract: Energy Training Partnership Grant</b>															
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0	
Budget Determination: Estimate								Estimated Start Date: Feb_10			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$184,784.00	\$0.00	\$0.00	\$184,784.00		
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$184,784.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$184,784.00</b>		
<b>Project ID: 6602WSDLMI</b>		<b>Project Name: WSD - LMI</b>			<b>Project Category: Workforce</b>				<b>Sub Class: 790DL</b>						
<b>Project Abstract: Recovery Act Green Jobs</b>															
Lewis & Clark	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0	
Budget Determination: Estimate								Estimated Start Date: Dec_09			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$415,000.00	\$0.00	\$0.00	\$415,000.00	\$0.00	\$0.00	\$0.00	\$342,954.00	\$0.00	\$0.00	\$342,954.00		
Pass through to states	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0	
Budget Determination: Estimate								Estimated Start Date: Dec_09			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$2,672,087.00	\$0.00	\$0.00	\$2,672,087.00	\$0.00	\$0.00	\$0.00	\$1,651,772.00	\$0.00	\$0.00	\$1,651,772.00		
Gallatin	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0	
Budget Determination: Estimate								Estimated Start Date: Dec_09			Estimated Completion Date: Jun_1				
\$0.00	\$0.00	\$0.00	\$420,863.00	\$0.00	\$0.00	\$420,863.00	\$0.00	\$0.00	\$0.00	\$278,247.00	\$0.00	\$0.00	\$278,247.00		

County Name	Sub Project Description			Status Description		City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Unallocated	NA			Active	NA	0	No District Selected	NA					0	NA	0
				Budget Determination: Estimate					Estimated Start Date: Dec_09			Estimated Completion Date: Jun_1			
\$0.00	\$0.00	\$0.00	\$162,195.00	\$0.00	\$0.00	\$162,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Yellowstone	NA			Active	NA	0	No District Selected	NA					0	NA	0
				Budget Determination: Estimate					Estimated Start Date: Dec_09			Estimated Completion Date: Jun_1			
\$0.00	\$0.00	\$0.00	\$60,899.00	\$0.00	\$0.00	\$60,899.00	\$0.00	\$0.00	\$0.00	\$31,143.00	\$0.00	\$0.00	\$31,143.00	\$0.00	\$0.00
Missoula	NA			Active	NA	0	No District Selected	NA					0	NA	0
				Budget Determination: Estimate					Estimated Start Date: Dec_09			Estimated Completion Date: Jun_1			
\$0.00	\$0.00	\$0.00	\$25,956.00	\$0.00	\$0.00	\$25,956.00	\$0.00	\$0.00	\$0.00	\$10,839.00	\$0.00	\$0.00	\$10,839.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,757,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,757,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,314,955.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,314,955.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project ID: 6602WSDLMIADMIN</b>		<b>Project Name: WSD - LMI Admin</b>			<b>Project Category: All Other Funding</b>				<b>Sub Class: 790DL</b>						
<b>Project Abstract: Recovery Act Green Jobs</b>															
Statewide	NA			Active	NA	0	No District Selected	NA					0	NA	0
				Budget Determination: Estimate					Estimated Start Date: Dec_09			Estimated Completion Date: Jun_1			
\$0.00	\$0.00	\$0.00	\$120,949.00	\$0.00	\$0.00	\$120,949.00	\$0.00	\$0.00	\$0.00	\$20,939.00	\$0.00	\$0.00	\$20,939.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120,949.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120,949.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,939.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,939.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project ID: 6602WSDOJT</b>		<b>Project Name: WSD - OJT</b>			<b>Project Category: Workforce</b>				<b>Sub Class: 790DW</b>						
<b>Project Abstract: On the Job Training Grant</b>															
Unallocated	NA			Active	NA	0	No District Selected	NA					0	NA	0
				Budget Determination: Estimate					Estimated Start Date: Jul_10			Estimated Completion Date: Jun_12			
\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA					0	NA	0
				Budget Determination: Estimate					Estimated Start Date: Jul_10			Estimated Completion Date: Jun_12			
\$0.00	\$0.00	\$0.00	\$51,483.00	\$0.00	\$0.00	\$51,483.00	\$0.00	\$0.00	\$0.00	\$10,366.00	\$0.00	\$0.00	\$10,366.00	\$0.00	\$0.00
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA					0	NA	0
				Budget Determination: Estimate					Estimated Start Date: Jul_10			Estimated Completion Date: Jun_12			
\$0.00	\$0.00	\$0.00	\$26,766.00	\$0.00	\$0.00	\$26,766.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fergus	NA			Active	NA	0	No District Selected	NA					0	NA	0
				Budget Determination: Estimate					Estimated Start Date: Jul_10			Estimated Completion Date: Jun_12			
\$0.00	\$0.00	\$0.00	\$21,423.00	\$0.00	\$0.00	\$21,423.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Flathead	NA			Active	NA	0	No District Selected	NA					0	NA	0
				Budget Determination: Estimate					Estimated Start Date: Jul_10			Estimated Completion Date: Jun_12			
\$0.00	\$0.00	\$0.00	\$102,968.00	\$0.00	\$0.00	\$102,968.00	\$0.00	\$0.00	\$0.00	\$25,156.00	\$0.00	\$0.00	\$25,156.00	\$0.00	\$0.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_12			
	\$0.00	\$0.00	\$0.00	\$65,688.00	\$0.00	\$0.00	\$65,688.00	\$0.00	\$0.00	\$0.00	\$4,407.00	\$0.00	\$0.00	\$4,407.00
Lake	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_12			
	\$0.00	\$0.00	\$0.00	\$52,550.00	\$0.00	\$0.00	\$52,550.00	\$0.00	\$0.00	\$0.00	\$3,110.00	\$0.00	\$0.00	\$3,110.00
Lewis & Clark	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_12			
	\$0.00	\$0.00	\$0.00	\$44,600.00	\$0.00	\$0.00	\$44,600.00	\$0.00	\$0.00	\$0.00	\$2,149.00	\$0.00	\$0.00	\$2,149.00
Lincoln	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_12			
	\$0.00	\$0.00	\$0.00	\$19,705.00	\$0.00	\$0.00	\$19,705.00	\$0.00	\$0.00	\$0.00	\$9,987.00	\$0.00	\$0.00	\$9,987.00
Missoula	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_12			
	\$0.00	\$0.00	\$0.00	\$110,415.00	\$0.00	\$0.00	\$110,415.00	\$0.00	\$0.00	\$0.00	\$6,346.00	\$0.00	\$0.00	\$6,346.00
Park	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_12			
	\$0.00	\$0.00	\$0.00	\$96,561.00	\$0.00	\$0.00	\$96,561.00	\$0.00	\$0.00	\$0.00	\$11,041.00	\$0.00	\$0.00	\$11,041.00
Ravalli	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_12			
	\$0.00	\$0.00	\$0.00	\$63,781.00	\$0.00	\$0.00	\$63,781.00	\$0.00	\$0.00	\$0.00	\$10,648.00	\$0.00	\$0.00	\$10,648.00
Sanders	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_12			
	\$0.00	\$0.00	\$0.00	\$13,137.00	\$0.00	\$0.00	\$13,137.00	\$0.00	\$0.00	\$0.00	\$1,465.00	\$0.00	\$0.00	\$1,465.00
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_12			
	\$0.00	\$0.00	\$0.00	\$107,032.00	\$0.00	\$0.00	\$107,032.00	\$0.00	\$0.00	\$0.00	\$21,786.00	\$0.00	\$0.00	\$21,786.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$800,109.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$800,109.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$106,461.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$106,461.00</b>

Project ID: 6602WSDOJTADMIN

Project Name: WSD - OJT Admin

Project Category: All Other Funding

Sub Class: 790DW

Project Abstract: On the Job Training Grant



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Jul_10			Estimated Completion Date: Jun_12			
\$0.00	\$0.00	\$0.00	\$88,900.00	\$0.00	\$0.00	\$88,900.00	\$0.00	\$0.00	\$0.00	\$22,180.00	\$0.00	\$0.00	\$22,180.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$88,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$88,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,180.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,180.00</b>	
<b>Project ID: 6602WSDRES</b>		<b>Project Name: WSD - Employment Services</b>			<b>Project Category: Workforce</b>			<b>Sub Class: 790WR</b>						
<b>Project Abstract: Remployment Services to Benefit UI Claimants</b>														
Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$16,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,212.00	\$16,482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,482.00	
Beaverhead	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$10,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,460.00	\$10,634.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,634.00	
Big Horn	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$25,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,426.00	\$19,399.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,399.00	
Blaine	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$5,752.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,752.00	\$10,564.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,564.00	
Broadwater	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$9,746.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,746.00	\$5,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,397.00	
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$55,505.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,505.00	\$56,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,428.00	
Carbon	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$13,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,428.00	\$10,244.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,244.00	
Carter	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.00	\$633.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$633.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Cascade	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: May_09			Estimated Completion Date: Dec_10				
\$123,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,522.00	\$113,318.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113,318.00			
Chouteau	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: May_09			Estimated Completion Date: Dec_10				
\$2,858.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,858.00	\$5,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,248.00			
Custer	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: May_09			Estimated Completion Date: Dec_10				
\$12,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,640.00	\$31,217.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,217.00			
Daniels	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: May_09			Estimated Completion Date: Dec_10				
\$678.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$678.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00			
Dawson	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: May_09			Estimated Completion Date: Dec_10				
\$5,697.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,697.00	\$55,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,756.00			
Fallon	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: May_09			Estimated Completion Date: Dec_10				
\$1,008.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,008.00	\$2,488.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,488.00			
Fergus	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: May_09			Estimated Completion Date: Dec_10				
\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$59,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,510.00			
Flathead	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: May_09			Estimated Completion Date: Dec_10				
\$371,062.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371,062.00	\$236,466.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236,466.00			
Gallatin	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: May_09			Estimated Completion Date: Dec_10				
\$156,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,404.00	\$215,513.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215,513.00			
Garfield	NA			Active	NA	0	No District Selected		NA	NA			0	NA		0
Budget Determination: Estimate									Estimated Start Date: May_09			Estimated Completion Date: Dec_10				
\$733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$733.00	\$7,171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,171.00			







County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Sweet Grass	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$3,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,426.00	\$2,614.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,614.00	
Teton	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$6,595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,595.00	\$6,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,050.00	
Toole	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$2,711.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,711.00	\$2,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,487.00	
Treasure	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$879.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$879.00	\$2,172.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,172.00	
Valley	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$7,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,694.00	\$18,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,162.00	
Wheatland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$1,832.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,832.00	\$6,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,413.00	
Wibaux	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568.00	\$5,558.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,558.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Dec_10			
\$195,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195,460.00	\$149,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149,123.00	
<b>\$1,831,864.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,831,864.00</b>	<b>\$1,831,860.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,831,860.00</b>	
<b>Project ID: 6602SCEP</b>		<b>Project Name: WSD - SCSEP</b>			<b>Project Category: Workforce</b>			<b>Sub Class: 790WS</b>						
<b>Project Abstract: Senior Community Service Employment Program</b>														
Cascade	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$11,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,877.00	\$11,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,877.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Flathead	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$23,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,756.00	\$23,755.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,755.00	
Gallatin	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$11,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,877.00	\$11,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,877.00	
Lake	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$11,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,877.00	\$11,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,877.00	
Lewis & Clark	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$11,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,877.00	\$11,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,877.00	
Missoula	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$11,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,877.00	\$11,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,877.00	
Park	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$11,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,877.00	\$11,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,877.00	
Ravalli	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$11,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,877.00	\$11,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,877.00	
Butte Silver Bow	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$11,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,877.00	\$11,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,877.00	
Yellowstone	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$23,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,756.00	\$23,755.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,755.00	
<b>\$142,528.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$142,528.00</b>	<b>\$142,526.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$142,526.00</b>	

Project ID: 6602SCEPADMIN

Project Name: WSD - SCSEP Admin

Project Category: All Other Funding

Sub Class: 790WS

Project Abstract: Senior Community Service Employment Program

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Statewide	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$4,472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,472.00	\$4,473.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,473.00	
<b>\$4,472.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,472.00</b>	<b>\$4,473.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,473.00</b>	
<b>Project ID: 6602SCEP1</b>		<b>Project Name: WSD - SCSEP1</b>			<b>Project Category: Workforce</b>			<b>Sub Class: 790DS</b>						
<b>Project Abstract: Senior Community Service Employment Program</b>														
Cascade	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Flathead	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$350.00
Gallatin	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Lake	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Lewis & Clark	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Missoula	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Park	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Ravalli	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00



County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Butte Silver Bow	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0		
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00			
Yellowstone	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0		
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$350.00			
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,100.00</b>			
<b>Project ID: 6602WSDTAA</b>		<b>Project Name: WSD - TAA</b>				<b>Project Category: Workforce</b>			<b>Sub Class: 790WT</b>							
<b>Project Abstract: Temporary Extension of Trade Adjustment Assistance Program</b>																
Anaconda-Deer Lodge	NA			Cancelled	NA	0	No District Selected	NA	NA			0	NA	0		
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Beaverhead	NA			Cancelled	NA	0	No District Selected	NA	NA			0	NA	0		
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Big Horn	NA			Cancelled	NA	0	No District Selected	NA	NA			0	NA	0		
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Blaine	NA			Cancelled	NA	0	No District Selected	NA	NA			0	NA	0		
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Broadwater	NA			Cancelled	NA	0	No District Selected	NA	NA			0	NA	0		
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Butte Silver Bow	NA			Cancelled	NA	0	No District Selected	NA	NA			0	NA	0		
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Carbon	NA			Cancelled	NA	0	No District Selected	NA	NA			0	NA	0		
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Carter	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cascade	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chouteau	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Custer	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Daniels	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dawson	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fallon	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fergus	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Flathead	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gallatin	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Garfield	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Glacier	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Golden Valley	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Granite	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hill	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jefferson	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Judith Basin	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lake	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lewis & Clark	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Liberty	NA			Cancelled	NA	0	No District Selected	NA			NA		0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt				
Lincoln	NA			Cancelled	NA	0	No District Selected		NA	NA			0	NA		0	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Madison	NA			Cancelled	NA	0	No District Selected		NA	NA			0	NA		0	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
McCone	NA			Cancelled	NA	0	No District Selected		NA	NA			0	NA		0	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Meagher	NA			Cancelled	NA	0	No District Selected		NA	NA			0	NA		0	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Mineral	NA			Cancelled	NA	0	No District Selected		NA	NA			0	NA		0	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Missoula	NA			Cancelled	NA	0	No District Selected		NA	NA			0	NA		0	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Musselshell	NA			Cancelled	NA	0	No District Selected		NA	NA			0	NA		0	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Park	NA			Cancelled	NA	0	No District Selected		NA	NA			0	NA		0	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Petroleum	NA			Cancelled	NA	0	No District Selected		NA	NA			0	NA		0	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Phillips	NA			Cancelled	NA	0	No District Selected		NA	NA			0	NA		0	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Pondera	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Powder River	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Powell	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prairie	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ravalli	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Richland	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Roosevelt	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rosebud	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sanders	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sheridan	NA			Cancelled	NA	0		No District Selected	NA			NA	0	NA		0
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Stillwater	NA			Cancelled	NA	0	No District Selected	NA	NA			0	NA		0	
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Sweet Grass	NA			Cancelled	NA	0	No District Selected	NA	NA			0	NA		0	
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Teton	NA			Cancelled	NA	0	No District Selected	NA	NA			0	NA		0	
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Toole	NA			Cancelled	NA	0	No District Selected	NA	NA			0	NA		0	
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Treasure	NA			Cancelled	NA	0	No District Selected	NA	NA			0	NA		0	
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Valley	NA			Cancelled	NA	0	No District Selected	NA	NA			0	NA		0	
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Wheatland	NA			Cancelled	NA	0	No District Selected	NA	NA			0	NA		0	
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Wibaux	NA			Cancelled	NA	0	No District Selected	NA	NA			0	NA		0	
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Yellowstone	NA			Cancelled	NA	0	No District Selected	NA	NA			0	NA		0	
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	

Project ID: 6602WIAADULT

Project Name: WSD - WIA - Adult

Project Category: Workforce

Sub Class: 790WA

Project Abstract: Workforce Investment Act Adult Training

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Golden Valley	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$7,876.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,876.00	\$7,866.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,866.00	
Judith Basin	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$8,495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,495.00	\$8,485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,485.00	
Musselshell	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$10,599.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,599.00	\$10,586.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,586.00	
Petroleum	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$6,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,993.00	\$6,984.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,984.00	
Wheatland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$9,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,194.00	\$9,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,183.00	
Big Horn	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$22,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,353.00	\$22,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,029.00	
Carbon	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$12,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,940.00	\$12,752.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,752.00	
Stillwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$10,421.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,421.00	\$10,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,270.00	
Sweet Grass	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$8,398.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,398.00	\$8,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,276.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$76,155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,155.00	\$75,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,050.00	





County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Mineral	NA			Active	NA	0		No District Selected	NA	NA			0	Students	0	
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$10,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,029.00		\$10,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,029.00		
Missoula	NA			Active	NA	0		No District Selected	NA	NA			0	Students	0	
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$69,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,905.00		\$69,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,905.00		
Ravalli	NA			Active	NA	0		No District Selected	NA	NA			0	Students	0	
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$29,505.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,505.00		\$29,505.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,505.00		
Beaverhead	NA			Active	NA	0		No District Selected	NA	NA			0	Students	0	
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$13,341.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,341.00		\$13,341.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,341.00		
Anaconda-Deer Lodge	NA			Active	NA	0		No District Selected	NA	NA			0	Students	0	
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$14,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,562.00		\$14,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,562.00		
Granite	NA			Active	NA	0		No District Selected	NA	NA			0	Students	0	
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$5,867.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,867.00		\$5,867.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,867.00		
Madison	NA			Active	NA	0		No District Selected	NA	NA			0	Students	0	
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$11,566.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,566.00		\$11,566.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,566.00		
Daniels	NA			Active	NA	0		No District Selected	NA	NA			0	Students	0	
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$8,231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,231.00		\$8,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,090.00		
Phillips	NA			Active	NA	0		No District Selected	NA	NA			0	Students	0	
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$10,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,507.00		\$10,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,327.00		
Roosevelt	NA			Active	NA	0		No District Selected	NA	NA			0	Students	0	
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$21,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,212.00		\$20,849.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,849.00		

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Sheridan	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$9,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,415.00	\$9,254.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,254.00	
Valley	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$12,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,004.00	\$11,799.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,799.00	
Dawson	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$13,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,450.00	\$13,299.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,299.00	
Garfield	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$7,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,397.00	\$7,314.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,314.00	
McCone	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$7,876.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,876.00	\$7,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,788.00	
Prairie	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$7,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,397.00	\$7,314.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,314.00	
Richland	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$12,634.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,634.00	\$12,492.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,492.00	
Wibaux	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$7,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,440.00	\$7,357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,357.00	
Carter	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$7,747.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,747.00	\$7,747.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,747.00	
Custer	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$14,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,985.00	\$14,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,985.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Fallon	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$8,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,134.00	\$8,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,134.00	
Powder River	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$7,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,650.00	\$7,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,650.00	
Rosebud	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$14,592.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,592.00	\$14,592.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,592.00	
Treasure	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$6,896.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,896.00	\$6,896.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,896.00	
Blaine	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$15,157.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,157.00	\$13,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,162.00	
Chouteau	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$11,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,605.00	\$10,077.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,077.00	
Hill	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$28,778.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,778.00	\$24,989.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,989.00	
Liberty	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$8,263.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,263.00	\$7,175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,175.00	
Cascade	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$61,219.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,219.00	\$61,219.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,219.00	
Glacier	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$22,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,837.00	\$22,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,837.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Roosevelt	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$6,467.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,467.00	\$5,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,550.00	
Sheridan	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$982.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$982.00	\$1,097.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,097.00	
Valley	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$1,737.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,737.00	\$1,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,940.00	
Dawson	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$2,545.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
Garfield	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$2,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,234.00	\$1,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,756.00	
Mccone	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$1,987.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,987.00	\$1,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,562.00	
Prairie	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$2,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,216.00	\$1,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,742.00	
Richland	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$3,866.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,866.00	\$2,331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,331.00	
Wibaux	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$1,778.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,778.00	\$1,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,397.00	
Carter	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$4,089.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,089.00	\$5,813.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,813.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Custer	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$7,988.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,988.00	\$11,357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,357.00	
Fallon	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$3,503.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,503.00	\$4,981.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,981.00	
Powder River	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$4,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,310.00	\$6,128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,128.00	
Rosebud	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$14,764.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,764.00	\$20,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,990.00	
Treasure	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$3,409.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,409.00	\$4,846.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,846.00	
Blaine	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$1,948.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,948.00	\$4,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,075.00	
Chouteau	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$1,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,639.00	\$3,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,428.00	
Hill	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$15,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,397.00	\$7,107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,107.00	
Liberty	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$1,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,055.00	\$2,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,206.00	
Cascade	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$28,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,475.00	\$22,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,052.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Glacier	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$74,421.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,421.00	\$57,634.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,634.00	
Pondera	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$6,896.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,896.00	\$5,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,340.00	
Teton	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$5,244.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,244.00	\$4,062.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,062.00	
Toole	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$3,402.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,402.00	\$2,635.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,635.00	
Fergus	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$2,729.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,729.00	\$321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.00	
Golden Valley	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$806.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$806.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	
Judith Basin	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$985.00	\$116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.00	
Musselshell	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$1,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,478.00	\$174.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.00	
Petroleum	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$839.00	\$99.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.00	
Wheatland	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$971.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$971.00	\$114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Big Horn	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$44,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,560.00	\$50,156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,156.00	
Carbon	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$14,827.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,827.00	\$15,676.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,676.00	
Stillwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$8,638.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,638.00	\$9,723.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,723.00	
Sweet Grass	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$5,626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.00	\$6,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,333.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$80,721.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,721.00	\$88,832.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,832.00	
Meagher	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$5,467.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,467.00	\$3,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.00	
Broadwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$3,679.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,679.00	\$2,816.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,816.00	
Jefferson	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$13,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,272.00	\$10,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,158.00	
Lewis & Clark	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$69,676.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,676.00	\$53,329.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,329.00	
Gallatin	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$132,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,776.00	\$129,876.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129,876.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Park	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$54,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,451.00	\$53,262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,262.00	
Flathead	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$174,757.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174,757.00	\$203,794.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203,794.00	
Lake	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$52,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,950.00	\$60,699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,699.00	
Lincoln	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$123,043.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,043.00	\$142,438.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142,438.00	
Sanders	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$28,743.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,743.00	\$32,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,120.00	
Mineral	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$19,968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,968.00	\$29,138.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,138.00	
Missoula	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$218,792.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$218,792.00	\$319,271.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319,271.00	
Ravalli	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$71,653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,653.00	\$104,559.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,559.00	
Beaverhead	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$17,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,050.00	\$18,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,680.00	
Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$16,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,484.00	\$18,061.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,061.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Granite	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$3,151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,151.00	\$3,453.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,453.00	
Madison	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$6,707.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,707.00	\$7,348.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,348.00	
Powell	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$13,009.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,009.00	\$14,254.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,254.00	
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$35,554.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,554.00	\$38,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,954.00	
<b>\$1,426,307.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,426,307.00</b>	<b>\$1,602,616.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,602,616.00</b>	
<b>Project ID: 6602WIADWADMIN</b>		<b>Project Name: WSD - WIA - DW Admin</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 790W2</b>						
<b>Project Abstract: Workforce Investment Act Dislocated Worker Training</b>														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$259,238.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259,238.00	\$184,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184,570.00	
<b>\$259,238.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$259,238.00</b>	<b>\$184,570.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$184,570.00</b>	
<b>Project ID: 6602WIADWADMIN1</b>		<b>Project Name: WSD - WIA - DW Admin1</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 790WD</b>						
<b>Project Abstract: Workforce Investment Act Dislocated Worker Training</b>														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$42,463.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,463.00	\$45,027.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,027.00	
<b>\$42,463.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,463.00</b>	<b>\$45,027.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,027.00</b>	
<b>Project ID: 6602WIADW1</b>		<b>Project Name: WSD - WIA - DW1</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 790DD</b>						
<b>Project Abstract: Workforce Investment Act Dislocated Worker Training</b>														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$28,030.00	\$0.00	\$0.00	\$28,030.00	\$0.00	\$0.00	\$0.00	\$20,550.00	\$0.00	\$0.00	\$20,550.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,030.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,030.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,550.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,550.00</b>	
<b>Project ID: 6602WIAYOUTH</b>		<b>Project Name: WSD - WIA - Youth</b>			<b>Project Category: Workforce</b>			<b>Sub Class: 790WY</b>						
<b>Project Abstract: Workforce Investment Act Youth Training</b>														

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt				
Daniels	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0			
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_11					
\$11,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,865.00	\$12,411.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,411.00				
Phillips	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0			
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_11					
\$18,173.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,173.00	\$19,010.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,010.00				
Roosevelt	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0			
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_11					
\$65,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,523.00	\$65,979.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,979.00				
Sheridan	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0			
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_11					
\$10,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,470.00	\$10,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,952.00				
Valley	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0			
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_11					
\$23,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,083.00	\$24,147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,147.00				
Dawson	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0			
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_11					
\$34,097.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,097.00	\$26,249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,249.00				
Garfield	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0			
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_11					
\$9,956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,956.00	\$7,664.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,664.00				
Mccone	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0			
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_11					
\$10,541.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,541.00	\$8,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,115.00				
Prairie	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0			
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_11					
\$5,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,835.00	\$4,492.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,492.00				
Richland	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0			
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_11					
\$23,789.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,789.00	\$17,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,182.00				

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Wibaux	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$7,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,028.00	\$5,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,410.00	
Carter	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$7,794.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,794.00	\$8,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,780.00	
Custer	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$45,631.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,631.00	\$51,406.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,406.00	
Fallon	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$9,743.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,743.00	\$10,976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,976.00	
Powder River	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$7,121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,121.00	\$8,022.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,022.00	
Rosebud	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$40,412.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,412.00	\$45,526.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,526.00	
Treasure	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$6,471.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,471.00	\$7,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,290.00	
Blaine	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$33,348.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,348.00	\$29,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,040.00	
Chouteau	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$23,896.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,896.00	\$20,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,809.00	
Hill	NA			Active	NA	0	No District Selected	NA	NA			0	Students	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$82,557.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,557.00	\$71,891.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,891.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Petroleum	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$6,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,342.00	\$6,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,342.00	
Wheatland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$11,559.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,559.00	\$11,559.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,559.00	
Big Horn	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$66,488.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,488.00	\$65,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,740.00	
Carbon	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$22,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,800.00	\$22,543.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,543.00	
Stillwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$16,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,426.00	\$16,241.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,241.00	
Sweet Grass	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$9,113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,113.00	\$9,010.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,010.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$276,991.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$276,991.00	\$273,873.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273,873.00	
Broadwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$9,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,580.00	\$9,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,580.00	
Jefferson	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$16,072.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,072.00	\$16,072.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,072.00	
Lewis & Clark	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$133,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,194.00	\$133,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,194.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Meagher	NA			Active	NA	0		No District Selected	NA			NA		0	Students	0
								Budget Determination: Estimate				Estimated Start Date: May_09				Estimated Completion Date: Jun_11
	\$9,189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,189.00	\$9,152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,152.00
Gallatin	NA			Active	NA	0		No District Selected	NA			NA		0	Students	0
								Budget Determination: Estimate				Estimated Start Date: May_09				Estimated Completion Date: Jun_11
	\$163,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163,478.00	\$162,813.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162,813.00
Park	NA			Active	NA	0		No District Selected	NA			NA		0	Students	0
								Budget Determination: Estimate				Estimated Start Date: May_09				Estimated Completion Date: Jun_11
	\$8,604.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,604.00	\$8,569.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,569.00
Flathead	NA			Active	NA	0		No District Selected	NA			NA		0	Students	0
								Budget Determination: Estimate				Estimated Start Date: May_09				Estimated Completion Date: Jun_11
	\$151,604.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151,604.00	\$149,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149,224.00
Lake	NA			Active	NA	0		No District Selected	NA			NA		0	Students	0
								Budget Determination: Estimate				Estimated Start Date: May_09				Estimated Completion Date: Jun_11
	\$81,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,840.00	\$80,555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,555.00
Lincoln	NA			Active	NA	0		No District Selected	NA			NA		0	Students	0
								Budget Determination: Estimate				Estimated Start Date: May_09				Estimated Completion Date: Jun_11
	\$52,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,824.00	\$51,995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,995.00
Sanders	NA			Active	NA	0		No District Selected	NA			NA		0	Students	0
								Budget Determination: Estimate				Estimated Start Date: May_09				Estimated Completion Date: Jun_11
	\$25,836.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,836.00	\$25,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,430.00
Mineral	NA			Active	NA	0		No District Selected	NA			NA		0	Students	0
								Budget Determination: Estimate				Estimated Start Date: May_09				Estimated Completion Date: Jun_11
	\$6,285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,285.00	\$6,285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,285.00
Missoula	NA			Active	NA	0		No District Selected	NA			NA		0	Students	0
								Budget Determination: Estimate				Estimated Start Date: May_09				Estimated Completion Date: Jun_11
	\$239,629.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239,629.00	\$239,629.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239,629.00
Ravalli	NA			Active	NA	0		No District Selected	NA			NA		0	Students	0
								Budget Determination: Estimate				Estimated Start Date: May_09				Estimated Completion Date: Jun_11
	\$55,068.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,068.00	\$55,068.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,068.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Beaverhead	NA			Active	NA	0	No District Selected	NA	NA			0 Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$50,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,785.00	\$50,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,785.00	
Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA	NA			0 Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$26,797.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,797.00	\$26,797.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,797.00	
Granite	NA			Active	NA	0	No District Selected	NA	NA			0 Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$8,735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,735.00	\$8,735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,735.00	
Madison	NA			Active	NA	0	No District Selected	NA	NA			0 Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$16,072.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,072.00	\$16,072.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,072.00	
Powell	NA			Active	NA	0	No District Selected	NA	NA			0 Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$18,329.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,329.00	\$18,329.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,329.00	
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA	NA			0 Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$86,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,630.00	\$86,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,630.00	
<b>\$2,430,545.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,430,545.00</b>	<b>\$2,396,448.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,396,448.00</b>	
<b>Project ID: 6602WIAYOUTHADM</b>		<b>Project Name: WSD - WIA - Youth Admin</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 790WY</b>						
<b>Project Abstract: Workforce Investment Act Youth Training</b>														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0 Students	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_11			
\$487,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487,480.00	\$322,331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322,331.00	
<b>\$487,480.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$487,480.00</b>	<b>\$322,331.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$322,331.00</b>	
<b>Project ID: 6602WSDWP</b>		<b>Project Name: WSD - WP</b>			<b>Project Category: Workforce</b>			<b>Sub Class: 790WP</b>						
<b>Project Abstract: State Employment Service and Remployment Grants</b>														
Big Horn	NA			Finished	NA	0	No District Selected	NA	NA			0 NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$7,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,670.00	\$7,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,670.00	
Blaine	NA			Finished	NA	0	No District Selected	NA	NA			0 NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$7,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,920.00	\$7,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,920.00	



County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Broadwater	NA			Finished	NA	0		No District Selected	NA	NA			0	NA	0		
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$1,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,333.00		\$1,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,333.00			
Butte Silver Bow	NA			Finished	NA	0		No District Selected	NA	NA			0	NA	0		
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$24,473.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,473.00		\$24,473.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,473.00			
Carbon	NA			Finished	NA	0		No District Selected	NA	NA			0	NA	0		
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$5,882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,882.00		\$5,882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,882.00			
Carter	NA			Finished	NA	0		No District Selected	NA	NA			0	NA	0		
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$1,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.00		\$1,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.00			
Cascade	NA			Finished	NA	0		No District Selected	NA	NA			0	NA	0		
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$49,332.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,332.00		\$49,332.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,332.00			
Chouteau	NA			Finished	NA	0		No District Selected	NA	NA			0	NA	0		
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$6,555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,555.00		\$6,555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,555.00			
Custer	NA			Finished	NA	0		No District Selected	NA	NA			0	NA	0		
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$13,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,951.00		\$13,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,951.00			
Daniels	NA			Finished	NA	0		No District Selected	NA	NA			0	NA	0		
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$4,526.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,526.00		\$4,526.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,526.00			
Anaconda-Deer Lodge	NA			Finished	NA	0		No District Selected	NA	NA			0	NA	0		
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$6,101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,101.00		\$6,101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,101.00			
Beaverhead	NA			Finished	NA	0		No District Selected	NA	NA			0	NA	0		
				Budget Determination: Estimate						Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$6,378.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,378.00		\$6,378.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,378.00			

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Dawson	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$25,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,237.00	\$25,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,237.00	
Fallon	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$3,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,805.00	\$3,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,805.00	
Fergus	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$24,126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,126.00	\$24,126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,126.00	
Flathead	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$91,896.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,896.00	\$91,896.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,896.00	
Gallatin	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$116,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,120.00	\$116,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,120.00	
Garfield	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$3,883.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,883.00	\$3,883.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,883.00	
Glacier	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$10,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,228.00	\$10,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,228.00	
Golden Valley	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,212.00	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,212.00	
Granite	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$1,941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,941.00	\$1,941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,941.00	
Hill	NA			Finished	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$22,942.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,942.00	\$22,942.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,942.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Jefferson	NA			Finished	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$3,424.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,424.00		\$3,424.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,424.00		
Judith Basin	NA			Finished	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$4,021.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,021.00		\$4,021.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,021.00		
Lake	NA			Finished	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$26,159.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,159.00		\$26,159.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,159.00		
Lewis & Clark	NA			Finished	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$18,693.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,693.00		\$18,693.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,693.00		
Liberty	NA			Finished	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$2,048.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,048.00		\$2,048.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,048.00		
Lincoln	NA			Finished	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$20,616.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,616.00		\$20,616.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,616.00		
Madison	NA			Finished	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$5,061.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,061.00		\$5,061.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,061.00		
Mccone	NA			Finished	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$5,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,824.00		\$5,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,824.00		
Meagher	NA			Finished	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$636.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$636.00		\$636.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$636.00		
Mineral	NA			Finished	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_1				
\$2,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,920.00		\$2,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,920.00		

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$76,301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,301.00	\$76,301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,301.00	
Musselshell	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$9,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,650.00	\$9,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,650.00	
Park	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$23,784.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,784.00	\$23,784.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,784.00	
Petroleum	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$1,005.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,005.00	\$1,005.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,005.00	
Phillips	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$14,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,224.00	\$14,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,224.00	
Pondera	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$3,493.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,493.00	\$3,493.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,493.00	
Powder River	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$2,156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,156.00	\$2,156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,156.00	
Powell	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$4,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,298.00	\$4,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,298.00	
Prairie	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$3,559.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,559.00	\$3,559.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,559.00	
Ravalli	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$26,472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,472.00	\$26,472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,472.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Richland	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$30,414.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,414.00	\$30,414.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,414.00	
Roosevelt	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$30,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,710.00	\$30,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,710.00	
Rosebud	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$11,161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,161.00	\$11,161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,161.00	
Sanders	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$11,864.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,864.00	\$11,864.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,864.00	
Sheridan	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$10,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,345.00	\$10,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,345.00	
Stillwater	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$4,959.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,959.00	\$4,959.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,959.00	
Sweet Grass	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$2,941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,941.00	\$2,941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,941.00	
Teton	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.00	
Toole	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$3,493.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,493.00	\$3,493.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,493.00	
Treasure	NA			Finished	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$1,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.00	\$1,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Valley	NA		Finished	NA	0	No District Selected	NA		NA		0	NA	0	
			Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$22,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,952.00	\$22,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,952.00	
Wheatland	NA		Finished	NA	0	No District Selected	NA		NA		0	NA	0	
			Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$4,021.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,021.00	\$4,021.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,021.00	
Wibaux	NA		Finished	NA	0	No District Selected	NA		NA		0	NA	0	
			Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$324.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$324.00	
Yellowstone	NA		Finished	NA	0	No District Selected	NA		NA		0	NA	0	
			Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$85,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,750.00	\$85,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,750.00	
<b>\$915,943.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$915,943.00</b>	<b>\$915,943.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$915,943.00</b>	
<b>Project ID: 6602WSDWPADMIN</b>		<b>Project Name: WSD - WP Admin</b>			<b>Project Category: All Other Funding</b>			<b>Sub Class: 790WP</b>						
<b>Project Abstract: State Employment Service and Remployment Grants</b>														
Statewide	NA		Finished	NA	0	No District Selected	NA		NA		0	NA	0	
			Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun_1			
\$183,176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183,176.00	\$183,176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183,176.00	
<b>\$183,176.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$183,176.00</b>	<b>\$183,176.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$183,176.00</b>	
<b>\$234,980,036.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,654,189.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$245,634,225.00</b>	<b>\$163,979,004.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,586,589.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$169,565,593.00</b>	

### Legislative Branch

Report Period Mar\_11

Project ID: 11041	Project Name: NCSL membership dues			Project Category: All Other Funding			Sub Class: 005W1						
Project Abstract: These funds will be used to pay membership dues to the National Conference of State Legislatures. The dues will benefit all 150 legislators and the legislative staff.													
Statewide	NA		Active	NA	0	No District Selected	NA		NA		0	NA	0
			Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Jun_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$238,604.00	\$0.00	\$238,604.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237,604.00	\$0.00	\$237,604.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$238,604.00</b>	<b>\$0.00</b>	<b>\$238,604.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$237,604.00</b>	<b>\$0.00</b>	<b>\$237,604.00</b>
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$238,604.00</b>	<b>\$0.00</b>	<b>\$238,604.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$237,604.00</b>	<b>\$0.00</b>	<b>\$237,604.00</b>

### Library Commission

Report Period Mar\_11

Project ID: 511501	Project Name: TBL-ReadServ			Project Category: All Other Funding			Sub Class: 325W1						
Project Abstract: Provide radio reading service for the blind in Montana													

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Statewide	NA			Active	NA	NA	No District Selected	NA	NA			0	Recipients/Clients	1011	
	\$0.00	\$0.00	\$0.00	\$0.00	\$170,887.00	\$0.00	\$170,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,000.00	\$0.00	\$127,000.00
Statewide	NA			Active	NA	NA	No District Selected	NA	NA			0	Recipients/Clients	175	
	\$0.00	\$0.00	\$0.00	\$0.00	\$82,042.00	\$0.00	\$82,042.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,834.00	\$0.00	\$45,834.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$252,929.00</b>	<b>\$0.00</b>	<b>\$252,929.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$172,834.00</b>	<b>\$0.00</b>	<b>\$172,834.00</b>
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$252,929.00</b>	<b>\$0.00</b>	<b>\$252,929.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$172,834.00</b>	<b>\$0.00</b>	<b>\$172,834.00</b>

### Long Range Building

Report Period Mar\_11

<b>Project ID:</b> 610700007	<b>Project Name:</b> Animal Bioscience Facility			<b>Project Category:</b> Education			<b>Sub Class:</b> BW902								
<b>Project Abstract:</b> Finish and equip the third floor offices and research lab space within the new Animal Bioscience facility located within the MSU Bozeman campus.															
Gallatin	NA			Not Scheduled	Bozeman	59717	No District Selected	NA	NA			0	School Facilities	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Gallatin	A&E # 21-02-05 Animal Bioscience Facility			Active	Bozeman	59717	No District Selected	Swank Enterprises	Valier			2250000	School Facilities	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250,000.00	\$0.00	\$2,250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,142,441.00	\$0.00	\$2,142,441.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,500,000.00</b>	<b>\$0.00</b>	<b>\$2,500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,142,441.00</b>	<b>\$0.00</b>	<b>\$2,142,441.00</b>
<b>Project ID:</b> 610700022	<b>Project Name:</b> Central Land Office Building			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> AW906								
<b>Project Abstract:</b> Repair or replace existing, inefficient buildings within the MT Dept of Natural Resources and Conservation's Central Land Office compound. Renovation and construction will improve building performance and functionality.															
Lewis & Clark	A&E #29-38-02 Planning of Central Land Office Building			Active	Helena	59601	No District Selected	Gordon Whirry Architecture	Great Falls			257316	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$247,435.00	\$0.00	\$247,435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163,373.00	\$0.00	\$163,373.00
Lewis & Clark	A&E #29-38-02 Central Land Office Building			Active	Helena	59601	No District Selected	Dick Anderson Construction	Helena			1342684	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$1,342,684.00	\$0.00	\$1,342,684.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,371,577.00	\$0.00	\$1,371,577.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,590,119.00</b>	<b>\$0.00</b>	<b>\$1,590,119.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,534,950.00</b>	<b>\$0.00</b>	<b>\$1,534,950.00</b>
<b>Project ID:</b> 610700016	<b>Project Name:</b> Consolidate DNRC Div Mssla			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> AW904								
<b>Project Abstract:</b> Consolidate MT Dept of Natural Resources and Conservation divisions within their Missoula headquarters campus.															
Missoula	A&E #27-38-04 Consolidate DNRC Divisions			Finished	Missoula	59801	No District Selected	Sirius Construction	Missoula			350000	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$350,000.00	\$0.00	\$350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350,000.00	\$0.00	\$350,000.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350,000.00</b>	<b>\$0.00</b>	<b>\$350,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350,000.00</b>	<b>\$0.00</b>	<b>\$350,000.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 610700023		<b>Project Name:</b> Energy Conserv Imprvs MUS				<b>Project Category:</b> Energy and Weatherization			<b>Sub Class:</b> BW906					
<b>Project Abstract:</b> Modernization, repairs, and renovation improvements that the department of administration considers prudent to construct in conjunction with energy conservation improvements funded with federal stimulus energy program dollars, at all MT University System campuses within the State. This will allow integrated design of energy improvements and related building system repairs and upgrades.														
Statewide	NA		Not Scheduled	NA	0	No District Selected	NA	NA	NA	NA	0	School Facilities	0	
Budget Determination: Estimate						Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11					
\$0.00	\$0.00	\$0.00	\$0.00	\$4,052,095.00	\$0.00	\$4,052,095.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Missoula	A&E #29-01-05 UM Campus Energy Improves I		Active	Missoula	59812	No District Selected	NA	NA	NA	NA	0	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11					
\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Missoula	A&E #29-01-08 UM Campus energy Improves II		Scheduled	Missoula	59812	No District Selected	NA	NA	NA	NA	0	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11					
\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$13.00	
Yellowstone	A&E#29-03-02 Science Bldg Energy Imprvmts		Active	Billings	59101	No District Selected	MKK Consulting Engineers	Billings	Billings	97030	School Facilities		1	
Budget Determination: Actual						Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11					
\$0.00	\$0.00	\$0.00	\$0.00	\$155,143.00	\$0.00	\$155,143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,808.00	\$0.00	\$30,808.00	
Yellowstone	A&E#29-03-02 Science Bldg Energy Imprvmts Construction Contract		Active	Billings	59101	No District Selected	Precision Plumbing & Heatin	Billings	Billings	124857	School Facilities		1	
Budget Determination: Actual						Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11					
\$0.00	\$0.00	\$0.00	\$0.00	\$124,857.00	\$0.00	\$124,857.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,857.00	\$0.00	\$124,857.00	
Yellowstone	A&E #28-04-01 Renovate I.T. Woods Classrooms		Active	Dillon	59725	No District Selected	Tekton Architects	Butte	Butte	13440	School Facilities		1	
Budget Determination: Actual						Estimated Start Date: Mar_11			Estimated Completion Date: Sep_11					
\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,390.00	\$0.00	\$13,390.00	
Yellowstone	A&E #28-04-01-01 Replace I.T. Woods Mechanical		Active	Dillon	59725	No District Selected	NA	NA	NA	NA	0	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Apr_11			Estimated Completion Date: Sep_11					
\$0.00	\$0.00	\$0.00	\$0.00	\$195,000.00	\$0.00	\$195,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Yellowstone	A&E #29-04-04 UMW Energy Improvements		Active	Dillon	59725	No District Selected	Three Rivers Engineering	Bozeman	Bozeman	27640	School Facilities		1	
Budget Determination: Actual						Estimated Start Date: Oct_10			Estimated Completion Date: Sep_11					
\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,905.00	\$0.00	\$24,905.00	
Yellowstone	A&E #29-04-04-02 Library Energy Upgrade		Active	Dillon	59725	No District Selected	Tri-County Mechanical & Ele	Helena	Helena	188364	School Facilities		1	
Budget Determination: Actual						Estimated Start Date: Oct_10			Estimated Completion Date: Sep_11					
\$0.00	\$0.00	\$0.00	\$0.00	\$245,000.00	\$0.00	\$245,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154,386.00	\$0.00	\$154,386.00	
Yellowstone	A&E #29-04-04-05 Replace Block Hall Windows		Active	Dillon	59725	No District Selected	NA	NA	NA	NA	0	School Facilities	1	
Budget Determination: Actual						Estimated Start Date: Apr_10			Estimated Completion Date: Sep_11					
\$0.00	\$0.00	\$0.00	\$0.00	\$90,160.00	\$0.00	\$90,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Yellowstone	A&E #2011-04-01 Biomass Boiler Repairs			Active	Dillon	59725	No District Selected	Design 3 Engineering	Billings			19700	School Facilities	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$13.00
Hill	A&E #29-05-01 MSUN Campus Energy Improves			Scheduled	Havre	59501	No District Selected	NA	NA			0	School Facilities	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hill	A&E #29-05-01-01 Physical Plant Heating Upgrade			Finished	Havre	59501	No District Selected	Nault Plumbing & Heating, In	Havre			37034	School Facilities	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$57,158.00	\$0.00	\$57,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,158.00	\$0.00	\$57,158.00
Hill	A&E #29-05-01-01 Physical Plant Heating Upgrade			Finished	Havre	59501	No District Selected	CTA Architects Engineers	Billings			12842	School Facilities	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$12,842.00	\$0.00	\$12,842.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,842.00	\$0.00	\$12,842.00
Hill	A&E #29-05-01-02 Haganer Science System Improve			Finished	Havre	59501	No District Selected	Swank Enterprises	Valier			510000	School Facilities	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$510,000.00	\$0.00	\$510,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510,000.00	\$0.00	\$510,000.00
Hill	A&E #29-05-01-03 Upgrade Electronics Heating Syst			Active	Havre	59501	No District Selected	CTA Architects Engineers	Great Falls			16014	School Facilities	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Butte Silver Bow	A&E #26-06-02 Montana Tech's Improve ELC Lecture Hall			Finished	Butte	59701	No District Selected	Townsend Electric, Inc.	Townsend			86480	School Facilities	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$94,480.00	\$0.00	\$94,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,480.00	\$0.00	\$94,480.00
Gallatin	A&E #29-02-11 MSU's Campus Energy Improvements I			Active	Bozeman	59717	No District Selected	CTA Architects Engineers	Bozeman			0	School Facilities	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$0.00	\$630.00
Gallatin	A&E #29-02-11-01 CEI-I Planning & design of Leon Johnson Hall			Active	Bozeman	59717	No District Selected	CTA Architects Engineers	Bozeman			91120	School Facilities	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$132,835.00	\$0.00	\$132,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,440.00	\$0.00	\$79,440.00
Gallatin	A&E #29-02-11-01 CEI-I Leon Johnson Hall			Active	Bozeman	59717	No District Selected	Environmental Solutions	Bozeman			10165	School Facilities	1
	\$0.00	\$0.00	\$0.00	\$0.00	\$10,165.00	\$0.00	\$10,165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,165.00	\$0.00	\$10,165.00

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty		
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Gallatin	A&E #29-02-11-02 Cobligh Hall		Active	Bozeman	59717	No District Selected	CTA Architects Engineers	Bozeman			213369	School Facilities	1		
						Budget Determination: Actual			Estimated Start Date: Mar_10			Estimated Completion Date: Aug_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$233,441.00	\$0.00	\$233,441.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223,860.00	\$0.00	\$223,860.00		
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,043,176.00</b>	<b>\$0.00</b>	<b>\$7,043,176.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,336,947.00</b>	<b>\$0.00</b>	<b>\$1,336,947.00</b>		
<b>Project ID: 610700005</b>													<b>Project Name: Energy Conservation Imprv DOC</b>	<b>Project Category: Energy and Weatherization</b>	<b>Sub Class: DW902</b>
<b>Project Abstract: Implement energy savings conservation measures at Montana Dept. of Corrections' facilities located throughout the State.</b>															
Statewide	NA		Not Scheduled	NA	0	No District Selected	NA	NA			0	Homes/Buildings	0		
						Budget Determination: Estimate			Estimated Start Date: Apr_10			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$551,310.00	\$0.00	\$551,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Powell	A&E #27-12-04-01 Housing Unit Upgrades at MSP		Finished	Deer Lodge	59722	No District Selected	BN Builders, Inc.	Florence			104758	Homes/Buildings	1		
						Budget Determination: Actual			Estimated Start Date: Nov_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$104,758.00	\$0.00	\$104,758.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,758.00	\$0.00	\$104,758.00		
Powell	A&E #29-10-01 Watch E Rprs & Improves		Active	Boulder	59632	No District Selected	Star Service	Billings			230000	Homes/Buildings	1		
						Budget Determination: Actual			Estimated Start Date: Mar_11			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$230,000.00	\$0.00	\$230,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Jefferson	A&E #29-10-02 Planning for Regional Youth Correctional Facility Campus Energy Improves		Finished	Boulder	59632	No District Selected	Consulting Design Solutions	Manhattan			23932	Homes/Buildings	1		
						Budget Determination: Actual			Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$23,932.00	\$0.00	\$23,932.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,932.00	\$0.00	\$23,932.00		
Powell	A&E #29-12-01 Renovate Low Support		Active	Deer Lodge	59722	No District Selected	Jackson Contractor Group	Missoula			350000	Homes/Buildings	1		
						Budget Determination: Actual			Estimated Start Date: Nov_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$350,000.00	\$0.00	\$350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230,861.00	\$0.00	\$230,861.00		
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,260,000.00</b>	<b>\$0.00</b>	<b>\$1,260,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,551.00</b>	<b>\$0.00</b>	<b>\$359,551.00</b>		
<b>Project ID: 610700001</b>													<b>Project Name: Energy Related Def Maint P1 SW</b>	<b>Project Category: Energy and Weatherization</b>	<b>Sub Class: AW901</b>
<b>Project Abstract: Implement projects located throughout the State, to remedy Code and Deferred Maintenance deficiencies as part of energy retrofit projects.</b>															
Statewide	NA		Not Scheduled	NA	0	No District Selected	NA	NA			0	Homes/Buildings	0		
						Budget Determination: Estimate			Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Gallatin	A&E #2010-42-02 Bozeman Job Srvc Enrgy Improve		Finished	Bozeman	59717	No District Selected	Consulting Design Solutions	Manhattan			8660	Homes/Buildings	1		
						Budget Determination: Actual			Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$8,660.00	\$0.00	\$0.00	\$0.00	\$8,660.00	\$0.00	\$0.00	\$8,660.00	\$0.00	\$0.00	\$0.00	\$8,660.00		
Lewis & Clark	A&E #29-30-02-01 CCEI- I Walt Sullivan Building		Finished	Helena	59601	No District Selected	Millenium Engineering	Helena			41255	Homes/Buildings	1		
						Budget Determination: Actual			Estimated Start Date: Apr_10			Estimated Completion Date: Oct_10			
\$0.00	\$0.00	\$88,683.00	\$0.00	\$0.00	\$0.00	\$88,683.00	\$0.00	\$0.00	\$88,683.00	\$0.00	\$0.00	\$0.00	\$88,683.00		

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Lewis & Clark	A&E #29-30-02-01 Construction Contract CCEI- I Wait Sullivan Building			Finished	Helena	59601	No District Selected	Tri-County Mechanical & Ele	Helena			111317	Homes/Buildings	1	
	\$0.00	\$0.00	\$111,317.00	\$0.00	\$0.00	\$0.00	\$111,317.00	\$0.00	\$0.00	\$111,317.00	\$0.00	\$0.00	\$111,317.00		
				Budget Determination: Actual				Estimated Start Date: Apr_10				Estimated Completion Date: Oct_10			
Lewis & Clark	A&E #2010-30-02-01 CCEI 2 Metcalf Building			Finished	Helena	59601	No District Selected	Eagle Electric	Helena			26600	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$26,600.00	\$0.00	\$26,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,600.00	\$0.00	\$26,600.00	
				Budget Determination: Actual				Estimated Start Date: Jul_10				Estimated Completion Date: Sep_11			
Missoula	A&E #27-37-02-01 Forensic Lab Repairs & Energy			Active	Missoula	58801	No District Selected	Jackson Contractor Group	Missoula			335565	Homes/Buildings	1	
	\$0.00	\$0.00	\$343,932.00	\$0.00	\$164,968.00	\$0.00	\$508,900.00	\$0.00	\$0.00	\$343,932.00	\$0.00	\$0.00	\$343,932.00		
				Budget Determination: Actual				Estimated Start Date: Oct_10				Estimated Completion Date: Sep_11			
Gallatin	A&E #2010-42-02 Bozeman Job Srvc Enrgy Improve Construction Contract			Finished	Bozeman	59717	No District Selected	Townsend Electric	Townsend			88340	Homes/Buildings	1	
	\$0.00	\$0.00	\$88,340.00	\$0.00	\$0.00	\$0.00	\$88,340.00	\$0.00	\$0.00	\$88,340.00	\$0.00	\$0.00	\$88,340.00		
				Budget Determination: Actual				Estimated Start Date: Dec_09				Estimated Completion Date: Sep_11			
Missoula	A/E #27-38-04-01 Missoula Lighting Upgrade			Finished	Missoula	59801	No District Selected	Liberty Electric, Inc.	Missoula			35500	Homes/Buildings	1	
	\$0.00	\$0.00	\$35,500.00	\$0.00	\$0.00	\$0.00	\$35,500.00	\$0.00	\$0.00	\$35,500.00	\$0.00	\$0.00	\$35,500.00		
				Budget Determination: Actual				Estimated Start Date: Dec_09				Estimated Completion Date: Sep_11			
Cascade	A&E #29-20-01 Admin & PE Bldg Energy Imprvs			Active	Great Falls	59405	No District Selected	Mealey Construction	Great Falls			9267	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,227.00	\$0.00	\$6,227.00	
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$676,432.00</b>	<b>\$0.00</b>	<b>\$203,568.00</b>	<b>\$0.00</b>	<b>\$880,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$676,432.00</b>	<b>\$0.00</b>	<b>\$32,827.00</b>	<b>\$0.00</b>	<b>\$709,259.00</b>	
<b>Project ID: 610700003</b>															
<b>Project Name: Energy Related Def Maint P3 SW</b>				<b>Project Category: Energy and Weatherization</b>				<b>Sub Class: CW901</b>							
<b>Project Abstract: Implement projects located throughout the State, to remedy Code and Deferred Maintenance deficiencies as part of energy retrofit projects.</b>															
Statewide	NA			Not Scheduled	NA	0	No District Selected	NA	NA			0	Homes/Buildings	0	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				Budget Determination: Estimate				Estimated Start Date: Apr_10				Estimated Completion Date: Sep_11			
Statewide	NA			Not Scheduled	NA	0	No District Selected	NA	NA			0	Homes/Buildings	0	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				Budget Determination: Estimate				Estimated Start Date: Apr_10				Estimated Completion Date: Sep_11			
Anaconda-Deer Lodge	A&E #27-11-03-01			Finished	Warm Springs	59756	No District Selected	Tri-County Mechanical & Ele	Helena			354000	Homes/Buildings	1	
	\$0.00	\$0.00	\$354,000.00	\$0.00	\$0.00	\$0.00	\$354,000.00	\$0.00	\$0.00	\$354,000.00	\$0.00	\$0.00	\$354,000.00		
				Budget Determination: Actual				Estimated Start Date: May_10				Estimated Completion Date: May_11			

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Jefferson	A&E #29-10-02 RYCF Campus Energy Improves			Finished	Boulder	59632	No District Selected	Williams Plumbing & Heating	Bozeman			241000	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Aug_10				
\$0.00	\$0.00	\$246,000.00	\$0.00	\$0.00	\$0.00	\$246,000.00	\$0.00	\$0.00	\$246,000.00	\$0.00	\$0.00	\$0.00	\$246,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600,000.00</b>	
<b>Project ID: 610700009</b>		<b>Project Name: Exterior Envelope Imprvs MLEA</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: AW902</b>						
<b>Project Abstract: Exterior envelope repairs to the 9 existing brick structures at the MT Law Enforcement Academy.</b>														
Lewis & Clark	A&E #27-37-03-04 MLEA Envelope Improvements			Scheduled	Helena	59601	No District Selected	Thinkone	Bozeman			56216	Homes/Buildings	0
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$425,000.00	\$0.00	\$425,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,032.00	\$0.00	\$32,032.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$425,000.00</b>	<b>\$0.00</b>	<b>\$425,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,032.00</b>	<b>\$0.00</b>	<b>\$32,032.00</b>	
<b>Project ID: 610700010</b>		<b>Project Name: Facility Rprs/Imprv WATCH East</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: DW904</b>						
<b>Project Abstract: Improvements to the MT Dept of Corrections WATCH Program facility, located in Glendive. These improvements will repair deteriorated road and parking areas, address leaking roof areas, improve HVAC systems, and address other high priority facility needs.</b>														
Dawson	A&E #29-10-01 WATCH E Rprs & Improves			Active	Glendive	59330	No District Selected	Morrison Maierle	Helena			13295	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$64,404.00	\$0.00	\$64,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,404.00	\$0.00	\$64,404.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,404.00</b>	<b>\$0.00</b>	<b>\$64,404.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,404.00</b>	<b>\$0.00</b>	<b>\$64,404.00</b>	
Dawson	A&E #29-10-01 WATCH E Rprs & Improves Architect contract			Active	Glendive	59330	No District Selected	Space Planning for People	Billings			85970	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$85,970.00	\$0.00	\$85,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,600.00	\$0.00	\$68,600.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$85,970.00</b>	<b>\$0.00</b>	<b>\$85,970.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68,600.00</b>	<b>\$0.00</b>	<b>\$68,600.00</b>	
Dawson	A&E #29-10-01 WATCH E Rprs & Improves Architect contract			Active	Glendive	59330	No District Selected	Star Service	Billings			414903	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$414,903.00	\$0.00	\$414,903.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$414,903.00</b>	<b>\$0.00</b>	<b>\$414,903.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,000.00</b>	<b>\$0.00</b>	<b>\$18,000.00</b>	
Dawson	A&E #29-10-01 WATCH E Rprs & Improves-Furnace Installation			Active	Glendive	59330	No District Selected	Jerry's Refrigeration	Miles City			26383	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Oct_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$26,383.00	\$0.00	\$26,383.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,383.00	\$0.00	\$26,383.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,383.00</b>	<b>\$0.00</b>	<b>\$26,383.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,383.00</b>	<b>\$0.00</b>	<b>\$26,383.00</b>	
Dawson	A&E #29-10-01 WATCH E Rprs & Improves-Construction Contract			Active	Glendive	59330	No District Selected	Richard Schwartz, Inc.	Glendive			58340	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Oct_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$58,340.00	\$0.00	\$58,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,340.00	\$0.00	\$58,340.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$650,000.00</b>	<b>\$0.00</b>	<b>\$650,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$235,727.00</b>	<b>\$0.00</b>	<b>\$235,727.00</b>	
<b>Project ID: 610700011</b>		<b>Project Name: Improve Swan/Stillwater Units</b>			<b>Project Category: Transportation/Infrastructure</b>			<b>Sub Class: AW903</b>						
<b>Project Abstract: Repairs and improvements to facilities at the MT Dept of Natural Resources and Conservation's Swan and Stillwater Unit.</b>														
Lake	A&E #29-38-03 Design of Improve Swan Unit.These improvements include, but are not limited to HVAC upgrades, increased insulation, exterior envelope repairs. completion of equipment bavs. and			Active	Swan Lake	59911	No District Selected	Architects Northwest	Kalispell			33061	Homes/Buildings	1
Budget Determination: Actual							Estimated Start Date: Apr_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$42,402.00	\$0.00	\$42,402.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,807.00	\$0.00	\$41,807.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Lake	A&E #29-38-03 Improve Swan Unit. These improvements include, but are not limited to HVAC upgrades, increased insulation, exterior envelope repairs. completion of equipment bavs. and			Finished	Swan Lake	59911	No District Selected	ARC Environmental Enterpris	Stevensville			16126	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$16,126.00	\$0.00	\$16,126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,126.00	\$0.00	\$16,126.00
Lake	A&E #29-38-03 Planning of Improve Swan Unit. These improvements include, but are not limited to HVAC upgrades, increased insulation, exterior envelope repairs. completion of equipment bavs. and			Finished	Swan Lake	59911	No District Selected	Greg Bain And Company	Kalispell			141472	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$141,472.00	\$0.00	\$141,472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,631.00	\$0.00	\$77,631.00
Flathead	A&E #29-38-04 Improve Stillwater Unit. These facility improvements include, but are not limited to exterior envelope repairs, foundation repairs, and interior renovation.			Active	Olney	59927	No District Selected	Architects Northwest	Kalispell			32953	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$195,484.00	\$0.00	\$195,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,871.00	\$0.00	\$30,871.00
Flathead	A&E Sadino Construction #29-38-04 Improve Stillwater Unit. These facility improvements include, but are not limited to exterior envelope repairs, foundation repairs. and interior renovation.			Finished	Olney	59927	No District Selected	Sadino Construction	Whitefish			4516	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$4,516.00	\$0.00	\$4,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,516.00	\$0.00	\$4,516.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400,000.00</b>	<b>\$0.00</b>	<b>\$400,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$170,951.00</b>	<b>\$0.00</b>	<b>\$170,951.00</b>
<b>Project ID:</b> 610700015		<b>Project Name:</b> Mt Veterans Home Improves SW			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> CW903							
<b>Project Abstract:</b> Construct improvements to Montana Veterans' Homes facilities located in Columbia Falls and Glendive. The project will serve to complete the previously authorized scope and add dining and kitchen improvements to the MT Veterans Home in Columbia Falls and will replace the nurse call system at the Eastern MT Veterans Home in Glendive.															
Statewide	NA			Not Scheduled	NA	0	No District Selected	NA	NA			0	Homes/Buildings	0	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Flathead	A&E #27-18-01-02 Main contract for Columbia Falls Montana Veterans Home Upgrade Mechanical & Electrical Systems (Total contract is \$1,045,680 / \$392.218 of contract is with DEO SBEP funds)			Finished	Columbia Falls	59903	No District Selected	Diamond Plumbing & Heating	Kalispell			630684	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$654,057.00	\$0.00	\$654,057.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$654,057.00	\$0.00	\$654,057.00
Flathead	A&E #27-18-01-02 Groundwater Wells contract Columbia Falls Montana Veterans Home Upgrade Mechanical & Electrical Systems			Finished	Columbia Falls	59903	No District Selected	Liberty Drilling & Pump Co., I	Kalispell			159148	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$159,148.00	\$0.00	\$159,148.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159,148.00	\$0.00	\$159,148.00
Flathead	A&E #27-18-01 MVH Improvements			Finished	Columbia Falls	59903	No District Selected	Hammerquest Casalegno, LL	Kalispell			180000	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$180,000.00	\$0.00	\$180,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180,000.00	\$0.00	\$180,000.00
Flathead	A&E #29-25-02 Planning of Replace Nurse Call System			Finished	Columbia Falls	59903	No District Selected	Con'eer Engineering Inc.	Billings			8200	Homes/Buildings	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$22,479.00	\$0.00	\$22,479.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,911.00	\$0.00	\$10,911.00



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
\$0.00	\$0.00	\$0.00	\$0.00	\$1,660,000.00	\$0.00	\$1,660,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500,270.00	\$0.00	\$1,500,270.00		
<b>Project ID:</b> 610700012 <b>Project Name:</b> Renovate Low Support Ph 2 <b>Project Category:</b> Transportation/Infrastructure <b>Sub Class:</b> DW906 <b>Project Abstract:</b> Upgrade building systems and perimeter insulation, relocate office spaces, and move the visitation area out of Rothe (Low Support) and into the E unit of the Wallace (Administration) Building. These improvements will serve to improve facility function, security and energy performance, all within existing buildings at MT State Prison.															
Powell	A&E #29-12-01 Design of Renovate Low Support			Active	Deer Lodge	59722	No District Selected	HGFA Architects	Billings			29246	Homes/Buildings	1	
							Budget Determination: Actual			Estimated Start Date: Jun_10			Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$243,859.00	\$0.00	\$243,859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,977.00	\$0.00	\$110,977.00		
Powell	A&E #29-12-01 Renovate Low Support			Active	Deer Lodge	59722	No District Selected	Jackson Contractor Group	Missoula			1001975	Homes/Buildings	1	
							Budget Determination: Actual			Estimated Start Date: Jun_10			Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$996,141.00	\$0.00	\$996,141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255,931.00	\$0.00	\$255,931.00		
\$0.00	\$0.00	\$0.00	\$0.00	\$1,240,000.00	\$0.00	\$1,240,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$366,908.00	\$0.00	\$366,908.00		
<b>Project ID:</b> 610700013 <b>Project Name:</b> Renovate Main Hall Phase 2 <b>Project Category:</b> Education <b>Sub Class:</b> BW904 <b>Project Abstract:</b> Construct the second phase of major repairs and improvements at Main Hall, located at UM-Western's Dillon campus. This phase includes upgrades and improvements to this historic building's seismic, ADA, ventilation, emergency, mechanical, electrical and plumbing systems.															
Beaverhead	A&E #27-04-01-02 Main Hall Improvements Ph II			Active	Dillon	59725	No District Selected	Shanahan Archtiects	Bozeman			492436	School Facilities	1	
							Budget Determination: Actual			Estimated Start Date: Jul_10			Estimated Completion Date: Jul_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$902,985.00	\$0.00	\$902,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442,778.00	\$0.00	\$442,778.00		
Beaverhead	A&E #27-04-01-02 Main Hall Improvements Ph II construction contract			Active	Dillon	59725	No District Selected	Swank Enterprises	Valier			4622644	School Facilities	1	
							Budget Determination: Actual			Estimated Start Date: Jul_10			Estimated Completion Date: Jul_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$4,622,644.00	\$0.00	\$4,622,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,759,627.00	\$0.00	\$1,759,627.00		
Beaverhead	A&E #27-04-01 Main Hall Improvements			Active	Dillon	59725	No District Selected	Shanahan Archtiects	Bozeman			39465	School Facilities	1	
							Budget Determination: Actual			Estimated Start Date: Apr_10			Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$39,465.00	\$0.00	\$39,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,790.00	\$0.00	\$27,790.00		
Beaverhead	A&E #27-04-01 Main Hall Improvements construction contract			Finished	Dillon	59725	No District Selected	Swank Enterprises	Valier			434906	School Facilities	1	
							Budget Determination: Actual			Estimated Start Date: Apr_10			Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$434,906.00	\$0.00	\$434,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434,906.00	\$0.00	\$434,906.00		
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000,000.00	\$0.00	\$6,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,665,101.00	\$0.00	\$2,665,101.00		
<b>Project ID:</b> 610700008 <b>Project Name:</b> Sim Hospital and Chld CC GFCOT <b>Project Category:</b> Education <b>Sub Class:</b> BW903 <b>Project Abstract:</b> Create a simulated hospital and emergency medical environment within existing shelled space at the MSU Great Falls College of Technology. Additionally, this project may fund construction of a child care center at the same campus.															
Cascade	NA			Active	NA	0	No District Selected	NA	NA			0	School Facilities	1	
							Budget Determination: Estimate			Estimated Start Date: Feb_10			Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Cascade	A&E #25-07-02-01 Planning & Design of Simulated Hospital GFCOT			Active	Great Falls	59405	No District Selected	CTA Architects, Engineers	Great Falls			86575	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Feb_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$1,002,730.00	\$0.00	\$1,002,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,917.00	\$0.00	\$86,917.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,002,730.00</b>	<b>\$0.00</b>	<b>\$1,002,730.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,917.00</b>	<b>\$0.00</b>	<b>\$86,917.00</b>	
Cascade	A&E #25-07-02-01 Simulated Hospital GFCOT			Active	Great Falls	59405	No District Selected	Dick Anderson Construction	Helena			497270	School Facilities	1
Budget Determination: Actual							Estimated Start Date: Feb_10			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$466,280.00	\$0.00	\$466,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373,372.00	\$0.00	\$373,372.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$466,280.00</b>	<b>\$0.00</b>	<b>\$466,280.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$373,372.00</b>	<b>\$0.00</b>	<b>\$373,372.00</b>	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,569,010.00</b>	<b>\$0.00</b>	<b>\$1,569,010.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$460,289.00</b>	<b>\$0.00</b>	<b>\$460,289.00</b>	
<b>Project ID:</b> 610700018		<b>Project Name:</b> Statewide Facilities Plan P1			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> AW905						
<b>Project Abstract:</b> Assist various State agencies in the development of comprehensive capital improvement plans at certain campuses throughout Montana. Campuses or entities targeted with this planning effort include Montana Agricultural Experiment Stations, MT Veterans' Home and Eastern MT Veterans' Home, MT Department of Corrections facilities statewide, and the State Capitol Complex.														
Statewide	NA			Cancelled	NA	0	No District Selected	NA	NA			0	Homes/Buildings	0
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,000.00</b>	<b>\$0.00</b>	<b>\$150,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 610700019		<b>Project Name:</b> Statewide Facilities Plan P2			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> BW905						
<b>Project Abstract:</b> Assist various State agencies in the development of comprehensive capital improvement plans at certain campuses throughout Montana. Campuses or entities targeted with this planning effort include Montana Agricultural Experiment Stations, MT Veterans' Home and Eastern MT Veterans' Home, MT Department of Corrections facilities statewide, and the State Capitol Complex.														
Statewide	NA			Cancelled	NA	0	No District Selected	NA	NA			0	Homes/Buildings	0
Budget Determination: Estimate							Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 610700020		<b>Project Name:</b> Statewide Facilities Plan P3			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> CW905						
<b>Project Abstract:</b> Assist various State agencies in the development of comprehensive capital improvement plans at certain campuses throughout Montana. Campuses or entities targeted with this planning effort include Montana Agricultural Experiment Stations, MT Veterans' Home and Eastern MT Veterans' Home, MT Department of Corrections facilities statewide, and the State Capitol Complex.														
Statewide	NA			Cancelled	NA	0	No District Selected	NA	NA			0	Homes/Buildings	0
Budget Determination: Estimate							Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 610700021		<b>Project Name:</b> Statewide Facilities Plan P4			<b>Project Category:</b> Transportation/Infrastructure			<b>Sub Class:</b> DW905						
<b>Project Abstract:</b> Assist various State agencies in the development of comprehensive capital improvement plans at certain campuses throughout Montana. Campuses or entities targeted with this planning effort include Montana Agricultural Experiment Stations, MT Veterans' Home and Eastern MT Veterans' Home, MT Department of Corrections facilities statewide, and the State Capitol Complex.														
Statewide	NA			Cancelled	NA	0	No District Selected	NA	NA			0	Homes/Buildings	0
Budget Determination: Estimate							Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,276,432.00</b>	<b>\$0.00</b>	<b>\$30,380,873.00</b>	<b>\$0.00</b>	<b>\$31,657,305.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,276,432.00</b>	<b>\$0.00</b>	<b>\$13,130,253.00</b>	<b>\$0.00</b>	<b>\$14,406,685.00</b>	



County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt

**Montana Arts Council**

Report Period Mar\_11

Project ID: 5114009      Project Name: ARTS MEAN JOBS IN MT GRANT      Project Category: All Other Funding      Sub Class: 320W1

**Project Abstract:** ARRA funding is to be used for grants that fund entirely the preservation of jobs in the arts. Eligible organizations are 501(c)(3) arts organizations or state, local or tribal government units that have the arts as a core part of its mission. Organizations must have received MAC or C&A funding between July 1, 2005 and May 1, 2009 or been approved for C&A funding in the 2010-11 cycle. May request \$5-\$25K. No match is required.

Missoula	VSA ARTS OF MONTANA ARRA		Active	MISSOULA	59807	No District Selected	NA	NA	NA	NA	0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$11,111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,111.00	\$11,111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,111.00
Park	YELLOWSTONE BALLET COMPANY ARRA		Active	LIVINGSTON	59047	No District Selected	NA	NA	NA	NA	0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
Powell	POWELL COUNTY MUSEUM AND ARTS FOUNDATION ARRA		Active	DEER LODGE	59722	No District Selected	NA	NA	NA	NA	0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$24,979.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,979.00	\$24,979.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,979.00
Yellowstone	BILLINGS FAMILY YMCA ARRA		Active	BILLINGS	59101	No District Selected	NA	NA	NA	NA	0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$20,006.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,006.00	\$20,006.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,006.00
Yellowstone	RIMROCK OPERA COMPANY ARRA		Active	BILLINGS	59103	No District Selected	NA	NA	NA	NA	0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$23,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,950.00	\$23,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,950.00
Butte Silver Bow	BUTTE CENTER FOR THE PERFORMING ARTS ARRA		Active	BUTTE	59701	No District Selected	NA	NA	NA	NA	0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$24,717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,717.00	\$24,717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,717.00
Custer	CUSTER COUNTY ART CENTER ARRA		Active	MILES CITY	59301	No District Selected	NA	NA	NA	NA	0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$22,567.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,567.00	\$22,567.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,567.00
Flathead	HOCKADAY CENTER FOR THE ARTS ARRA		Active	KALISPELL	59901	No District Selected	NA	NA	NA	NA	0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$19,536.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,536.00	\$19,536.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,536.00
Gallatin	INTERMOUNTAIN OPERA ARRA		Active	BOZEMAN	59715	No District Selected	NA	NA	NA	NA	0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$21,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,700.00	\$21,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,700.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Glacier	FRIENDS OF THE MUSEUM OF THE PLAINS INDIAN ARRA			Active	BROWNING	59417	No District Selected	NA	NA			0	NA	0
\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,400.00	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,400.00	
Missoula	HUMANITIES MONTANA ARRA			Active	MISSOULA	59812	No District Selected	NA	NA			0	NA	0
\$14,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,906.00	\$14,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,906.00	
Gallatin	ART MOBILE OF MONTANA ARRA			Active	BELGRADE	59714	No District Selected	NA	NA			0	NA	0
\$694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$694.00	\$694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$694.00	
Granite	ART MOBILE OF MONTANA ARRA			Active	DRUMMOND	59832	No District Selected	NA	NA			0	NA	0
\$262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.00	\$262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.00	
Jefferson	ART MOBILE OF MONTANA ARRA			Active	CARDWELL	59721	No District Selected	NA	NA			0	NA	0
\$498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$498.00	\$498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$498.00	
Lake	ART MOBILE OF MONTANA ARRA			Active	ARLEE	59821	No District Selected	NA	NA			0	NA	0
\$262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.00	\$262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.00	
Lewis & Clark	ART MOBILE OF MONTANA ARRA			Active	AUGUSTA	59410	No District Selected	NA	NA			0	NA	0
\$102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.00	\$102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.00	
Mineral	ART MOBILE OF MONTANA ARRA			Active	ALBERTON	59820	No District Selected	NA	NA			0	NA	0
\$277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277.00	\$277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277.00	
Sanders	ART MOBILE OF MONTANA ARRA			Active	HOT SPRINGS	59845	No District Selected	NA	NA			0	NA	0
\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00	
Sanders	ART MOBILE OF MONTANA ARRA			Active	PARADISE	59856	No District Selected	NA	NA			0	NA	0
\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Beaverhead	ART MOBILE OF MONTANA ARRA		Active	DILLON	59725	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$2,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,368.00	\$2,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,368.00
Butte Silver Bow	ART MOBILE OF MONTANA ARRA		Active	BUTTE	59701	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$5,464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,464.00	\$5,464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,464.00
Sanders	ART MOBILE OF MONTANA ARRA		Active	TROUT CREEK	59874	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00
Blaine	MONTANA PERFORMING ARTS CONSORTIUM ARRA		Active	CHINOOK	59523	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978.00	\$978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978.00
Beaverhead	MONTANA PERFORMING ARTS CONSORTIUM ARRA		Active	DILLON	59725	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978.00	\$978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978.00
Lincoln	MONTANA PERFORMING ARTS CONSORTIUM ARRA		Active	EUREKA	59917	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978.00	\$978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978.00
Chouteau	MONTANA PERFORMING ARTS CONSORTIUM ARRA		Active	FORT BENTON	59442	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$5,974.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,974.00	\$5,974.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,974.00
Park	MONTANA PERFORMING ARTS CONSORTIUM ARRA		Active	GARDINER	59030	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$412.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.00	\$412.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.00
Valley	MONTANA PERFORMING ARTS CONSORTIUM ARRA		Active	GLASGOW	59230	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$790.00	\$790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$790.00
Hill	MONTANA PERFORMING ARTS CONSORTIUM ARRA		Active	HAVRE	59501	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978.00	\$978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Judith Basin	MONTANA PERFORMING ARTS CONSORTIUM ARRA			Active	HOBSON	59452	No District Selected	NA	NA			0	NA	0
	\$978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978.00	\$978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978.00	
Phillips	MONTANA PERFORMING ARTS CONSORTIUM ARRA			Active	MALTA	59538	No District Selected	NA	NA			0	NA	0
	\$978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978.00	\$978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978.00	
Richland	MONTANA PERFORMING ARTS CONSORTIUM ARRA			Active	SIDNEY	59270	No District Selected	NA	NA			0	NA	0
	\$978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978.00	\$978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978.00	
Flathead	MONTANA PERFORMING ARTS CONSORTIUM ARRA			Active	RONAN	59864	No District Selected	NA	NA			0	NA	0
	\$978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978.00	\$978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978.00	
Rosebud	ART MOBILE OF MONTANA ARRA			Active	ASHLAND	59003	No District Selected	NA	NA			0	NA	0
	\$472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472.00	\$472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472.00	
Gallatin	ART MOBILE OF MONTANA ARRA			Active	BOZEMAN	59715	No District Selected	NA	NA			0	NA	0
	\$7,287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,287.00	\$7,287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,287.00	
Beaverhead	ART MOBILE OF MONTANA ARRA			Active	DIVIDE	59727	No District Selected	NA	NA			0	NA	0
	\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00	\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00	
Powell	ART MOBILE OF MONTANA ARRA			Active	GARRISON	59731	No District Selected	NA	NA			0	NA	0
	\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00	\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00	
Powell	ART MOBILE OF MONTANA ARRA			Active	GOLD CREEK	59733	No District Selected	NA	NA			0	NA	0
	\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00	\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00	
Beaverhead	ART MOBILE OF MONTANA ARRA			Active	GRANT	59725	No District Selected	NA	NA			0	NA	0
	\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00	\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Beaverhead	ART MOBILE OF MONTANA ARRA		Active	JACKSON	59736	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00	\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00
Park	ART MOBILE OF MONTANA ARRA		Active	LIVINGSTON	59047	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472.00	\$472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472.00
Butte Silver Bow	ART MOBILE OF MONTANA ARRA		Active	MELROSE	59743	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00	\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00
Park	ART MOBILE OF MONTANA ARRA		Active	PRAY	59065	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$519.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$519.00	\$519.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$519.00
Butte Silver Bow	ART MOBILE OF MONTANA ARRA		Active	RAMSAY	59748	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472.00	\$472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472.00
Broadwater	ART MOBILE OF MONTANA ARRA		Active	TOWNSEND	59644	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00	\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00
Beaverhead	ART MOBILE OF MONTANA ARRA		Active	WISDOM	59761	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00	\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00
Rosebud	BILLINGS FAMILY YMCA ARRA		Active	FORSYTH	59327	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$435.00	\$435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$435.00
Petroleum	BILLINGS FAMILY YMCA ARRA		Active	WINNETT	59084	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.00	\$145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.00
Garfield	CUSTER COUNTY ART CENTER ARRA		Active	COHAGEN	59322	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$384.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.00	\$384.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.00

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Dawson	CUSTER COUNTY ART CENTER ARRA		Active	GLENDIVE	59330	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.00
Powder River	CUSTER COUNTY ART CENTER ARRA		Active	HAMMOND	59332	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$384.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.00	\$384.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.00
Prairie	CUSTER COUNTY ART CENTER ARRA		Active	TERRY	59349	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544.00	\$544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544.00
Yellowstone	RIMROCK OPERA COMPANY ARRA		Active	LAUREL	59044	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
Yellowstone	VSA ARTS OF MONTANA ARRA		Active	BILLINGS	59101	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$1,620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.00	\$1,620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.00
Pondera	VSA ARTS OF MONTANA ARRA		Active	CONRAD	59425	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00
Jefferson	ART MOBILE OF MONTANA ARRA		Active	CLANCY	59634	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00
Missoula	ART MOBILE OF MONTANA ARRA		Active	CONDON	59826	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00
Lewis & Clark	ART MOBILE OF MONTANA ARRA		Active	EAST HELENA	59635	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00
Sweet Grass	ART MOBILE OF MONTANA ARRA		Active	GREYCLIFF	59033	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Lewis & Clark	ART MOBILE OF MONTANA ARRA		Active	HELENA	59601	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00
Sweet Grass	ART MOBILE OF MONTANA ARRA		Active	MCLEOD	59052	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00
Sweet Grass	ART MOBILE OF MONTANA ARRA		Active	MELVILLE	59055	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00
Lake	ART MOBILE OF MONTANA ARRA		Active	POLSON	59860	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$567.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$567.00	\$567.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$567.00
Missoula	ART MOBILE OF MONTANA ARRA		Active	SEELEY LAKE	59868	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00
Park	ART MOBILE OF MONTANA ARRA		Active	SPRINGDALE	59082	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00
Lake	ART MOBILE OF MONTANA ARRA		Active	SWAN LAKE	59911	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00
Gallatin	BILLINGS FAMILY YMCA ARRA		Active	BOZEMAN	59715	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$645.00	\$645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$645.00
Yellowstone	BILLINGS FAMILY YMCA ARRA		Active	LAUREL	59101	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$97.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.00	\$97.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.00
Powder River	CUSTER COUNTY ART CENTER ARRA		Active	BROADUS	59317	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.00	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.00

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Rosebud	CUSTER COUNTY ART CENTER ARRA		Active	COLSTRIP	59317	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.00	\$128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.00
Carter	CUSTER COUNTY ART CENTER ARRA		Active	EKALAKA	59317	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.00	\$128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.00
Rosebud	BILLINGS FAMILY YMCA ARRA		Active	COLSTRIP	59323	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_10			Estimated Completion Date: Jun_12		
\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00
Big Horn	BILLINGS FAMILY YMCA ARRA		Active	CROW AGENCY	59022	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_11			Estimated Completion Date: Jun_13		
\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00
Wheatland	BILLINGS FAMILY YMCA ARRA		Active	HARLOWTON	59036	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
Fergus	BILLINGS FAMILY YMCA ARRA		Active	LEWISTOWN	59457	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Big Horn	BILLINGS FAMILY YMCA ARRA		Active	LODGEGRASS	59050	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00	\$112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00
Fallon	CUSTER COUNTY ART CENTER ARRA		Active	BAKER	59313	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.00	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.00
Custer	CUSTER COUNTY ART CENTER ARRA		Active	SPRING CREEK	59301	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.00	\$192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.00
Custer	CUSTER COUNTY ART CENTER ARRA		Active	VOLBERG	59351	No District Selected	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11		
\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.00	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.00
<b>\$241,004.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$241,004.00</b>	<b>\$241,004.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$241,004.00</b>



County Name	Sub Project Description		Status Description		City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 5114300		<b>Project Name:</b> E-GRANTS CONTRACT			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 320W1						
<b>Project Abstract:</b> Contract with ITSD to develop e-grants application for this and other MAC grant programs														
Statewide	E-grants contract		Active	HELENA	59620	No District Selected	NA	NA			0	NA	0	
Budget Determination: Actual							Estimated Start Date: Mar_10			Estimated Completion Date: Jun_11				
\$28,535.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,535.00	\$14,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,850.00	
<b>\$28,535.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,535.00</b>	<b>\$14,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,850.00</b>	
<b>Project ID:</b> 5114200		<b>Project Name:</b> NEA ARRA ADMINISTRATION			<b>Project Category:</b> All Other Funding			<b>Sub Class:</b> 320W1						
<b>Project Abstract:</b> .25 FTE wages and benefits to administer the NEA ARRA program														
Statewide	Administration of the NEA ARRA program		Active	HELENA	59620	No District Selected	NA	NA			0	NA	0	
Budget Determination: Actual							Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$21,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,465.00	\$35,109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,109.00	
<b>\$21,465.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,465.00</b>	<b>\$35,109.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,109.00</b>	
<b>\$291,004.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$291,004.00</b>	<b>\$290,963.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$290,963.00</b>	

### MT Dept of Agriculture

Report Period Mar\_11

<b>Project ID:</b> 62012010710		<b>Project Name:</b> 3 City Spray Crew			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 675D1					
<b>Project Abstract:</b> Control Invasive Plants in Three Cities in Lincoln County													
Lincoln	NA		Active	Libby	59923	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Nov_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$36,000.00	\$0.00	\$0.00	\$36,000.00	\$0.00	\$0.00	\$0.00	\$25,934.00	\$0.00	\$0.00	\$25,934.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,934.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,934.00</b>
<b>Project ID:</b> 62012010707		<b>Project Name:</b> Beaverhead Survey & Monitoring			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 675D1					
<b>Project Abstract:</b> Survey and Monitor for new invaders on ID/MT Border													
Beaverhead	NA		Finished	Dillon	59725	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Dec_09			
\$0.00	\$0.00	\$0.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00	\$0.00	\$0.00	\$0.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,000.00</b>
<b>Project ID:</b> 62012010712		<b>Project Name:</b> Biological Release/Monitoring			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 675D1					
<b>Project Abstract:</b> Release and Monitor Biological Control Agents in Lincoln Co.													
Lincoln	NA		Active	Libby	59923	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate							Estimated Start Date: Jun_10			Estimated Completion Date: Aug_11			
\$0.00	\$0.00	\$0.00	\$30,511.00	\$0.00	\$0.00	\$30,511.00	\$0.00	\$0.00	\$0.00	\$28,199.00	\$0.00	\$0.00	\$28,199.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,511.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,511.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,199.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,199.00</b>
<b>Project ID:</b> 62012010708		<b>Project Name:</b> Equipment & Misc. Cost			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 675D1					
<b>Project Abstract:</b> Equipment purchased and Misc.													

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lincoln	NA			Active	Libby	59923	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$59,549.00	\$0.00	\$0.00	\$59,549.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,549.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,549.00</b>	
<b>Project ID: 62012010703</b>		<b>Project Name: Flower Creek Fuels Reduction</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 675D1</b>						
<b>Project Abstract: Reduce fuels in the Flower Creek Park.</b>														
Lincoln	NA			Finished	Libby	59923	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Aug_09			Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,000.00</b>	
<b>Project ID: 62012010701</b>		<b>Project Name: Hawkweed Project</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 675D1</b>						
<b>Project Abstract: Stop the spread of Hawkweeds out of Northwest Montana through education and treatment of sensitive areas and on the boundaries of the containment area.</b>														
Lincoln	NA			Finished	Libby	59923	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: May_09			Estimated Completion Date: Sep_09			
\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	
<b>Project ID: 62012010716</b>		<b>Project Name: Hawkweed Project II</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 675D1</b>						
<b>Project Abstract: Stop the spread of Hawkweeds out of Northwest Montana through education and treatment of sensitive areas and on the boundaries of the containment area.</b>														
Lincoln	NA			Scheduled	Libby	59923	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: May_11			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID: 62012010715</b>		<b>Project Name: Hawkweed Project II</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 675D1</b>						
<b>Project Abstract: Stop the spread of Hawkweeds out of Northwest Montana through education and treatment of sensitive areas and on the boundaries of the containment area.</b>														
Lincoln	NA			Scheduled	Libby	59923	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Oct_10			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$558.00	\$0.00	\$0.00	\$558.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$558.00</b>	
<b>Project ID: 62012010715</b>		<b>Project Name: MKN Village Chip Project</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 675D1</b>						
<b>Project Abstract: Fuels Reduction MKN Village Area</b>														
Lincoln	NA			Cancelled	Libby	59923	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_10			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID: 62012010709</b>		<b>Project Name: Plum Creek Restoration</b>			<b>Project Category: Water and Environment</b>			<b>Sub Class: 675D1</b>						
<b>Project Abstract: Reduce fuels on Plum Creek property</b>														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 62012010713		<b>Project Name:</b> Public Relations Specialist			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 675D1						
<b>Project Abstract:</b> Produce Success Stories for Press Releases														
Lincoln	NA		Active	Libby	59923		No District Selected	NA		NA		0	NA	0
<i>Budget Determination: Estimate</i>							<i>Estimated Start Date: Jan_10</i>			<i>Estimated Completion Date: Sep_11</i>				
\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$2,294.00	\$0.00	\$0.00	\$2,294.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,294.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,294.00</b>	
<b>Project ID:</b> 62012010706		<b>Project Name:</b> River Walk Fuel Reduction			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 675D1						
<b>Project Abstract:</b> Reduce fuels on River Walk Project														
Lincoln	NA		Cancelled	Libby	59923		No District Selected	NA		NA		0	NA	0
<i>Budget Determination: Estimate</i>							<i>Estimated Start Date: Apr_10</i>			<i>Estimated Completion Date: Jun_10</i>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 62012010717		<b>Project Name:</b> Skeletonweed Control II			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 675D1						
<b>Project Abstract:</b> Monitor and Control Rush Skeletonweed														
Lincoln	NA		Scheduled	Libby	59923		No District Selected	NA		NA		0	NA	0
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: May_11</i>			<i>Estimated Completion Date: Sep_11</i>				
\$0.00	\$0.00	\$0.00	\$23,680.00	\$0.00	\$0.00	\$23,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,680.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,680.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Project ID:</b> 62012010711		<b>Project Name:</b> Skeletonweed Survey & Control			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 675D1						
<b>Project Abstract:</b> Monitor and Control Rush Skeletonweed														
Lincoln	NA		Active	Libby	59923		No District Selected	NA		NA		0	NA	0
<i>Budget Determination: Estimate</i>							<i>Estimated Start Date: May_10</i>			<i>Estimated Completion Date: Sep_11</i>				
\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$26,759.00	\$0.00	\$0.00	\$26,759.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,759.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,759.00</b>	
<b>Project ID:</b> 62012010704		<b>Project Name:</b> Skidale Fuels Reduction			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 675D1						
<b>Project Abstract:</b> Reduce fuels on the Skidale property.														
Lincoln	NA		Finished	Libby	59923		No District Selected	NA		NA		0	NA	0
<i>Budget Determination: Actual</i>							<i>Estimated Start Date: Sep_09</i>			<i>Estimated Completion Date: Oct_09</i>				
\$0.00	\$0.00	\$0.00	\$8,239.00	\$0.00	\$0.00	\$8,239.00	\$0.00	\$0.00	\$0.00	\$8,239.00	\$0.00	\$0.00	\$8,239.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,239.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,239.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,239.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,239.00</b>	
<b>Project ID:</b> 62012010718		<b>Project Name:</b> Tansy/Hawkweed Mapping Project			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 675D1						
<b>Project Abstract:</b> Map infestations of Tansy ragwort & Hawkweeds														

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lincoln	NA			Scheduled	Libby	59923	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jan_11			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$10,320.00	\$0.00	\$0.00	\$10,320.00	\$0.00	\$0.00	\$0.00	\$9,524.00	\$0.00	\$0.00	\$9,524.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,320.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,320.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,524.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,524.00</b>	
<b>Project ID:</b> 62012010705		<b>Project Name:</b> Troy Museum Fuel Reduction			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 675D1						
<b>Project Abstract:</b> Reduce fuels on Museum property.														
Lincoln	NA			Finished	Libby	59923	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Oct_09			
\$0.00	\$0.00	\$0.00	\$18,100.00	\$0.00	\$0.00	\$18,100.00	\$0.00	\$0.00	\$0.00	\$18,100.00	\$0.00	\$0.00	\$18,100.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,100.00</b>	
<b>Project ID:</b> 62012010714		<b>Project Name:</b> Unallocated FS - ARRA Funding			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 675D1						
<b>Project Abstract:</b> Unallocated Weed Management Funding Awarded from Forest Service - ARRA														
Lincoln	NA			Active	Libby	59923	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$27,450.00	\$0.00	\$0.00	\$27,450.00	\$0.00	\$0.00	\$0.00	\$24,445.00	\$0.00	\$0.00	\$24,445.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,445.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,445.00</b>	
<b>Project ID:</b> 62012010702		<b>Project Name:</b> Weed Shop Fuels Reduction			<b>Project Category:</b> Water and Environment			<b>Sub Class:</b> 675D1						
<b>Project Abstract:</b> Reduce fuels around main Weed Department building.														
Lincoln	NA			Finished	Libby	59923	No District Selected	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Aug_09			Estimated Completion Date: Aug_09			
\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$700.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$700.00</b>	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$377,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$377,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$284,301.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$284,301.00</b>	

### Office of Public Instruction

Report Period Mar\_11

<b>Project ID:</b> 35010000003		<b>Project Name:</b> ARRA Ed of Homeless Children			<b>Project Category:</b> Education			<b>Sub Class:</b> 160W6						
<b>Project Abstract:</b> ARRA provides \$70 million nationally under the McKinney-Vento Education for Homeless Children and Youth program (Title VII-B of the McKinney-Vento Homeless Assistance Act, 42 U.S.C. 11431 et seq.) These are one-time funds that supplement the McKinney-Vento funds made available under the regular FY 2009 appropriation to assist states and local educational agencies (LEAs) in addressing the educational and related needs of homeless children and youth during a time of economic crisis in the United States. Montana's allocation is \$175,966.														
Cascade	Subgrant			Active	NA	0	Great Falls H S	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,000.00	\$27,555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,555.00	
Gallatin	Subgrant			Active	NA	0	Bozeman Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$40,926.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,926.00	\$34,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,309.00	

County Name	Sub Project Description		Status Description		City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Yellowstone	Subgrant		Active	NA		0	Billings Elem	NA	NA		0	NA	0
Budget Determination: Actual								Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11		
\$80,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,040.00	\$80,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,040.00
<b>\$175,966.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$175,966.00</b>	<b>\$141,904.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141,904.00</b>
<b>Project ID: 350100000010</b>		<b>Project Name: ARRA IDEA Part B</b>			<b>Project Category: Education</b>			<b>Sub Class: 160W3</b>					
<b>Project Abstract:</b> The American Recovery and Reinvestment Act of 2009 (ARRA) appropriated new funding for programs under Part B of the Individuals with Disabilities Education Act (IDEA), which provides funds to local educational agencies (LEAs) to help them ensure that children with disabilities, including children aged three through five, have access to a free appropriate public education to meet each child's unique needs and prepare him or her for further education, employment, and independent living. Montana's allocation is \$36.7 M.													
Powell	Subgrant		Active	NA		0	Great Divide Educ Ser	NA	NA		0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11		
\$1,072,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,072,648.00	\$996,042.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$996,042.00
Stillwater	Subgrant		Active	NA		0	Stillwater/Swt Grass C	NA	NA		0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11		
\$460,944.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460,944.00	\$300,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,235.00
Powder River	Subgrant		Active	NA		0	Tri County Coop	NA	NA		0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11		
\$80,898.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,898.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00
Yellowstone	Subgrant		Active	NA		0	Yellowstone/W Carbon	NA	NA		0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11		
\$1,153,539.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,153,539.00	\$1,153,539.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,153,539.00
Pondera	Subgrant		Active	NA		0	Big Sky SE Coop	NA	NA		0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11		
\$958,092.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$958,092.00	\$644,991.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644,991.00
Roosevelt	Subgrant		Active	NA		0	Roose-Valley Sp Ed C	NA	NA		0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11		
\$236,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236,950.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00
Chouteau	Subgrant		Active	NA		0	Chouteau Co Joint Ser	NA	NA		0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11		
\$120,802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,802.00	\$98,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,350.00
Big Horn	Subgrant		Active	NA		0	Hardin Elem	NA	NA		0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11		
\$522,589.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$522,589.00	\$468,646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468,646.00



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	Subgrant			Active	NA	0	Bozeman Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$1,391,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,391,825.00	\$1,391,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,391,825.00	
Gallatin	Subgrant			Active	NA	0	Belgrade Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$708,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708,734.00	\$406,097.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406,097.00	
Glacier	Subgrant			Active	NA	0	Browning Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$527,706.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$527,706.00	\$527,706.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$527,706.00	
Hill	Subgrant			Active	NA	0	Havre Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$508,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$508,080.00	\$454,849.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$454,849.00	
Lake	Subgrant			Active	NA	0	Polson Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$453,021.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453,021.00	\$294,085.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294,085.00	
Lewis & Clark	Subgrant			Active	NA	0	Helena Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$1,953,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,953,690.00	\$1,064,161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064,161.00	
Lincoln	Subgrant			Active	NA	0	Troy Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$131,421.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131,421.00	\$124,117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,117.00	
Lincoln	Subgrant			Active	NA	0	Libby K-12 Schools	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$362,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362,334.00	\$362,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362,334.00	
Lincoln	Subgrant			Active	NA	0	Eureka Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$222,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222,163.00	\$222,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222,163.00	
Missoula	Subgrant			Active	NA	0	Missoula H S	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$2,327,073.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,327,073.00	\$1,152,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,152,204.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	Subgrant			Active	NA	0	Hellgate Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$293,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293,345.00	\$172,528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172,528.00	
Missoula	Subgrant			Active	NA	0	Target Range Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$105,131.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,131.00	\$88,589.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,589.00	
Missoula	Subgrant			Active	NA	0	Frenchtown K-12 Scho	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$285,601.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285,601.00	\$92,687.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,687.00	
Phillips	Subgrant			Active	NA	0	Malta K-12 Schools	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$132,352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,352.00	\$88,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,648.00	
Ravalli	Subgrant			Active	NA	0	Corvallis K-12 Schools	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$347,759.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347,759.00	\$165,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,201.00	
Richland	Subgrant			Active	NA	0	Sidney Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$259,892.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259,892.00	\$141,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,550.00	
Roosevelt	Subgrant			Active	NA	0	Poplar Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$241,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241,625.00	\$230,628.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230,628.00	
Roosevelt	Subgrant			Active	NA	0	Wolf Point Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$237,356.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237,356.00	\$223,972.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223,972.00	
Rosebud	Subgrant			Active	NA	0	Lame Deer Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$207,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207,020.00	\$207,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207,020.00	
Rosebud	Subgrant			Active	NA	0	Colstrip Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$159,979.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159,979.00	\$70,226.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,226.00	





County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Ravalli	Subgrant			Active	NA	0		Bitterroot Valley Coop	NA	NA			0	NA		0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$1,120,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,120,300.00	\$868,869.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$868,869.00			
Fergus	Subgrant			Active	NA	0		Central Mt Learn Res	NA	NA			0	NA		0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$856,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$856,733.00	\$446,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446,350.00			
Custer	Subgrant			Active	NA	0		Big Country Coop	NA	NA			0	NA		0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$340,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340,910.00	\$340,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340,910.00			
Sheridan	Subgrant			Active	NA	0		Sheridan/Daniels Coop	NA	NA			0	NA		0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$174,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174,930.00	\$173,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173,150.00			
Yellowstone	Subgrant			Active	NA	0		Eastern Yellowstone C	NA	NA			0	NA		0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$698,937.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$698,937.00	\$436,068.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$436,068.00			
Flathead	Subgrant			Active	NA	0		Flathead County Coop	NA	NA			0	NA		0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$574,812.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574,812.00	\$299,263.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299,263.00			
Gallatin	Subgrant			Active	NA	0		Gallatin/Madison Coop	NA	NA			0	NA		0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$446,677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446,677.00	\$283,581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283,581.00			
Lewis & Clark	Subgrant			Active	NA	0		Prickly Pear Coop	NA	NA			0	NA		0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$902,266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$902,266.00	\$578,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$578,093.00			
Missoula	Subgrant			Active	NA	0		Missoula Area Coop	NA	NA			0	NA		0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$953,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$953,918.00	\$561,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$561,550.00			
Cascade	Subgrant			Active	NA	0		North Ctrl Learn Res Ct	NA	NA			0	NA		0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$350,755.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350,755.00	\$302,794.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302,794.00			

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Park	Subgrant			Active	NA	0	Park County Coop	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$551,421.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$551,421.00	\$362,441.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362,441.00	
McCone	Subgrant			Active	NA	0	Prairie View Coop	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$283,287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283,287.00	\$283,287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283,287.00	
Sanders	Subgrant			Active	NA	0	Sanders County Coop	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$297,909.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297,909.00	\$173,495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173,495.00	
<b>\$36,708,056.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,708,056.00</b>	<b>\$24,397,103.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,397,103.00</b>	
<b>Project ID: 350100000011</b>		<b>Project Name: ARRA IDEA Preschool</b>			<b>Project Category: Education</b>			<b>Sub Class: 160W5</b>						
<b>Project Abstract:</b> The American Recovery and Reinvestment Act of 2009 (ARRA) appropriated new funding for programs under Parts B of the Individuals with Disabilities Education Act (IDEA), which provides funds to local educational agencies (LEAs) to help them ensure that children with disabilities, including children aged three through five, have access to a free appropriate public education to meet each child's unique needs and prepare him or her for further education, employment, and independent living. Montana's allocation is \$1.26 M.														
Big Horn	Subgrant			Active	NA	0	Hardin Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$18,066.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,066.00	\$18,066.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,066.00	
Big Horn	Subgrant			Active	NA	0	Lodge Grass Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$3,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Big Horn	Subgrant			Active	NA	0	Wyola Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950.00	\$950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950.00	
Cascade	Subgrant			Active	NA	0	Great Falls H S	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$89,513.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89,513.00	\$53,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,400.00	
Custer	Subgrant			Active	NA	0	Miles City Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$12,006.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,006.00	\$8,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,030.00	
Dawson	Subgrant			Active	NA	0	Glendive Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$8,821.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,821.00	\$8,821.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,821.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Flathead	Subgrant			Active	NA	0	Kalispell Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$39,268.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,268.00	\$29,641.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,641.00	
Flathead	Subgrant			Active	NA	0	Columbia Falls Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$19,959.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,959.00	\$19,374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,374.00	
Flathead	Subgrant			Active	NA	0	Whitefish Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$14,145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,145.00	\$14,145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,145.00	
Flathead	Subgrant			Active	NA	0	Evergreen Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$17,053.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,053.00	\$172.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.00	
Gallatin	Subgrant			Active	NA	0	Manhattan School	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$7,891.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,891.00	\$7,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,080.00	
Gallatin	Subgrant			Active	NA	0	Bozeman Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$44,161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,161.00	\$44,161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,161.00	
Gallatin	Subgrant			Active	NA	0	Belgrade Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$24,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,324.00	\$24,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,324.00	
Glacier	Subgrant			Active	NA	0	Browning Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$17,564.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,564.00	\$17,564.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,564.00	
Hill	Subgrant			Active	NA	0	Havre Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$16,793.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,793.00	\$6,685.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,685.00	
Lake	Subgrant			Active	NA	0	Polson Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$14,826.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,826.00	\$14,826.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,826.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt				
Lewis & Clark	Subgrant			Active	NA	0	Helena Elem	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$59,001.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,001.00	\$59,001.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,001.00				
Lincoln	Subgrant			Active	NA	0	Troy Elem	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$4,118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,118.00	\$4,118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,118.00				
Lincoln	Subgrant			Active	NA	0	Libby K-12 Schools	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$16,973.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,973.00	\$16,973.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,973.00				
Lincoln	Subgrant			Active	NA	0	Eureka Elem	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$6,497.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,497.00	\$6,497.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,497.00				
Missoula	Subgrant			Active	NA	0	Missoula H S	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$65,062.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,062.00	\$64,983.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,983.00				
Missoula	Subgrant			Active	NA	0	Hellgate Elem	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$13,833.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,833.00	\$13,833.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,833.00				
Missoula	Subgrant			Active	NA	0	Target Range Elem	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$4,963.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,963.00	\$4,963.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,963.00				
Missoula	Subgrant			Active	NA	0	Frenchtown K-12 Scho	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$13,467.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,467.00	\$13,467.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,467.00				
Phillips	Subgrant			Active	NA	0	Malta K-12 Schools	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$6,229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,229.00	\$5,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,324.00				
Ravalli	Subgrant			Active	NA	0	Corvallis K-12 Schools	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$16,323.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,323.00	\$2,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.00				



County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt				
Lake	Subgrant			Active	NA	0	Ronan Elem	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$13,747.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,747.00	\$13,747.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,747.00				
Lake	Subgrant			Active	NA	0	Upper West Shore Ele	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	
Cascade	Subgrant			Active	NA	0	School for Deaf and Bli	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$355.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355.00	\$355.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355.00				
Blaine	Subgrant			Active	NA	0	Bear Paw Cooperative	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$28,817.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,817.00	\$28,817.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,817.00				
Ravalli	Subgrant			Active	NA	0	Bitterroot Valley Coop	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$47,886.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,886.00	\$39,506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,506.00				
Fergus	Subgrant			Active	NA	0	Central Mt Learn Res	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$29,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,774.00	\$20,928.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,928.00				
Custer	Subgrant			Active	NA	0	Big Country Coop	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$12,936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,936.00	\$12,936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,936.00				
Sheridan	Subgrant			Active	NA	0	Sheridan/Daniels Coop	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$8,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,235.00	\$8,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,235.00				
Yellowstone	Subgrant			Active	NA	0	Eastern Yellowstone C	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$29,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,975.00	\$28,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,344.00				
Flathead	Subgrant			Active	NA	0	Flathead County Coop	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$27,038.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,038.00	\$7,818.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,818.00				

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	Subgrant			Active	NA	0	Gallatin/Madison Coop	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$20,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,887.00	\$20,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,887.00	
Lewis & Clark	Subgrant			Active	NA	0	Prickly Pear Coop	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$36,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,990.00	\$10,608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,608.00	
Missoula	Subgrant			Active	NA	0	Missoula Area Coop	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$41,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,644.00	\$41,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,644.00	
Cascade	Subgrant			Active	NA	0	North Ctrl Learn Res Ct	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$11,227.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,227.00	\$8,833.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,833.00	
Park	Subgrant			Active	NA	0	Park County Coop	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$18,070.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,070.00	\$17,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,030.00	
McCone	Subgrant			Active	NA	0	Prairie View Coop	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$10,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,056.00	\$10,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,056.00	
Sanders	Subgrant			Active	NA	0	Sanders County Coop	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$9,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,720.00	\$9,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,720.00	
Powell	Subgrant			Active	NA	0	Great Divide Educ Ser	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$36,783.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,783.00	\$15,318.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,318.00	
Stillwater	Subgrant			Active	NA	0	Stillwater/Swt Grass C	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$14,772.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,772.00	\$11,726.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,726.00	
Powder River	Subgrant			Active	NA	0	Tri County Coop	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$2,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Yellowstone	Subgrant			Active	NA	0	Yellowstone/W Carbon	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$42,896.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,896.00	\$42,896.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,896.00	
Pondera	Subgrant			Active	NA	0	Big Sky SE Coop	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$33,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,500.00	\$26,797.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,797.00	
Roosevelt	Subgrant			Active	NA	0	Roose-Valley Sp Ed C	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$8,263.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,263.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	
Chouteau	Subgrant			Active	NA	0	Chouteau Co Joint Ser	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$3,608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,608.00	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,050.00	
<b>\$1,260,947.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,260,947.00</b>	<b>\$929,758.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$929,758.00</b>	
<b>Project ID:</b> 350100000012		<b>Project Name:</b> ARRA Title I Part A				<b>Project Category:</b> Education			<b>Sub Class:</b> 160W2					
<b>Project Abstract:</b> The American Recovery and Reinvestment Act of 2009 (ARRA) provides \$10 B nationally in additional FY 2009 Title I, Pt A funds for schools that have high concentrations of students from families that live in poverty in order to help improve teaching and learning for students most at risk of failing to meet state academic achievement standards. The funds create an unprecedented opportunity for educators to implement innovative strategies in Title I schools that improve education for at-risk students and close achievement gaps while stimulating the economy. Montana's allocation \$34.65 M.														
Beaverhead	Subgrant			Active	NA	0	Dillon Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$153,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,415.00	\$152,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152,675.00	
Beaverhead	Subgrant			Active	NA	0	Beaverhead County H	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$72,611.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,611.00	\$72,611.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,611.00	
Beaverhead	Subgrant			Active	NA	0	Lima K-12 Schools	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$44,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,404.00	\$28,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,824.00	
Big Horn	Subgrant			Active	NA	0	Hardin Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$787,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$787,114.00	\$574,238.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574,238.00	
Big Horn	Subgrant			Active	NA	0	Lodge Grass Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$275,768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275,768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Carbon	Subgrant			Active	NA	0	Fromberg K-12	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$40,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,500.00	\$40,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,500.00	
Carbon	Subgrant			Active	NA	0	Belfry K-12 Schools	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$13,191.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,191.00	\$13,191.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,191.00	
Carter	Subgrant			Active	NA	0	Ekalaka Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$23,526.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,526.00	\$23,526.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,526.00	
Cascade	Subgrant			Active	NA	0	Great Falls H S	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$2,910,057.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,910,057.00	\$2,048,784.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,048,784.00	
Cascade	Subgrant			Active	NA	0	Cascade Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$80,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,690.00	\$80,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,690.00	
Cascade	Subgrant			Active	NA	0	Centerville Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$98,822.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,822.00	\$98,822.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,822.00	
Cascade	Subgrant			Active	NA	0	Belt Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$50,736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,736.00	\$50,736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,736.00	
Cascade	Subgrant			Active	NA	0	Simms H S	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$81,178.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,178.00	\$34,219.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,219.00	
Cascade	Subgrant			Active	NA	0	Vaughn Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$23,338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,338.00	\$8,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,404.00	
Chouteau	Subgrant			Active	NA	0	Fort Benton Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$42,618.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,618.00	\$42,618.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,618.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Chouteau	Subgrant			Active	NA	0	Big Sandy Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$44,626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,626.00	\$37,588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,588.00	
Chouteau	Subgrant			Active	NA	0	Highwood Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$18,684.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,684.00	\$18,684.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,684.00	
Chouteau	Subgrant			Active	NA	0	Geraldine Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$11,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,162.00	\$11,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,162.00	
Custer	Subgrant			Active	NA	0	Miles City Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$299,495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299,495.00	\$174,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174,451.00	
Daniels	Subgrant			Active	NA	0	Scobey K-12 Schools	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$41,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,820.00	\$41,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,820.00	
Dawson	Subgrant			Active	NA	0	Glendive Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$129,884.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129,884.00	\$129,884.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129,884.00	
Dawson	Subgrant			Active	NA	0	Lindsay Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$13,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,507.00	\$13,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,507.00	
Dawson	Subgrant			Active	NA	0	Richey Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$11,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,850.00	\$11,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,850.00	
Anaconda-Deer Lodge	Subgrant			Active	NA	0	Anaconda Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$334,126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334,126.00	\$288,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288,690.00	
Fallon	Subgrant			Active	NA	0	Baker K-12 Schools	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$34,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,500.00	\$30,759.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,759.00	



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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt				
Flathead	Subgrant			Active	NA	0	Columbia Falls Elem	NA	NA	NA			0	NA		0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$579,109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$579,109.00	\$579,109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$579,109.00				
Flathead	Subgrant			Active	NA	0	Creston Elem	NA	NA	NA			0	NA		0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$14,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,206.00	\$14,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,206.00				
Flathead	Subgrant			Active	NA	0	Cayuse Prairie Elem	NA	NA	NA			0	NA		0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$30,441.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,441.00	\$29,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,224.00				
Flathead	Subgrant			Active	NA	0	Helena Flats Elem	NA	NA	NA			0	NA		0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$32,471.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,471.00	\$32,471.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,471.00				
Flathead	Subgrant			Active	NA	0	Kila Elem	NA	NA	NA			0	NA		0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$45,914.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,914.00	\$22,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,206.00				
Flathead	Subgrant			Active	NA	0	Smith Valley Elem	NA	NA	NA			0	NA		0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$45,186.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,186.00	\$29,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,865.00				
Flathead	Subgrant			Active	NA	0	Somers Elem	NA	NA	NA			0	NA		0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$99,442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,442.00	\$99,442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,442.00				
Flathead	Subgrant			Active	NA	0	Bigfork Elem	NA	NA	NA			0	NA		0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$153,142.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,142.00	\$145,949.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,949.00				
Flathead	Subgrant			Active	NA	0	Whitefish Elem	NA	NA	NA			0	NA		0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$369,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369,428.00	\$337,089.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337,089.00				
Flathead	Subgrant			Active	NA	0	Evergreen Elem	NA	NA	NA			0	NA		0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$149,882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149,882.00	\$90,118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,118.00				

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Flathead	Subgrant			Active	NA	0	Marion Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$20,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,430.00	\$18,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,825.00	
Flathead	Subgrant			Active	NA	0	Olney-Bissell Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$23,797.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,797.00	\$23,797.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,797.00	
Gallatin	Subgrant			Active	NA	0	Manhattan School	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$91,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,324.00	\$38,027.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,027.00	
Gallatin	Subgrant			Active	NA	0	Bozeman Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$717,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$717,404.00	\$717,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$717,404.00	
Gallatin	Subgrant			Active	NA	0	Willow Creek Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$12,177.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,177.00	\$12,176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,176.00	
Gallatin	Subgrant			Active	NA	0	Three Forks Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$40,588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,588.00	\$1,867.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,867.00	
Gallatin	Subgrant			Active	NA	0	Monforton Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$27,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,397.00	\$27,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,397.00	
Gallatin	Subgrant			Active	NA	0	Gallatin Gateway Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$16,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Gallatin	Subgrant			Active	NA	0	Anderson Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$13,191.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,191.00	\$6,770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,770.00	
Gallatin	Subgrant			Active	NA	0	Belgrade Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$291,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291,224.00	\$291,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291,224.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	Subgrant			Active	NA	0	West Yellowstone K-12	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$32,471.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,471.00	\$31,294.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,294.00	
Gallatin	Subgrant			Active	NA	0	Amsterdam Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$45,662.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,662.00	\$41,807.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,807.00	
Garfield	Subgrant			Active	NA	0	Jordan Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$27,132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,132.00	\$27,132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,132.00	
Ravalli	Subgrant			Active	NA	0	Corvallis K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$371,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371,248.00	\$227,508.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227,508.00	
Ravalli	Subgrant			Active	NA	0	Stevensville H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$195,377.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195,377.00	\$83,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,600.00	
Ravalli	Subgrant			Active	NA	0	Hamilton K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$388,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388,309.00	\$282,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282,450.00	
Ravalli	Subgrant			Active	NA	0	Victor K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$83,207.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,207.00	\$40,798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,798.00	
Ravalli	Subgrant			Active	NA	0	Darby K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Estimate				Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$191,153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,153.00	\$75,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,270.00	
Ravalli	Subgrant			Active	NA	0	Lone Rock Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$73,771.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,771.00	\$39,031.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,031.00	
Ravalli	Subgrant			Active	NA	0	Florence-Carlton K-12	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$78,133.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,133.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Richland	Subgrant			Active	NA	0	Sidney Elem	NA	NA		0	NA	0			0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$124,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,810.00	\$75,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,809.00			
Richland	Subgrant			Active	NA	0	Savage Elem	NA	NA		0	NA	0			0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$10,147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,147.00	\$10,147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,147.00			
Glacier	Subgrant			Active	NA	0	Browning Elem	NA	NA		0	NA	0			0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$1,356,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,356,978.00	\$672,737.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$672,737.00			
Glacier	Subgrant			Active	NA	0	Cut Bank Elem	NA	NA		0	NA	0			0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$352,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352,900.00	\$352,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352,900.00			
Glacier	Subgrant			Active	NA	0	East Glacier Park Elem	NA	NA		0	NA	0			0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$31,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,887.00	\$29,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,250.00			
Golden Valley	Subgrant			Active	NA	0	Ryegate K-12 Schools	NA	NA		0	NA	0			0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$25,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,184.00	\$25,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,184.00			
Golden Valley	Subgrant			Active	NA	0	Lavina K-12 Schools	NA	NA		0	NA	0			0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$45,187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,187.00	\$33,987.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,987.00			
Granite	Subgrant			Active	NA	0	Philipsburg K-12 Schoo	NA	NA		0	NA	0			0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$52,741.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,741.00	\$52,741.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,741.00			
Granite	Subgrant			Active	NA	0	Drummond Elem	NA	NA		0	NA	0			0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$14,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,045.00	\$14,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,045.00			
Hill	Subgrant			Active	NA	0	Box Elder Elem	NA	NA		0	NA	0			0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$71,317.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,317.00	\$71,317.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,317.00			

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Hill	Subgrant			Active	NA	0	Havre Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$463,741.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463,741.00	\$376,806.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376,806.00			
Hill	Subgrant			Active	NA	0	Cottonwood Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$12,807.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,807.00	\$12,807.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,807.00			
Jefferson	Subgrant			Active	NA	0	Whitehall Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$99,871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,871.00	\$99,871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,871.00			
Jefferson	Subgrant			Active	NA	0	Basin Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$12,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,523.00	\$1,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,520.00			
Jefferson	Subgrant			Active	NA	0	Boulder Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$68,157.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,157.00	\$35,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,918.00			
Jefferson	Subgrant			Active	NA	0	Montana City Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$24,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,353.00	\$24,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,353.00			
Judith Basin	Subgrant			Active	NA	0	Stanford K-12 Schools	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$17,631.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,631.00	\$6,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.00			
Judith Basin	Subgrant			Active	NA	0	Hobson K-12 Schools	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$20,167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,167.00	\$20,167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,167.00			
Judith Basin	Subgrant			Active	NA	0	Geyser Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$21,803.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,803.00	\$21,803.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,803.00			
Lake	Subgrant			Active	NA	0	Arlee Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$216,569.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216,569.00	\$215,506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215,506.00			

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Lake	Subgrant			Active	NA	0	Polson Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$634,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$634,413.00	\$565,031.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565,031.00			
Lake	Subgrant			Active	NA	0	St Ignatius K-12 Schoo	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$574,165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574,165.00	\$522,944.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$522,944.00			
Lake	Subgrant			Active	NA	0	Valley View Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Estimate									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$38,653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,653.00	\$38,653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,653.00			
Lewis & Clark	Subgrant			Active	NA	0	Helena Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$1,041,035.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,041,035.00	\$796,165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$796,165.00			
Lewis & Clark	Subgrant			Active	NA	0	Trinity Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$16,458.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,458.00	\$16,458.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,458.00			
Lewis & Clark	Subgrant			Active	NA	0	East Helena Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$91,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,324.00	\$91,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,324.00			
Lewis & Clark	Subgrant			Active	NA	0	Augusta Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$13,795.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,795.00	\$7,736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,736.00			
Lincoln	Subgrant			Active	NA	0	Troy Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$237,711.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237,711.00	\$231,373.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231,373.00			
Lincoln	Subgrant			Active	NA	0	Libby K-12 Schools	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$543,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$543,865.00	\$375,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375,277.00			
Lincoln	Subgrant			Active	NA	0	Eureka Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$223,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223,451.00	\$223,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223,451.00			

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Madison	Subgrant			Active	NA	0	Sheridan Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$66,301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,301.00	\$65,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,481.00			
Madison	Subgrant			Active	NA	0	Twin Bridges K-12 Sch	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$34,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,500.00	\$34,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,500.00			
Madison	Subgrant			Active	NA	0	Harrison K-12 Schools	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$20,294.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,294.00	\$20,294.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,294.00			
Madison	Subgrant			Active	NA	0	Ennis K-12 Schools	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$33,486.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,486.00	\$23,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,887.00			
McCone	Subgrant			Active	NA	0	Circle Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$34,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,800.00	\$34,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,800.00			
Meagher	Subgrant			Active	NA	0	White Sulphur Spgs El	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$62,679.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,679.00	\$56,504.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,504.00			
Mineral	Subgrant			Active	NA	0	Alberton K-12 Schools	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$77,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,980.00	\$63,139.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,139.00			
Mineral	Subgrant			Active	NA	0	Superior K-12 Schools	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$80,376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,376.00	\$21,944.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,944.00			
Mineral	Subgrant			Active	NA	0	St Regis K-12 Schools	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$84,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84,819.00	\$54,746.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,746.00			
Missoula	Subgrant			Active	NA	0	Missoula Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$1,504,826.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,504,826.00	\$975,061.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$975,061.00			

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	Subgrant			Active	NA	0	Missoula H S	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$644,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644,345.00	\$350,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350,548.00	
Missoula	Subgrant			Active	NA	0	Hellgate Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$128,869.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128,869.00	\$128,869.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128,869.00	
Missoula	Subgrant			Active	NA	0	Lolo Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$57,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,839.00	\$52,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,078.00	
Missoula	Subgrant			Active	NA	0	Potomac Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$29,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,839.00	\$27,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,410.00	
Missoula	Subgrant			Active	NA	0	Bonner Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$46,677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,677.00	\$46,677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,677.00	
Missoula	Subgrant			Active	NA	0	DeSmet Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$47,830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,830.00	\$29,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,055.00	
Missoula	Subgrant			Active	NA	0	Target Range Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$40,589.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,589.00	\$39,657.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,657.00	
Missoula	Subgrant			Active	NA	0	Clinton Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$61,261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,261.00	\$48,989.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,989.00	
Missoula	Subgrant			Active	NA	0	Seeley Lake Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$34,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,500.00	\$16,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,470.00	
Missoula	Subgrant			Active	NA	0	Frenchtown K-12 Scho	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$121,766.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121,766.00	\$120,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,432.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Musselshell	Subgrant			Active	NA	0	Roundup Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$246,247.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,247.00	\$209,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209,740.00	
Musselshell	Subgrant			Active	NA	0	Melstone Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$28,796.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,796.00	\$9,482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,482.00	
Park	Subgrant			Active	NA	0	Livingston Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$239,473.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239,473.00	\$144,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144,945.00	
Petroleum	Subgrant			Active	NA	0	Winnett K-12 Schools	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$20,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,432.00	\$9,673.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,673.00	
Phillips	Subgrant			Active	NA	0	Dodson Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$16,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,644.00	\$16,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,644.00	
Phillips	Subgrant			Active	NA	0	Malta K-12 Schools	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$93,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,872.00	\$82,262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,262.00	
Phillips	Subgrant			Active	NA	0	Whitewater K-12 Scho	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$23,347.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,347.00	\$23,347.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,347.00	
Pondera	Subgrant			Active	NA	0	Dupuyer Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$7,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Pondera	Subgrant			Active	NA	0	Conrad Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$114,436.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114,436.00	\$80,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,639.00	
Pondera	Subgrant			Active	NA	0	Valier Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$45,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,028.00	\$45,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,028.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Powder River	Subgrant			Active	NA	0	Broadus Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$22,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,324.00	\$22,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,324.00	
Powell	Subgrant			Active	NA	0	Deer Lodge Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$101,464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101,464.00	\$71,026.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,026.00	
Powell	Subgrant			Active	NA	0	Powell County H S	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$69,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,725.00	\$19,433.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,433.00	
Powell	Subgrant			Active	NA	0	Avon Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$11,215.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,215.00	\$11,215.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,215.00	
Prairie	Subgrant			Active	NA	0	Terry K-12 Schools	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$23,533.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,533.00	\$23,533.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,533.00	
Richland	Subgrant			Active	NA	0	Fairview Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$21,267.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,267.00	\$21,267.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,267.00	
Richland	Subgrant			Active	NA	0	Lambert Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$3,506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,506.00	\$3,506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,506.00	
Roosevelt	Subgrant			Active	NA	0	Frontier Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$17,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,298.00	\$17,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,298.00	
Roosevelt	Subgrant			Active	NA	0	Poplar H S	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$1,091,643.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,091,643.00	\$584,508.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$584,508.00	
Roosevelt	Subgrant			Active	NA	0	Culbertson Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$16,963.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,963.00	\$16,963.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,963.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Roosevelt	Subgrant			Active	NA	0	Wolf Point Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$590,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$590,422.00	\$543,921.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$543,921.00			
Roosevelt	Subgrant			Active	NA	0	Brockton Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$178,231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178,231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Roosevelt	Subgrant			Active	NA	0	Bainville K-12 Schools	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$26,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,734.00	\$26,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,734.00			
Roosevelt	Subgrant			Active	NA	0	Froid Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$22,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,887.00	\$22,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,887.00			
Rosebud	Subgrant			Active	NA	0	Forsyth Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$93,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,875.00	\$57,883.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,883.00			
Rosebud	Subgrant			Active	NA	0	Lame Deer Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$562,311.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562,311.00	\$389,347.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$389,347.00			
Rosebud	Subgrant			Active	NA	0	Rosebud Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$13,491.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,491.00	\$13,491.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,491.00			
Rosebud	Subgrant			Active	NA	0	Colstrip Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$179,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179,342.00	\$146,590.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146,590.00			
Rosebud	Subgrant			Active	NA	0	Ashland Elem	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$97,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,952.00	\$97,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,952.00			
Sanders	Subgrant			Active	NA	0	Plains H S	NA	NA	NA	0	NA	0	NA	0	0
Budget Determination: Actual									Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$143,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,020.00	\$93,521.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,521.00			



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Sanders	Subgrant			Active	NA	0	Thompson Falls Elem	NA	NA	NA	0	NA	0	NA	0	0
	\$142,012.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142,012.00	\$123,738.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,738.00			
Sanders	Subgrant			Active	NA	0	Trout Creek Elem	NA	NA	NA	0	NA	0	NA	0	0
	\$38,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,600.00	\$38,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,600.00			
Sanders	Subgrant			Active	NA	0	Dixon Elem	NA	NA	NA	0	NA	0	NA	0	0
	\$38,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,710.00	\$28,231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,231.00			
Sanders	Subgrant			Active	NA	0	Noxon Elem	NA	NA	NA	0	NA	0	NA	0	0
	\$51,132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,132.00	\$41,628.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,628.00			
Sanders	Subgrant			Active	NA	0	Hot Springs Elem	NA	NA	NA	0	NA	0	NA	0	0
	\$112,643.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,643.00	\$42,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,298.00			
Sheridan	Subgrant			Active	NA	0	Medicine Lake K-12 Sc	NA	NA	NA	0	NA	0	NA	0	0
	\$21,790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,790.00	\$21,790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,790.00			
Sheridan	Subgrant			Active	NA	0	Plentywood K-12 Scho	NA	NA	NA	0	NA	0	NA	0	0
	\$40,589.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,589.00	\$40,589.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,589.00			
Butte Silver Bow	Subgrant			Active	NA	0	Ramsay Elem	NA	NA	NA	0	NA	0	NA	0	0
	\$27,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,397.00	\$15,699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,699.00			
Stillwater	Subgrant			Active	NA	0	Park City Elem	NA	NA	NA	0	NA	0	NA	0	0
	\$27,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Stillwater	Subgrant			Active	NA	0	Columbus Elem	NA	NA	NA	0	NA	0	NA	0	0
	\$64,942.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,942.00	\$40,223.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,223.00			

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Stillwater	Subgrant			Active	NA	0	Reed Point Elem	NA		NA			0	NA		0
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$11,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,162.00	\$11,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,162.00			
Stillwater	Subgrant			Active	NA	0	Absarokee Elem	NA		NA			0	NA		0
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$16,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,235.00	\$16,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,235.00			
Sweet Grass	Subgrant			Active	NA	0	Big Timber Elem	NA		NA			0	NA		0
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$35,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,515.00	\$35,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,515.00			
Sweet Grass	Subgrant			Active	NA	0	Sweet Grass County H	NA		NA			0	NA		0
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$15,221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,221.00	\$14,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,298.00			
Teton	Subgrant			Active	NA	0	Choteau Elem	NA		NA			0	NA		0
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$77,946.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,946.00	\$60,974.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,974.00			
Teton	Subgrant			Active	NA	0	Fairfield Elem	NA		NA			0	NA		0
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$26,383.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,383.00	\$26,383.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,383.00			
Teton	Subgrant			Active	NA	0	Pendroy Elem	NA		NA			0	NA		0
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$8,894.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,894.00	\$8,894.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,894.00			
Toole	Subgrant			Active	NA	0	Sunburst K-12 Schools	NA		NA			0	NA		0
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$43,054.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,054.00	\$17,811.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,811.00			
Toole	Subgrant			Active	NA	0	Shelby Elem	NA		NA			0	NA		0
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$66,971.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,971.00	\$59,645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,645.00			
Treasure	Subgrant			Active	NA	0	Hysham K-12 Schools	NA		NA			0	NA		0
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11				
\$23,106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,106.00	\$23,106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,106.00			

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt				
Valley	Subgrant			Active	NA	0	Glasgow K-12 Schools	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$144,175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144,175.00	\$111,176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,176.00				
Valley	Subgrant			Active	NA	0	Frazer Elem	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$173,768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173,768.00	\$167,902.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,902.00				
Valley	Subgrant			Active	NA	0	Hinsdale Elem	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$59,411.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,411.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	
Valley	Subgrant			Active	NA	0	Opheim K-12 Schools	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$16,963.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,963.00	\$9,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,110.00				
Wheatland	Subgrant			Active	NA	0	Harlowton H S	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$63,613.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,613.00	\$63,613.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,613.00				
Wheatland	Subgrant			Active	NA	0	Judith Gap Elem	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$50,578.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,578.00	\$15,058.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,058.00				
Wibaux	Subgrant			Active	NA	0	Wibaux K-12 Schools	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$22,443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,443.00	\$22,443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,443.00				
Yellowstone	Subgrant			Active	NA	0	Billings Elem	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$2,926,737.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,926,737.00	\$2,089,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,089,030.00				
Yellowstone	Subgrant			Active	NA	0	Lockwood Elem	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$135,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,740.00	\$98,392.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,392.00				
Yellowstone	Subgrant			Active	NA	0	Canyon Creek Elem	NA	NA	NA	0	NA	0	NA	0	0	
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$30,441.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,441.00	\$18,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,617.00				

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt				
Yellowstone	Subgrant			Active	NA	0	Laurel Elem	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$192,796.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192,796.00	\$192,796.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192,796.00				
Yellowstone	Subgrant			Active	NA	0	Elder Grove Elem	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$16,118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,118.00	\$16,118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,118.00				
Yellowstone	Subgrant			Active	NA	0	Morin Elem	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$11,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,321.00	\$11,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,321.00				
Yellowstone	Subgrant			Active	NA	0	Broadview Elem	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$10,147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,147.00	\$10,147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,147.00				
Yellowstone	Subgrant			Active	NA	0	Elysian Elem	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$6,636.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,636.00	\$6,636.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,636.00				
Yellowstone	Subgrant			Active	NA	0	Huntley Project K-12 S	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$99,442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,442.00	\$84,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84,410.00				
Yellowstone	Subgrant			Active	NA	0	Shepherd Elem	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$111,279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,279.00	\$111,279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,279.00				
Yellowstone	Subgrant			Active	NA	0	Independent Elem	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$22,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,324.00	\$22,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,324.00				
Flathead	Subgrant			Active	NA	0	West Valley Elem	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$51,751.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,751.00	\$51,751.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,751.00				
Park	Subgrant			Active	NA	0	Gardiner H S	NA	NA	NA	0	NA	0	NA	0		
				Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11					
\$10,859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,859.00	\$10,859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,859.00				

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Dawson	Subgrant			Active	NA	0	Deer Creek Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$17,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,724.00	\$17,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,724.00	
Yellowstone	Subgrant			Active	NA	0	Yellowstone Academy	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$311,086.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311,086.00	\$207,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207,639.00	
Lake	Subgrant			Active	NA	0	Ronan Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$971,041.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$971,041.00	\$532,614.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532,614.00	
Phillips	Subgrant			Active	NA	0	Saco Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$23,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,739.00	\$23,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,739.00	
Lake	Subgrant			Active	NA	0	Charlo Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$176,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Hill	Subgrant			Active	NA	0	Rocky Boy Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$358,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358,194.00	\$233,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233,985.00	
Butte Silver Bow	Subgrant			Active	NA	0	Butte H S	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$943,551.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$943,551.00	\$760,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$760,218.00	
Blaine	Subgrant			Active	NA	0	Hays-Lodge Pole K-12	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$275,789.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275,789.00	\$140,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140,342.00	
Park	Subgrant			Active	NA	0	Arrowhead Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$39,574.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,574.00	\$39,574.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,574.00	
Lewis & Clark	Subgrant			Active	NA	0	Lincoln K-12 Schools	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$64,126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,126.00	\$64,126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,126.00	

County Name	Sub Project Description		Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
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Pondera	Subgrant		Active	NA	0		Heart Butte K-12 Scho	NA	NA			0	NA	0	
			Budget Determination: Actual						Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$143,636.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,636.00	\$143,635.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,635.00		
Park	Subgrant		Active	NA	0		Shields Valley Elem	NA	NA			0	NA	0	
			Budget Determination: Actual						Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$59,922.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,922.00	\$59,922.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,922.00		
Rosebud	Subgrant		Active	NA	0		Lame Deer H S	NA	NA			0	NA	0	
			Budget Determination: Actual						Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$206,946.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206,946.00	\$189,062.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189,062.00		
Hill	Subgrant		Active	NA	0		North Star Elem	NA	NA			0	NA	0	
			Budget Determination: Actual						Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$34,084.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,084.00	\$34,084.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,084.00		
Teton	Subgrant		Active	NA	0		Dutton/Brady K-12 Sch	NA	NA			0	NA	0	
			Budget Determination: Actual						Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$60,169.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,169.00	\$50,067.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,067.00		
Liberty	Subgrant		Active	NA	0		Chester-Joplin-Inverne	NA	NA			0	NA	0	
			Budget Determination: Actual						Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$47,529.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,529.00	\$47,529.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,529.00		
Yellowstone	Subgrant		Active	NA	0		New Day Group Home	NA	NA			0	NA	0	
			Budget Determination: Actual						Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$46,842.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,842.00	\$46,842.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,842.00		
Big Horn	Subgrant		Active	NA	0		Pryor Elem	NA	NA			0	NA	0	
			Budget Determination: Actual						Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$98,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,450.00	\$58,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,915.00		
Madison	Subgrant		Active	NA	0		Alder Elem	NA	NA			0	NA	0	
			Budget Determination: Actual						Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11			
\$14,398.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,398.00	\$14,393.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,393.00		
<b>\$34,509,969.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,509,969.00</b>	<b>\$25,170,273.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,170,273.00</b>		

**Project ID:** 350100000009      **Project Name:** ARRA Title I Schl Improvement      **Project Category:** Education      **Sub Class:** 155W0

**Project Abstract:** The American Recovery and Reinvestment Act (ARRA) includes \$3 B nationally for Title I School Improvement grants to states beginning in Fall 2009. MT expects to receive \$9.8 million of this appropriation and will award sub-grants to school districts, giving priority to districts with the lowest-achieving schools that demonstrate the greatest need for such funds and the strongest commitment to ensuring that such funds are used to enable the lowest-achieving schools to meet the goals under school and district improvement, corrective action and restructuring plans.

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Unallocated	OPI grant administration for ARRA Title I School Improvement Grants			Active	NA	0	Statewide Unallocated	NA	NA			0	NA	0
\$489,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$489,422.00	\$141,601.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,601.00	
Unallocated	Unallocated - OPI grant administration for ARRA Title I School Improvement Grants			Active	NA	0	Statewide Unallocated	NA	NA			0	NA	0
\$7,592,963.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,592,963.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Valley	Subaward			Active	NA	0	Frazer H S	NA	NA			0	NA	0
\$317,874.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$317,874.00	\$317,874.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$317,874.00	
Rosebud	Subaward			Active	NA	0	Lame Deer H S	NA	NA			0	NA	0
\$552,611.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$552,611.00	\$552,611.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$552,611.00	
Big Horn	Subaward			Active	NA	0	Lodge Grass H S	NA	NA			0	NA	0
\$457,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457,950.00	\$457,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457,950.00	
Big Horn	Subaward			Active	NA	0	Plenty Coups H S	NA	NA			0	NA	0
\$377,623.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377,623.00	\$377,623.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377,623.00	
<b>\$9,788,443.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,788,443.00</b>	<b>\$1,847,659.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,847,659.00</b>	
<b>Project ID:</b>	<b>Project Name:</b>			<b>Project Category:</b>			<b>Sub Class:</b>							
3501000014	ARRA Title IID Ed Technology			All Other Funding			155W4							
<b>Project Abstract:</b> ARRA provides Montana an allocation of \$3.2 M for Education Technology State grants under the federal Title II-D Enhancing Education Through Technology Program. This project is the portion of funds used by the MT Office of Public Instruction to administer the education technology grants, which are awarded competitively to school districts.														
Unallocated	OPI grant administration for ARRA Title IID Ed Tech grants to School districts			Active	NA	0	Statewide Unallocated	NA	NA			0	NA	0
\$160,469.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160,469.00	\$94,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,835.00	
Ravalli	Subgrant			Active	NA	0	Darby K-12 Schools	NA	NA			0	NA	0
\$609,781.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609,781.00	\$388,483.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388,483.00	
Roosevelt	Subgrant			Active	NA	0	Poplar H S	NA	NA			0	NA	0
\$609,781.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609,781.00	\$288,747.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288,747.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Jefferson	Subgrant			Active	NA	0	Whitehall Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11			
\$609,781.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609,781.00	\$358,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358,500.00	
Cascade	Subgrant			Active	NA	0	Centerville Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11			
\$609,781.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609,781.00	\$461,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461,300.00	
Carbon	Subgrant			Active	NA	0	Bridger K-12 Schools	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Dec_09			Estimated Completion Date: Sep_11			
\$609,781.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609,781.00	\$336,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336,253.00	
<b>\$3,209,374.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,209,374.00</b>	<b>\$1,928,118.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,928,118.00</b>	
<b>Project ID: 35010000004</b>		<b>Project Name: K-12 BASE Aid-FY10</b>				<b>Project Category: Education</b>			<b>Sub Class: 160W8</b>					
<b>Project Abstract:</b> The Legislature of the State of Montana appropriated ARRA State Fiscal Stabilization Funds for K-12 BASE Aid to public schools in the amounts of \$25.3 M for FY 2009-10 and \$36.8 M for FY 2010-11. This funding is general support for education programs at Montana's K-12 public schools.														
Garfield	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Pine Grove Elem	NA	NA			0	Students	5
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.00	\$0.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.00	
Garfield	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Kester Elem	NA	NA			0	Students	5
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$1,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.00	\$0.00	\$1,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.00	
Garfield	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Cohagen Elem	NA	NA			0	Students	6
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$761.00	\$0.00	\$0.00	\$0.00	\$0.00	\$761.00	\$0.00	\$761.00	\$0.00	\$0.00	\$0.00	\$0.00	\$761.00	
Garfield	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Sand Springs Elem	NA	NA			0	Students	2
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$1,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,380.00	\$0.00	\$1,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,380.00	
Garfield	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Ross Elem	NA	NA			0	Students	4
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$1,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.00	\$0.00	\$1,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.00	
Glacier	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Browning Elem	NA	NA			0	Students	1268
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$198,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198,516.00	\$0.00	\$198,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198,516.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Glacier	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Browning H S	NA	NA			0 Students	577	
	\$0.00	\$113,870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113,870.00	\$0.00	\$113,870.00	\$0.00	\$0.00	\$0.00	\$113,870.00	
Glacier	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Cut Bank Elem	NA	NA			0 Students	511	
	\$0.00	\$85,226.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,226.00	\$0.00	\$85,226.00	\$0.00	\$0.00	\$0.00	\$85,226.00	
Glacier	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Cut Bank H S	NA	NA			0 Students	215	
	\$0.00	\$53,048.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,048.00	\$0.00	\$53,048.00	\$0.00	\$0.00	\$0.00	\$53,048.00	
Beaverhead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Wise River Elem	NA	NA			0 Students	17	
	\$0.00	\$3,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00	\$0.00	\$0.00	\$0.00	\$3,523.00	
Beaverhead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Lima K-12 Schools	NA	NA			0 Students	73	
	\$0.00	\$24,284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,284.00	\$0.00	\$24,284.00	\$0.00	\$0.00	\$0.00	\$24,284.00	
Beaverhead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Wisdom Elem	NA	NA			0 Students	17	
	\$0.00	\$3,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,237.00	\$0.00	\$3,237.00	\$0.00	\$0.00	\$0.00	\$3,237.00	
Beaverhead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Jackson Elem	NA	NA			0 Students	17	
	\$0.00	\$3,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,380.00	\$0.00	\$3,380.00	\$0.00	\$0.00	\$0.00	\$3,380.00	
Beaverhead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Reichle Elem	NA	NA			0 Students	11	
	\$0.00	\$3,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,094.00	\$0.00	\$3,094.00	\$0.00	\$0.00	\$0.00	\$3,094.00	
Big Horn	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Spring Creek Elem	NA	NA			0 Students	6	
	\$0.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.00	\$0.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$1,808.00	
Big Horn	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Pryor Elem	NA	NA			0 Students	51	
	\$0.00	\$11,148.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,148.00	\$0.00	\$11,148.00	\$0.00	\$0.00	\$0.00	\$11,148.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Big Horn	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Hardin Elem	NA	NA			0 Students	1194	
	\$0.00	\$184,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184,739.00	\$0.00	\$184,739.00	\$0.00	\$0.00	\$0.00	\$184,739.00	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
Big Horn	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Lodge Grass Elem	NA	NA			0 Students	229	
	\$0.00	\$38,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,680.00	\$0.00	\$38,680.00	\$0.00	\$0.00	\$0.00	\$38,680.00	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
Big Horn	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Wyola Elem	NA	NA			0 Students	72	
	\$0.00	\$13,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,900.00	\$0.00	\$13,900.00	\$0.00	\$0.00	\$0.00	\$13,900.00	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
Big Horn	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Hardin H S	NA	NA			0 Students	482	
	\$0.00	\$95,842.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,842.00	\$0.00	\$95,842.00	\$0.00	\$0.00	\$0.00	\$95,842.00	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
Big Horn	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Lodge Grass H S	NA	NA			0 Students	121	
	\$0.00	\$33,594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,594.00	\$0.00	\$33,594.00	\$0.00	\$0.00	\$0.00	\$33,594.00	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
Big Horn	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Plenty Coups H S	NA	NA			0 Students	58	
	\$0.00	\$20,347.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,347.00	\$0.00	\$20,347.00	\$0.00	\$0.00	\$0.00	\$20,347.00	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
Blaine	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Chinook Elem	NA	NA			0 Students	213	
	\$0.00	\$38,348.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,348.00	\$0.00	\$38,348.00	\$0.00	\$0.00	\$0.00	\$38,348.00	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
Blaine	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Chinook H S	NA	NA			0 Students	120	
	\$0.00	\$30,154.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,154.00	\$0.00	\$30,154.00	\$0.00	\$0.00	\$0.00	\$30,154.00	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
Blaine	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Harlem Elem	NA	NA			0 Students	346	
	\$0.00	\$60,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,380.00	\$0.00	\$60,380.00	\$0.00	\$0.00	\$0.00	\$60,380.00	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
Blaine	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Harlem H S	NA	NA			0 Students	153	
	\$0.00	\$38,654.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,654.00	\$0.00	\$38,654.00	\$0.00	\$0.00	\$0.00	\$38,654.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Blaine	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Cleveland Elem	NA	NA			0 Students	7	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$1,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,951.00	\$0.00	\$1,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,951.00	
Beaverhead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Grant Elem	NA	NA			0 Students	11	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$2,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,380.00	\$0.00	\$2,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,380.00	
Beaverhead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Dillon Elem	NA	NA			0 Students	697	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$109,197.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,197.00	\$0.00	\$109,197.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,197.00	
Beaverhead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Beaverhead County H	NA	NA			0 Students	336	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$73,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,930.00	\$0.00	\$73,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,930.00	
Blaine	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Zurich Elem	NA	NA			0 Students	42	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$6,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,950.00	\$0.00	\$6,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,950.00	
Blaine	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Turner Elem	NA	NA			0 Students	51	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$10,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,925.00	\$0.00	\$10,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,925.00	
Blaine	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Turner H S	NA	NA			0 Students	33	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$14,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,333.00	\$0.00	\$14,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,333.00	
Blaine	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Bear Paw Elem	NA	NA			0 Students	7	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$1,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,951.00	\$0.00	\$1,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,951.00	
Blaine	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Hays-Lodge Pole K-12	NA	NA			0 Students	215	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$49,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,324.00	\$0.00	\$49,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,324.00	
Blaine	K-12 BASE Aid to support school district's general fund			Finished	NA	0	North Harlem Colony E	NA	NA			0 Students	7	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.00	\$0.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Broadwater	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Townsend K-12 School	NA	NA			0 Students	736	
	\$0.00	\$131,106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131,106.00	\$0.00	\$131,106.00	\$0.00	\$0.00	\$0.00	\$131,106.00	
Carbon	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Red Lodge Elem	NA	NA			0 Students	274	
	\$0.00	\$47,689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,689.00	\$0.00	\$47,689.00	\$0.00	\$0.00	\$0.00	\$47,689.00	
Carbon	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Red Lodge H S	NA	NA			0 Students	177	
	\$0.00	\$42,982.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,982.00	\$0.00	\$42,982.00	\$0.00	\$0.00	\$0.00	\$42,982.00	
Carbon	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Bridger K-12 Schools	NA	NA			0 Students	210	
	\$0.00	\$45,009.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,009.00	\$0.00	\$45,009.00	\$0.00	\$0.00	\$0.00	\$45,009.00	
Carbon	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Joliet Elem	NA	NA			0 Students	228	
	\$0.00	\$44,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,257.00	\$0.00	\$44,257.00	\$0.00	\$0.00	\$0.00	\$44,257.00	
Carbon	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Joliet H S	NA	NA			0 Students	128	
	\$0.00	\$31,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,965.00	\$0.00	\$31,965.00	\$0.00	\$0.00	\$0.00	\$31,965.00	
Carbon	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Roberts K-12 Schools	NA	NA			0 Students	130	
	\$0.00	\$32,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,760.00	\$0.00	\$32,760.00	\$0.00	\$0.00	\$0.00	\$32,760.00	
Carbon	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Fromberg K-12	NA	NA			0 Students	137	
	\$0.00	\$35,879.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,879.00	\$0.00	\$35,879.00	\$0.00	\$0.00	\$0.00	\$35,879.00	
Carbon	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Belfry K-12 Schools	NA	NA			0 Students	67	
	\$0.00	\$22,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,512.00	\$0.00	\$22,512.00	\$0.00	\$0.00	\$0.00	\$22,512.00	
Carbon	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Luther Elem	NA	NA			0 Students	39	
	\$0.00	\$6,807.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,807.00	\$0.00	\$6,807.00	\$0.00	\$0.00	\$0.00	\$6,807.00	



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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Cascade	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Belt Elem	NA	NA			0 Students	196	
	\$0.00	\$35,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,091.00	\$0.00	\$35,091.00	\$0.00	\$0.00	\$0.00	\$35,091.00	
Cascade	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Belt H S	NA	NA			0 Students	113	
	\$0.00	\$28,885.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,885.00	\$0.00	\$28,885.00	\$0.00	\$0.00	\$0.00	\$28,885.00	
Cascade	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Simms H S	NA	NA			0 Students	115	
	\$0.00	\$29,429.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,429.00	\$0.00	\$29,429.00	\$0.00	\$0.00	\$0.00	\$29,429.00	
Cascade	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Vaughn Elem	NA	NA			0 Students	83	
	\$0.00	\$16,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,075.00	\$0.00	\$16,075.00	\$0.00	\$0.00	\$0.00	\$16,075.00	
Cascade	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Ulm Elem	NA	NA			0 Students	89	
	\$0.00	\$15,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,954.00	\$0.00	\$15,954.00	\$0.00	\$0.00	\$0.00	\$15,954.00	
Cascade	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Deep Creek Elem	NA	NA			0 Students	8	
	\$0.00	\$976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$976.00	\$0.00	\$976.00	\$0.00	\$0.00	\$0.00	\$976.00	
Cascade	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Sun River Valley Elem	NA	NA			0 Students	197	
	\$0.00	\$35,051.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,051.00	\$0.00	\$35,051.00	\$0.00	\$0.00	\$0.00	\$35,051.00	
Chouteau	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Fort Benton Elem	NA	NA			0 Students	177	
	\$0.00	\$29,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,125.00	\$0.00	\$29,125.00	\$0.00	\$0.00	\$0.00	\$29,125.00	
Chouteau	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Fort Benton H S	NA	NA			0 Students	109	
	\$0.00	\$29,066.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,066.00	\$0.00	\$29,066.00	\$0.00	\$0.00	\$0.00	\$29,066.00	
Chouteau	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Big Sandy Elem	NA	NA			0 Students	111	
	\$0.00	\$20,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,105.00	\$0.00	\$20,105.00	\$0.00	\$0.00	\$0.00	\$20,105.00	

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Chouteau	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Big Sandy H S	NA	NA			0 Students	50	
	\$0.00	\$18,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,890.00	\$0.00	\$18,890.00	\$0.00	\$0.00	\$0.00	\$18,890.00	
Chouteau	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Warrick Elem	NA	NA			0 Students	2	
	\$0.00	\$1,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.00	\$0.00	\$1,522.00	\$0.00	\$0.00	\$0.00	\$1,522.00	
Chouteau	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Highwood Elem	NA	NA			0 Students	50	
	\$0.00	\$11,759.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,759.00	\$0.00	\$11,759.00	\$0.00	\$0.00	\$0.00	\$11,759.00	
Chouteau	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Highwood H S	NA	NA			0 Students	33	
	\$0.00	\$14,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,880.00	\$0.00	\$14,880.00	\$0.00	\$0.00	\$0.00	\$14,880.00	
Chouteau	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Geraldine Elem	NA	NA			0 Students	67	
	\$0.00	\$12,816.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,816.00	\$0.00	\$12,816.00	\$0.00	\$0.00	\$0.00	\$12,816.00	
Chouteau	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Geraldine H S	NA	NA			0 Students	39	
	\$0.00	\$14,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,515.00	\$0.00	\$14,515.00	\$0.00	\$0.00	\$0.00	\$14,515.00	
Chouteau	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Carter Elem	NA	NA			0 Students	9	
	\$0.00	\$2,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,094.00	\$0.00	\$2,094.00	\$0.00	\$0.00	\$0.00	\$2,094.00	
Chouteau	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Knees Elem	NA	NA			0 Students	16	
	\$0.00	\$3,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,094.00	\$0.00	\$3,094.00	\$0.00	\$0.00	\$0.00	\$3,094.00	
Chouteau	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Benton Lake Elem	NA	NA			0 Students	7	
	\$0.00	\$904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$904.00	\$0.00	\$904.00	\$0.00	\$0.00	\$0.00	\$904.00	
Custer	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Miles City Elem	NA	NA			0 Students	997	
	\$0.00	\$162,745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162,745.00	\$0.00	\$162,745.00	\$0.00	\$0.00	\$0.00	\$162,745.00	

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Custer	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Kircher Elem	NA	NA			0 Students	44	
	\$0.00	\$7,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,093.00	\$0.00	\$7,093.00	\$0.00	\$0.00	\$0.00	\$0.00	
Custer	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Trail Creek Elem	NA	NA			0 Students	2	
	\$0.00	\$1,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237.00	\$0.00	\$1,237.00	\$0.00	\$0.00	\$0.00	\$1,237.00	
Custer	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Spring Creek Elem	NA	NA			0 Students	1	
	\$0.00	\$1,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,094.00	\$0.00	\$1,094.00	\$0.00	\$0.00	\$0.00	\$1,094.00	
Custer	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Kinsey Elem	NA	NA			0 Students	70	
	\$0.00	\$11,942.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,942.00	\$0.00	\$11,942.00	\$0.00	\$0.00	\$0.00	\$11,942.00	
Custer	K-12 BASE Aid to support school district's general fund			Finished	NA	0	S Y Elem	NA	NA			0 Students	4	
	\$0.00	\$1,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237.00	\$0.00	\$1,237.00	\$0.00	\$0.00	\$0.00	\$1,237.00	
Custer	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Custer County H S	NA	NA			0 Students	611	
	\$0.00	\$119,266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119,266.00	\$0.00	\$119,266.00	\$0.00	\$0.00	\$0.00	\$119,266.00	
Custer	K-12 BASE Aid to support school district's general fund			Finished	NA	0	S H Elem	NA	NA			0 Students	4	
	\$0.00	\$1,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.00	\$0.00	\$1,522.00	\$0.00	\$0.00	\$0.00	\$1,522.00	
Daniels	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Scobey K-12 Schools	NA	NA			0 Students	264	
	\$0.00	\$73,198.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,198.00	\$0.00	\$73,198.00	\$0.00	\$0.00	\$0.00	\$73,198.00	
Dawson	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Glendive Elem	NA	NA			0 Students	811	
	\$0.00	\$128,156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128,156.00	\$0.00	\$128,156.00	\$0.00	\$0.00	\$0.00	\$128,156.00	
Dawson	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Dawson H S	NA	NA			0 Students	374	
	\$0.00	\$80,492.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,492.00	\$0.00	\$80,492.00	\$0.00	\$0.00	\$0.00	\$80,492.00	



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Dawson	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Bloomfield Elem	NA	NA			0 Students	8	
	\$0.00	\$2,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,666.00	\$0.00	\$2,666.00	\$0.00	\$0.00	\$0.00	\$2,666.00	
Dawson	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Lindsay Elem	NA	NA			0 Students	11	
	\$0.00	\$2,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,380.00	\$0.00	\$2,380.00	\$0.00	\$0.00	\$0.00	\$2,380.00	
Dawson	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Richey Elem	NA	NA			0 Students	49	
	\$0.00	\$10,497.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,497.00	\$0.00	\$10,497.00	\$0.00	\$0.00	\$0.00	\$10,497.00	
Dawson	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Richey H S	NA	NA			0 Students	27	
	\$0.00	\$12,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,507.00	\$0.00	\$12,507.00	\$0.00	\$0.00	\$0.00	\$12,507.00	
Dawson	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Deer Creek Elem	NA	NA			0 Students	14	
	\$0.00	\$3,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,094.00	\$0.00	\$3,094.00	\$0.00	\$0.00	\$0.00	\$3,094.00	
Anaconda-Deer Lodge	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Anaconda Elem	NA	NA			0 Students	750	
	\$0.00	\$125,246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,246.00	\$0.00	\$125,246.00	\$0.00	\$0.00	\$0.00	\$125,246.00	
Anaconda-Deer Lodge	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Anaconda H S	NA	NA			0 Students	385	
	\$0.00	\$85,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,091.00	\$0.00	\$85,091.00	\$0.00	\$0.00	\$0.00	\$85,091.00	
Fallon	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Baker K-12 Schools	NA	NA			0 Students	390	
	\$0.00	\$75,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,978.00	\$0.00	\$75,978.00	\$0.00	\$0.00	\$0.00	\$75,978.00	
Fallon	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Plevna K-12 Schools	NA	NA			0 Students	84	
	\$0.00	\$23,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,918.00	\$0.00	\$23,918.00	\$0.00	\$0.00	\$0.00	\$23,918.00	
Fergus	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Lewistown Elem	NA	NA			0 Students	859	
	\$0.00	\$140,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140,255.00	\$0.00	\$140,255.00	\$0.00	\$0.00	\$0.00	\$140,255.00	

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Fergus	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Fergus H S	NA	NA			0 Students	411	
	\$0.00	\$85,798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,798.00	\$0.00	\$85,798.00	\$0.00	\$0.00	\$0.00	\$85,798.00	
Fergus	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Deerfield Elem	NA	NA			0 Students	8	
	\$0.00	\$1,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,951.00	\$0.00	\$1,951.00	\$0.00	\$0.00	\$0.00	\$1,951.00	
Fergus	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Grass Range Elem	NA	NA			0 Students	38	
	\$0.00	\$9,172.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,172.00	\$0.00	\$9,172.00	\$0.00	\$0.00	\$0.00	\$9,172.00	
Fergus	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Grass Range H S	NA	NA			0 Students	25	
	\$0.00	\$12,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,872.00	\$0.00	\$12,872.00	\$0.00	\$0.00	\$0.00	\$12,872.00	
Fergus	K-12 BASE Aid to support school district's general fund			Finished	NA	0	King Colony Elem	NA	NA			0 Students	9	
	\$0.00	\$2,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,523.00	\$0.00	\$2,523.00	\$0.00	\$0.00	\$0.00	\$2,523.00	
Fergus	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Moore Elem	NA	NA			0 Students	66	
	\$0.00	\$11,982.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,982.00	\$0.00	\$11,982.00	\$0.00	\$0.00	\$0.00	\$11,982.00	
Fergus	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Moore H S	NA	NA			0 Students	39	
	\$0.00	\$14,698.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,698.00	\$0.00	\$14,698.00	\$0.00	\$0.00	\$0.00	\$14,698.00	
Fergus	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Roy K-12 Schools	NA	NA			0 Students	62	
	\$0.00	\$21,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,210.00	\$0.00	\$21,210.00	\$0.00	\$0.00	\$0.00	\$21,210.00	
Fergus	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Denton Elem	NA	NA			0 Students	65	
	\$0.00	\$13,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,980.00	\$0.00	\$13,980.00	\$0.00	\$0.00	\$0.00	\$13,980.00	
Fergus	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Denton H S	NA	NA			0 Students	35	
	\$0.00	\$15,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,427.00	\$0.00	\$15,427.00	\$0.00	\$0.00	\$0.00	\$15,427.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Fergus	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Spring Creek Colony El	NA	NA			0 Students	8	
	\$0.00	\$2,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,094.00	\$0.00	\$2,094.00	\$0.00	\$0.00	\$0.00	\$2,094.00	
Fergus	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Winifred K-12 Schools	NA	NA			0 Students	77	
	\$0.00	\$24,931.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,931.00	\$0.00	\$24,931.00	\$0.00	\$0.00	\$0.00	\$24,931.00	
Fergus	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Ayers Elem	NA	NA			0 Students	13	
	\$0.00	\$2,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,809.00	\$0.00	\$2,809.00	\$0.00	\$0.00	\$0.00	\$2,809.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Deer Park Elem	NA	NA			0 Students	88	
	\$0.00	\$17,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,380.00	\$0.00	\$17,380.00	\$0.00	\$0.00	\$0.00	\$17,380.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Fair-Mont-Egan Elem	NA	NA			0 Students	176	
	\$0.00	\$30,406.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,406.00	\$0.00	\$30,406.00	\$0.00	\$0.00	\$0.00	\$30,406.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Swan River Elem	NA	NA			0 Students	142	
	\$0.00	\$27,155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,155.00	\$0.00	\$27,155.00	\$0.00	\$0.00	\$0.00	\$27,155.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Kalispell Elem	NA	NA			0 Students	2817	
	\$0.00	\$423,665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$423,665.00	\$0.00	\$423,665.00	\$0.00	\$0.00	\$0.00	\$423,665.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Flathead H S	NA	NA			0 Students	2608	
	\$0.00	\$470,096.00	\$0.00	\$0.00	\$0.00	\$0.00	\$470,096.00	\$0.00	\$470,096.00	\$0.00	\$0.00	\$0.00	\$470,096.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Columbia Falls Elem	NA	NA			0 Students	1573	
	\$0.00	\$246,989.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,989.00	\$0.00	\$246,989.00	\$0.00	\$0.00	\$0.00	\$246,989.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Columbia Falls H S	NA	NA			0 Students	830	
	\$0.00	\$163,332.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163,332.00	\$0.00	\$163,332.00	\$0.00	\$0.00	\$0.00	\$163,332.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Creston Elem	NA	NA			0 Students	86	
	\$0.00	\$13,794.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,794.00	\$0.00	\$13,794.00	\$0.00	\$0.00	\$0.00	\$13,794.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Cayuse Prairie Elem	NA	NA			0 Students	201	
	\$0.00	\$33,935.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,935.00	\$0.00	\$33,935.00	\$0.00	\$0.00	\$0.00	\$33,935.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Helena Flats Elem	NA	NA			0 Students	224	
	\$0.00	\$39,085.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,085.00	\$0.00	\$39,085.00	\$0.00	\$0.00	\$0.00	\$39,085.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Kila Elem	NA	NA			0 Students	152	
	\$0.00	\$27,359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,359.00	\$0.00	\$27,359.00	\$0.00	\$0.00	\$0.00	\$27,359.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Smith Valley Elem	NA	NA			0 Students	205	
	\$0.00	\$34,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,788.00	\$0.00	\$34,788.00	\$0.00	\$0.00	\$0.00	\$34,788.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Pleasant Valley Elem	NA	NA			0 Students	6	
	\$0.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.00	\$0.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$1,808.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Somers Elem	NA	NA			0 Students	571	
	\$0.00	\$91,647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,647.00	\$0.00	\$91,647.00	\$0.00	\$0.00	\$0.00	\$91,647.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Bigfork Elem	NA	NA			0 Students	474	
	\$0.00	\$78,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,114.00	\$0.00	\$78,114.00	\$0.00	\$0.00	\$0.00	\$78,114.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Bigfork H S	NA	NA			0 Students	312	
	\$0.00	\$70,197.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,197.00	\$0.00	\$70,197.00	\$0.00	\$0.00	\$0.00	\$70,197.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Whitefish Elem	NA	NA			0 Students	1134	
	\$0.00	\$178,364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178,364.00	\$0.00	\$178,364.00	\$0.00	\$0.00	\$0.00	\$178,364.00	

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Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Whitefish H S	NA	NA			0 Students	551	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$123,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,260.00	\$0.00	\$123,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,260.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Evergreen Elem	NA	NA			0 Students	780	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$123,682.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,682.00	\$0.00	\$123,682.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,682.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Marion Elem	NA	NA			0 Students	123	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$21,916.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,916.00	\$0.00	\$21,916.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,916.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Olney-Bissell Elem	NA	NA			0 Students	91	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$16,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,630.00	\$0.00	\$16,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,630.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	West Valley Elem	NA	NA			0 Students	403	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$62,821.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,821.00	\$0.00	\$62,821.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,821.00	
Flathead	K-12 BASE Aid to support school district's general fund			Finished	NA	0	West Glacier Elem	NA	NA			0 Students	22	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$4,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,809.00	\$0.00	\$4,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,809.00	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Manhattan School	NA	NA			0 Students	323	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$55,044.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,044.00	\$0.00	\$55,044.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,044.00	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Manhattan High School	NA	NA			0 Students	204	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$46,762.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,762.00	\$0.00	\$46,762.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,762.00	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Bozeman Elem	NA	NA			0 Students	3610	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$544,757.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544,757.00	\$0.00	\$544,757.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544,757.00	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Bozeman H S	NA	NA			0 Students	1853	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$345,746.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345,746.00	\$0.00	\$345,746.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345,746.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Willow Creek Elem	NA	NA			0 Students	19	
	\$0.00	\$7,584.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,584.00	\$0.00	\$7,584.00	\$0.00	\$0.00	\$0.00	\$7,584.00	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Willow Creek H S	NA	NA			0 Students	16	
	\$0.00	\$11,046.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,046.00	\$0.00	\$11,046.00	\$0.00	\$0.00	\$0.00	\$11,046.00	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Springhill Elem	NA	NA			0 Students	9	
	\$0.00	\$2,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,523.00	\$0.00	\$2,523.00	\$0.00	\$0.00	\$0.00	\$2,523.00	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Cottonwood Elem	NA	NA			0 Students	12	
	\$0.00	\$2,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,523.00	\$0.00	\$2,523.00	\$0.00	\$0.00	\$0.00	\$2,523.00	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Three Forks Elem	NA	NA			0 Students	373	
	\$0.00	\$63,407.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,407.00	\$0.00	\$63,407.00	\$0.00	\$0.00	\$0.00	\$63,407.00	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Three Forks H S	NA	NA			0 Students	211	
	\$0.00	\$46,942.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,942.00	\$0.00	\$46,942.00	\$0.00	\$0.00	\$0.00	\$46,942.00	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Pass Creek Elem	NA	NA			0 Students	10	
	\$0.00	\$2,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,380.00	\$0.00	\$2,380.00	\$0.00	\$0.00	\$0.00	\$2,380.00	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Monforton Elem	NA	NA			0 Students	174	
	\$0.00	\$30,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,487.00	\$0.00	\$30,487.00	\$0.00	\$0.00	\$0.00	\$30,487.00	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Gallatin Gateway Elem	NA	NA			0 Students	166	
	\$0.00	\$29,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,004.00	\$0.00	\$29,004.00	\$0.00	\$0.00	\$0.00	\$29,004.00	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Anderson Elem	NA	NA			0 Students	188	
	\$0.00	\$32,718.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,718.00	\$0.00	\$32,718.00	\$0.00	\$0.00	\$0.00	\$32,718.00	

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Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	LaMotte Elem	NA	NA			0 Students	68	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$13,208.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,208.00	\$0.00	\$13,208.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,208.00	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Belgrade Elem	NA	NA			0 Students	2167	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$318,138.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318,138.00	\$0.00	\$318,138.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318,138.00	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Belgrade H S	NA	NA			0 Students	828	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$158,023.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,023.00	\$0.00	\$158,023.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,023.00	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Malmborg Elem	NA	NA			0 Students	15	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$2,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,952.00	\$0.00	\$2,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,952.00	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	West Yellowstone K-12	NA	NA			0 Students	210	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$45,476.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,476.00	\$0.00	\$45,476.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,476.00	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Amsterdam Elem	NA	NA			0 Students	113	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$17,495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,495.00	\$0.00	\$17,495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,495.00	
Gallatin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Ophir K-12 Schools	NA	NA			0 Students	173	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$40,966.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,966.00	\$0.00	\$40,966.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,966.00	
Garfield	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Jordan Elem	NA	NA			0 Students	100	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$18,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,337.00	\$0.00	\$18,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,337.00	
Garfield	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Garfield County H S	NA	NA			0 Students	44	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$17,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,615.00	\$0.00	\$17,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,615.00	
Garfield	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Big Dry Creek Elem	NA	NA			0 Students	5	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$1,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.00	\$0.00	\$1,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Glacier	K-12 BASE Aid to support school district's general fund			Finished	NA	0	East Glacier Park Elem	NA	NA			0 Students	40	
	\$0.00	\$6,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,522.00	\$0.00	\$6,522.00	\$0.00	\$0.00	\$0.00	\$6,522.00	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
Glacier	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Mountain View Elem	NA	NA			0 Students	23	
	\$0.00	\$4,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,809.00	\$0.00	\$4,809.00	\$0.00	\$0.00	\$0.00	\$4,809.00	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
Golden Valley	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Ryegate K-12 Schools	NA	NA			0 Students	85	
	\$0.00	\$25,287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,287.00	\$0.00	\$25,287.00	\$0.00	\$0.00	\$0.00	\$25,287.00	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
Golden Valley	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Lavina K-12 Schools	NA	NA			0 Students	84	
	\$0.00	\$25,425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,425.00	\$0.00	\$25,425.00	\$0.00	\$0.00	\$0.00	\$25,425.00	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
Granite	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Philipsburg K-12 Schoo	NA	NA			0 Students	166	
	\$0.00	\$39,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,321.00	\$0.00	\$39,321.00	\$0.00	\$0.00	\$0.00	\$39,321.00	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
Granite	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Hall Elem	NA	NA			0 Students	13	
	\$0.00	\$3,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,380.00	\$0.00	\$3,380.00	\$0.00	\$0.00	\$0.00	\$3,380.00	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
Granite	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Drummond Elem	NA	NA			0 Students	120	
	\$0.00	\$21,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,650.00	\$0.00	\$21,650.00	\$0.00	\$0.00	\$0.00	\$21,650.00	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
Granite	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Drummond H S	NA	NA			0 Students	90	
	\$0.00	\$24,711.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,711.00	\$0.00	\$24,711.00	\$0.00	\$0.00	\$0.00	\$24,711.00	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
Hill	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Davey Elem	NA	NA			0 Students	13	
	\$0.00	\$2,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,809.00	\$0.00	\$2,809.00	\$0.00	\$0.00	\$0.00	\$2,809.00	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
Hill	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Box Elder Elem	NA	NA			0 Students	300	
	\$0.00	\$48,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,700.00	\$0.00	\$48,700.00	\$0.00	\$0.00	\$0.00	\$48,700.00	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			



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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Hill	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Box Elder H S	NA	NA			0 Students	88	
	\$0.00	\$23,802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,802.00	\$0.00	\$23,802.00	\$0.00	\$0.00	\$0.00	\$23,802.00	
Hill	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Havre Elem	NA	NA			0 Students	1265	
	\$0.00	\$198,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198,240.00	\$0.00	\$198,240.00	\$0.00	\$0.00	\$0.00	\$198,240.00	
Hill	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Havre H S	NA	NA			0 Students	605	
	\$0.00	\$122,913.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,913.00	\$0.00	\$122,913.00	\$0.00	\$0.00	\$0.00	\$122,913.00	
Hill	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Cottonwood Elem	NA	NA			0 Students	19	
	\$0.00	\$3,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00	\$0.00	\$0.00	\$0.00	\$3,523.00	
Hill	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Rocky Boy Elem	NA	NA			0 Students	385	
	\$0.00	\$63,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,710.00	\$0.00	\$63,710.00	\$0.00	\$0.00	\$0.00	\$63,710.00	
Hill	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Gildford Colony Elem	NA	NA			0 Students	9	
	\$0.00	\$2,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,380.00	\$0.00	\$2,380.00	\$0.00	\$0.00	\$0.00	\$2,380.00	
Hill	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Rocky Boy H S	NA	NA			0 Students	156	
	\$0.00	\$36,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,487.00	\$0.00	\$36,487.00	\$0.00	\$0.00	\$0.00	\$36,487.00	
Hill	K-12 BASE Aid to support school district's general fund			Finished	NA	0	North Star Elem	NA	NA			0 Students	96	
	\$0.00	\$20,057.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,057.00	\$0.00	\$20,057.00	\$0.00	\$0.00	\$0.00	\$20,057.00	
Hill	K-12 BASE Aid to support school district's general fund			Finished	NA	0	North Star HS	NA	NA			0 Students	55	
	\$0.00	\$23,677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,677.00	\$0.00	\$23,677.00	\$0.00	\$0.00	\$0.00	\$23,677.00	
Jefferson	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Clancy Elem	NA	NA			0 Students	276	
	\$0.00	\$47,932.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,932.00	\$0.00	\$47,932.00	\$0.00	\$0.00	\$0.00	\$47,932.00	

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Jefferson	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Whitehall Elem	NA	NA			0 Students	293	
	\$0.00	\$49,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,004.00	\$0.00	\$49,004.00	\$0.00	\$0.00	\$0.00	\$49,004.00	
Jefferson	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Whitehall H S	NA	NA			0 Students	191	
	\$0.00	\$44,963.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,963.00	\$0.00	\$44,963.00	\$0.00	\$0.00	\$0.00	\$44,963.00	
Jefferson	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Basin Elem	NA	NA			0 Students	23	
	\$0.00	\$4,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,237.00	\$0.00	\$4,237.00	\$0.00	\$0.00	\$0.00	\$4,237.00	
Jefferson	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Boulder Elem	NA	NA			0 Students	176	
	\$0.00	\$32,490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,490.00	\$0.00	\$32,490.00	\$0.00	\$0.00	\$0.00	\$32,490.00	
Jefferson	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Jefferson H S	NA	NA			0 Students	229	
	\$0.00	\$53,048.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,048.00	\$0.00	\$53,048.00	\$0.00	\$0.00	\$0.00	\$53,048.00	
Jefferson	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Cardwell Elem	NA	NA			0 Students	49	
	\$0.00	\$8,377.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,377.00	\$0.00	\$8,377.00	\$0.00	\$0.00	\$0.00	\$8,377.00	
Jefferson	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Montana City Elem	NA	NA			0 Students	415	
	\$0.00	\$68,165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,165.00	\$0.00	\$68,165.00	\$0.00	\$0.00	\$0.00	\$68,165.00	
Judith Basin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Stanford K-12 Schools	NA	NA			0 Students	123	
	\$0.00	\$31,557.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,557.00	\$0.00	\$31,557.00	\$0.00	\$0.00	\$0.00	\$31,557.00	
Judith Basin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Hobson K-12 Schools	NA	NA			0 Students	127	
	\$0.00	\$31,358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,358.00	\$0.00	\$31,358.00	\$0.00	\$0.00	\$0.00	\$31,358.00	
Judith Basin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Geyser Elem	NA	NA			0 Students	40	
	\$0.00	\$9,297.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,297.00	\$0.00	\$9,297.00	\$0.00	\$0.00	\$0.00	\$9,297.00	

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Judith Basin	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Geysler H S	NA	NA			0 Students	22	
	\$0.00	\$13,603.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,603.00	\$0.00	\$13,603.00	\$0.00	\$0.00	\$0.00	\$13,603.00	
Lake	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Arlee Elem	NA	NA			0 Students	278	
	\$0.00	\$47,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,204.00	\$0.00	\$47,204.00	\$0.00	\$0.00	\$0.00	\$47,204.00	
Lake	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Arlee H S	NA	NA			0 Students	130	
	\$0.00	\$31,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,422.00	\$0.00	\$31,422.00	\$0.00	\$0.00	\$0.00	\$31,422.00	
Lake	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Polson Elem	NA	NA			0 Students	1162	
	\$0.00	\$182,754.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182,754.00	\$0.00	\$182,754.00	\$0.00	\$0.00	\$0.00	\$182,754.00	
Lake	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Polson H S	NA	NA			0 Students	499	
	\$0.00	\$103,737.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,737.00	\$0.00	\$103,737.00	\$0.00	\$0.00	\$0.00	\$103,737.00	
Lake	K-12 BASE Aid to support school district's general fund			Finished	NA	0	St Ignatius K-12 Schoo	NA	NA			0 Students	474	
	\$0.00	\$89,685.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89,685.00	\$0.00	\$89,685.00	\$0.00	\$0.00	\$0.00	\$89,685.00	
Lake	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Valley View Elem	NA	NA			0 Students	20	
	\$0.00	\$3,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,666.00	\$0.00	\$3,666.00	\$0.00	\$0.00	\$0.00	\$3,666.00	
Lake	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Swan Lake-Salmon Ele	NA	NA			0 Students	4	
	\$0.00	\$690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$690.00	\$0.00	\$690.00	\$0.00	\$0.00	\$0.00	\$690.00	
Lake	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Ronan Elem	NA	NA			0 Students	941	
	\$0.00	\$145,032.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,032.00	\$0.00	\$145,032.00	\$0.00	\$0.00	\$0.00	\$145,032.00	
Lake	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Ronan H S	NA	NA			0 Students	321	
	\$0.00	\$71,798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,798.00	\$0.00	\$71,798.00	\$0.00	\$0.00	\$0.00	\$71,798.00	



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Lewis & Clark	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Augusta H S	NA	NA			0 Students	36	
	\$0.00	\$14,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,515.00	\$0.00	\$14,515.00	\$0.00	\$0.00	\$0.00	\$14,515.00	
Lewis & Clark	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Lincoln K-12 Schools	NA	NA			0 Students	172	
	\$0.00	\$40,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,650.00	\$0.00	\$40,650.00	\$0.00	\$0.00	\$0.00	\$40,650.00	
Liberty	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Whitlash Elem	NA	NA			0 Students	3	
	\$0.00	\$1,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237.00	\$0.00	\$1,237.00	\$0.00	\$0.00	\$0.00	\$1,237.00	
Liberty	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Liberty Elem	NA	NA			0 Students	18	
	\$0.00	\$3,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00	\$0.00	\$0.00	\$0.00	\$3,523.00	
Liberty	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Chester-Joplin-Inverne	NA	NA			0 Students	161	
	\$0.00	\$31,935.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,935.00	\$0.00	\$31,935.00	\$0.00	\$0.00	\$0.00	\$31,935.00	
Liberty	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Chester-Joplin-Inverne	NA	NA			0 Students	81	
	\$0.00	\$26,587.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,587.00	\$0.00	\$26,587.00	\$0.00	\$0.00	\$0.00	\$26,587.00	
Lincoln	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Troy Elem	NA	NA			0 Students	294	
	\$0.00	\$48,984.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,984.00	\$0.00	\$48,984.00	\$0.00	\$0.00	\$0.00	\$48,984.00	
Lincoln	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Troy H S	NA	NA			0 Students	164	
	\$0.00	\$39,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,196.00	\$0.00	\$39,196.00	\$0.00	\$0.00	\$0.00	\$39,196.00	
Lincoln	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Libby K-12 Schools	NA	NA			0 Students	1281	
	\$0.00	\$232,086.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232,086.00	\$0.00	\$232,086.00	\$0.00	\$0.00	\$0.00	\$232,086.00	
Lincoln	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Eureka Elem	NA	NA			0 Students	519	
	\$0.00	\$84,188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84,188.00	\$0.00	\$84,188.00	\$0.00	\$0.00	\$0.00	\$84,188.00	

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Lincoln	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Lincoln County H S	NA	NA			0 Students	352	
	\$0.00	\$73,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,220.00	\$0.00	\$73,220.00	\$0.00	\$0.00	\$0.00	\$73,220.00	
Lincoln	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Fortine Elem	NA	NA			0 Students	57	
	\$0.00	\$9,233.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,233.00	\$0.00	\$9,233.00	\$0.00	\$0.00	\$0.00	\$9,233.00	
Lincoln	K-12 BASE Aid to support school district's general fund			Finished	NA	0	McCormick Elem	NA	NA			0 Students	12	
	\$0.00	\$2,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,523.00	\$0.00	\$2,523.00	\$0.00	\$0.00	\$0.00	\$2,523.00	
Lincoln	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Yaak Elem	NA	NA			0 Students	9	
	\$0.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.00	\$0.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$1,808.00	
Lincoln	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Trego Elem	NA	NA			0 Students	35	
	\$0.00	\$7,521.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,521.00	\$0.00	\$7,521.00	\$0.00	\$0.00	\$0.00	\$7,521.00	
Madison	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Alder Elem	NA	NA			0 Students	22	
	\$0.00	\$3,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,809.00	\$0.00	\$3,809.00	\$0.00	\$0.00	\$0.00	\$3,809.00	
Madison	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Sheridan Elem	NA	NA			0 Students	139	
	\$0.00	\$25,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,144.00	\$0.00	\$25,144.00	\$0.00	\$0.00	\$0.00	\$25,144.00	
Madison	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Sheridan H S	NA	NA			0 Students	79	
	\$0.00	\$23,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,257.00	\$0.00	\$23,257.00	\$0.00	\$0.00	\$0.00	\$23,257.00	
Madison	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Twin Bridges K-12 Sch	NA	NA			0 Students	248	
	\$0.00	\$55,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,075.00	\$0.00	\$55,075.00	\$0.00	\$0.00	\$0.00	\$55,075.00	
Madison	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Harrison K-12 Schools	NA	NA			0 Students	99	
	\$0.00	\$27,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,512.00	\$0.00	\$27,512.00	\$0.00	\$0.00	\$0.00	\$27,512.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Madison	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Ennis K-12 Schools	NA	NA			0 Students	351	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$69,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,410.00	\$0.00	\$69,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,410.00	
Mccone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Circle Elem	NA	NA			0 Students	146	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$27,538.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,538.00	\$0.00	\$27,538.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,538.00	
Mccone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Circle H S	NA	NA			0 Students	96	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$25,982.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,982.00	\$0.00	\$25,982.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,982.00	
Mccone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Vida Elem	NA	NA			0 Students	18	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$4,331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,331.00	\$0.00	\$4,331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,331.00	
Meagher	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Lennepe Elem	NA	NA			0 Students	4	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$1,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,380.00	\$0.00	\$1,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,380.00	
Meagher	K-12 BASE Aid to support school district's general fund			Finished	NA	0	White Sulphur Spgs El	NA	NA			0 Students	168	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$29,267.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,267.00	\$0.00	\$29,267.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,267.00	
Meagher	K-12 BASE Aid to support school district's general fund			Finished	NA	0	White Sulphur Spgs H	NA	NA			0 Students	78	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$22,712.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,712.00	\$0.00	\$22,712.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,712.00	
Mineral	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Alberton K-12 Schools	NA	NA			0 Students	149	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$39,772.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,772.00	\$0.00	\$39,772.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,772.00	
Mineral	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Superior K-12 Schools	NA	NA			0 Students	346	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$71,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,498.00	\$0.00	\$71,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,498.00	
Mineral	K-12 BASE Aid to support school district's general fund			Finished	NA	0	St Regis K-12 Schools	NA	NA			0 Students	158	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$38,084.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,084.00	\$0.00	\$38,084.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,084.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Missoula Elem	NA	NA			0 Students	4759	
	\$0.00	\$726,795.00	\$0.00	\$0.00	\$0.00	\$0.00	\$726,795.00	\$0.00	\$726,795.00	\$0.00	\$0.00	\$0.00	\$726,795.00	
Missoula	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Missoula H S	NA	NA			0 Students	3659	
	\$0.00	\$688,899.00	\$0.00	\$0.00	\$0.00	\$0.00	\$688,899.00	\$0.00	\$688,899.00	\$0.00	\$0.00	\$0.00	\$688,899.00	
Missoula	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Hellgate Elem	NA	NA			0 Students	1311	
	\$0.00	\$201,795.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201,795.00	\$0.00	\$201,795.00	\$0.00	\$0.00	\$0.00	\$201,795.00	
Missoula	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Lolo Elem	NA	NA			0 Students	590	
	\$0.00	\$93,651.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,651.00	\$0.00	\$93,651.00	\$0.00	\$0.00	\$0.00	\$93,651.00	
Missoula	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Potomac Elem	NA	NA			0 Students	112	
	\$0.00	\$20,288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,288.00	\$0.00	\$20,288.00	\$0.00	\$0.00	\$0.00	\$20,288.00	
Missoula	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Bonner Elem	NA	NA			0 Students	364	
	\$0.00	\$60,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,522.00	\$0.00	\$60,522.00	\$0.00	\$0.00	\$0.00	\$60,522.00	
Missoula	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Woodman Elem	NA	NA			0 Students	49	
	\$0.00	\$9,949.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,949.00	\$0.00	\$9,949.00	\$0.00	\$0.00	\$0.00	\$9,949.00	
Missoula	K-12 BASE Aid to support school district's general fund			Finished	NA	0	DeSmet Elem	NA	NA			0 Students	128	
	\$0.00	\$23,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,257.00	\$0.00	\$23,257.00	\$0.00	\$0.00	\$0.00	\$23,257.00	
Missoula	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Target Range Elem	NA	NA			0 Students	475	
	\$0.00	\$78,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,256.00	\$0.00	\$78,256.00	\$0.00	\$0.00	\$0.00	\$78,256.00	
Missoula	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Sunset Elem	NA	NA			0 Students	10	
	\$0.00	\$2,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,237.00	\$0.00	\$2,237.00	\$0.00	\$0.00	\$0.00	\$2,237.00	



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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Clinton Elem	NA	NA			0 Students	219	
	\$0.00	\$37,262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,262.00	\$0.00	\$37,262.00	\$0.00	\$0.00	\$0.00	\$37,262.00	
Missoula	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Swan Valley Elem	NA	NA			0 Students	41	
	\$0.00	\$9,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,600.00	\$0.00	\$9,600.00	\$0.00	\$0.00	\$0.00	\$9,600.00	
Missoula	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Seeley Lake Elem	NA	NA			0 Students	181	
	\$0.00	\$31,987.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,987.00	\$0.00	\$31,987.00	\$0.00	\$0.00	\$0.00	\$31,987.00	
Missoula	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Frenchtown K-12 Scho	NA	NA			0 Students	1257	
	\$0.00	\$217,611.00	\$0.00	\$0.00	\$0.00	\$0.00	\$217,611.00	\$0.00	\$217,611.00	\$0.00	\$0.00	\$0.00	\$217,611.00	
Musselshell	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Roundup Elem	NA	NA			0 Students	387	
	\$0.00	\$65,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,257.00	\$0.00	\$65,257.00	\$0.00	\$0.00	\$0.00	\$65,257.00	
Musselshell	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Roundup High School	NA	NA			0 Students	198	
	\$0.00	\$43,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,523.00	\$0.00	\$43,523.00	\$0.00	\$0.00	\$0.00	\$43,523.00	
Musselshell	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Melstone Elem	NA	NA			0 Students	47	
	\$0.00	\$10,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,720.00	\$0.00	\$10,720.00	\$0.00	\$0.00	\$0.00	\$10,720.00	
Musselshell	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Melstone H S	NA	NA			0 Students	29	
	\$0.00	\$13,238.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,238.00	\$0.00	\$13,238.00	\$0.00	\$0.00	\$0.00	\$13,238.00	
Park	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Livingston Elem	NA	NA			0 Students	906	
	\$0.00	\$147,088.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,088.00	\$0.00	\$147,088.00	\$0.00	\$0.00	\$0.00	\$147,088.00	
Park	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Park H S	NA	NA			0 Students	530	
	\$0.00	\$105,663.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,663.00	\$0.00	\$105,663.00	\$0.00	\$0.00	\$0.00	\$105,663.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Park	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Gardiner Elem	NA	NA			0 Students	163	
	\$0.00	\$29,059.00	\$0.00	\$0.00	\$0.00	\$29,059.00	\$0.00	\$29,059.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,059.00	
Park	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Cooke City Elem	NA	NA			0 Students	7	
	\$0.00	\$1,237.00	\$0.00	\$0.00	\$0.00	\$1,237.00	\$0.00	\$1,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237.00	
Park	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Pine Creek Elem	NA	NA			0 Students	37	
	\$0.00	\$8,543.00	\$0.00	\$0.00	\$0.00	\$8,543.00	\$0.00	\$8,543.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,543.00	
Park	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Springdale Elem	NA	NA			0 Students	8	
	\$0.00	\$1,951.00	\$0.00	\$0.00	\$0.00	\$1,951.00	\$0.00	\$1,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,951.00	
Park	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Gardiner H S	NA	NA			0 Students	92	
	\$0.00	\$24,892.00	\$0.00	\$0.00	\$0.00	\$24,892.00	\$0.00	\$24,892.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,892.00	
Park	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Arrowhead Elem	NA	NA			0 Students	121	
	\$0.00	\$21,978.00	\$0.00	\$0.00	\$0.00	\$21,978.00	\$0.00	\$21,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,978.00	
Park	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Shields Valley Elem	NA	NA			0 Students	163	
	\$0.00	\$27,195.00	\$0.00	\$0.00	\$0.00	\$27,195.00	\$0.00	\$27,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,195.00	
Park	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Shields Valley H S	NA	NA			0 Students	77	
	\$0.00	\$24,166.00	\$0.00	\$0.00	\$0.00	\$24,166.00	\$0.00	\$24,166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,166.00	
Petroleum	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Winnett K-12 Schools	NA	NA			0 Students	99	
	\$0.00	\$26,988.00	\$0.00	\$0.00	\$0.00	\$26,988.00	\$0.00	\$26,988.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,988.00	
Phillips	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Dodson Elem	NA	NA			0 Students	37	
	\$0.00	\$8,887.00	\$0.00	\$0.00	\$0.00	\$8,887.00	\$0.00	\$8,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,887.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Phillips	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Dodson H S	NA	NA			0 Students	20	
	\$0.00	\$11,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,776.00	\$0.00	\$11,776.00	\$0.00	\$0.00	\$0.00	\$11,776.00	
Phillips	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Saco H S	NA	NA			0 Students	33	
	\$0.00	\$13,968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,968.00	\$0.00	\$13,968.00	\$0.00	\$0.00	\$0.00	\$13,968.00	
Phillips	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Malta K-12 Schools	NA	NA			0 Students	561	
	\$0.00	\$109,006.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,006.00	\$0.00	\$109,006.00	\$0.00	\$0.00	\$0.00	\$109,006.00	
Phillips	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Whitewater K-12 Scho	NA	NA			0 Students	50	
	\$0.00	\$20,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,520.00	\$0.00	\$20,520.00	\$0.00	\$0.00	\$0.00	\$20,520.00	
Phillips	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Saco Elem	NA	NA			0 Students	36	
	\$0.00	\$9,943.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,943.00	\$0.00	\$9,943.00	\$0.00	\$0.00	\$0.00	\$9,943.00	
Pondera	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Dupuyer Elem	NA	NA			0 Students	9	
	\$0.00	\$2,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,237.00	\$0.00	\$2,237.00	\$0.00	\$0.00	\$0.00	\$2,237.00	
Pondera	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Conrad Elem	NA	NA			0 Students	400	
	\$0.00	\$65,646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,646.00	\$0.00	\$65,646.00	\$0.00	\$0.00	\$0.00	\$65,646.00	
Pondera	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Conrad H S	NA	NA			0 Students	189	
	\$0.00	\$45,503.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,503.00	\$0.00	\$45,503.00	\$0.00	\$0.00	\$0.00	\$45,503.00	
Pondera	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Valier Elem	NA	NA			0 Students	145	
	\$0.00	\$25,692.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,692.00	\$0.00	\$25,692.00	\$0.00	\$0.00	\$0.00	\$25,692.00	
Pondera	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Valier H S	NA	NA			0 Students	58	
	\$0.00	\$20,347.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,347.00	\$0.00	\$20,347.00	\$0.00	\$0.00	\$0.00	\$20,347.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Pondera	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Miami Elem	NA	NA			0 Students	9	
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$2,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,237.00	\$0.00	\$2,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,237.00	
Pondera	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Heart Butte K-12 Scho	NA	NA			0 Students	165	
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$38,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,251.00	\$0.00	\$38,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,251.00	
Powder River	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Biddle Elem	NA	NA			0 Students	11	
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$2,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,237.00	\$0.00	\$2,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,237.00	
Powder River	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Broadus Elem	NA	NA			0 Students	184	
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$33,769.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,769.00	\$0.00	\$33,769.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,769.00	
Powder River	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Powder River Co Dist	NA	NA			0 Students	120	
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$31,784.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,784.00	\$0.00	\$31,784.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,784.00	
Powder River	K-12 BASE Aid to support school district's general fund			Finished	NA	0	South Stacey Elem	NA	NA			0 Students	2	
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$1,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,380.00	\$0.00	\$1,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,380.00	
Powell	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Deer Lodge Elem	NA	NA			0 Students	459	
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$75,519.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,519.00	\$0.00	\$75,519.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,519.00	
Powell	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Powell County H S	NA	NA			0 Students	284	
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$62,533.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,533.00	\$0.00	\$62,533.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,533.00	
Powell	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Ovando Elem	NA	NA			0 Students	15	
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$3,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,237.00	\$0.00	\$3,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,237.00	
Powell	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Helmville Elem	NA	NA			0 Students	26	
Budget Determination: Actual								Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$4,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,666.00	\$0.00	\$4,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,666.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Powell	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Garrison Elem	NA	NA			0 Students	17	
	\$0.00	\$3,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00	\$0.00	\$0.00	\$0.00	\$3,523.00	
Powell	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Elliston Elem	NA	NA			0 Students	31	
	\$0.00	\$5,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,951.00	\$0.00	\$5,951.00	\$0.00	\$0.00	\$0.00	\$5,951.00	
Powell	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Avon Elem	NA	NA			0 Students	28	
	\$0.00	\$5,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,951.00	\$0.00	\$5,951.00	\$0.00	\$0.00	\$0.00	\$5,951.00	
Powell	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Gold Creek Elem	NA	NA			0 Students	4	
	\$0.00	\$761.00	\$0.00	\$0.00	\$0.00	\$0.00	\$761.00	\$0.00	\$761.00	\$0.00	\$0.00	\$0.00	\$761.00	
Prairie	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Terry K-12 Schools	NA	NA			0 Students	127	
	\$0.00	\$32,096.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,096.00	\$0.00	\$32,096.00	\$0.00	\$0.00	\$0.00	\$32,096.00	
Ravalli	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Corvallis K-12 Schools	NA	NA			0 Students	1361	
	\$0.00	\$239,549.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239,549.00	\$0.00	\$239,549.00	\$0.00	\$0.00	\$0.00	\$239,549.00	
Ravalli	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Stevensville Elem	NA	NA			0 Students	606	
	\$0.00	\$98,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,030.00	\$0.00	\$98,030.00	\$0.00	\$0.00	\$0.00	\$98,030.00	
Ravalli	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Stevensville H S	NA	NA			0 Students	413	
	\$0.00	\$87,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,387.00	\$0.00	\$87,387.00	\$0.00	\$0.00	\$0.00	\$87,387.00	
Ravalli	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Hamilton K-12 Schools	NA	NA			0 Students	1607	
	\$0.00	\$276,657.00	\$0.00	\$0.00	\$0.00	\$0.00	\$276,657.00	\$0.00	\$276,657.00	\$0.00	\$0.00	\$0.00	\$276,657.00	
Ravalli	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Victor K-12 Schools	NA	NA			0 Students	328	
	\$0.00	\$68,661.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,661.00	\$0.00	\$68,661.00	\$0.00	\$0.00	\$0.00	\$68,661.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Ravalli	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Darby K-12 Schools	NA	NA			0 Students	385	
	\$0.00	\$80,250.00	\$0.00	\$0.00	\$0.00	\$80,250.00	\$0.00	\$80,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,250.00	
Ravalli	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Lone Rock Elem	NA	NA			0 Students	275	
	\$0.00	\$48,781.00	\$0.00	\$0.00	\$0.00	\$48,781.00	\$0.00	\$48,781.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,781.00	
Ravalli	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Florence-Carlton K-12	NA	NA			0 Students	873	
	\$0.00	\$157,865.00	\$0.00	\$0.00	\$0.00	\$157,865.00	\$0.00	\$157,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157,865.00	
Richland	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Sidney Elem	NA	NA			0 Students	719	
	\$0.00	\$113,907.00	\$0.00	\$0.00	\$0.00	\$113,907.00	\$0.00	\$113,907.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113,907.00	
Richland	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Sidney H S	NA	NA			0 Students	407	
	\$0.00	\$84,737.00	\$0.00	\$0.00	\$0.00	\$84,737.00	\$0.00	\$84,737.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84,737.00	
Richland	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Savage Elem	NA	NA			0 Students	66	
	\$0.00	\$12,616.00	\$0.00	\$0.00	\$0.00	\$12,616.00	\$0.00	\$12,616.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,616.00	
Richland	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Savage H S	NA	NA			0 Students	46	
	\$0.00	\$15,975.00	\$0.00	\$0.00	\$0.00	\$15,975.00	\$0.00	\$15,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,975.00	
Richland	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Brorson Elem	NA	NA			0 Students	7	
	\$0.00	\$904.00	\$0.00	\$0.00	\$0.00	\$904.00	\$0.00	\$904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$904.00	
Richland	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Fairview Elem	NA	NA			0 Students	145	
	\$0.00	\$26,381.00	\$0.00	\$0.00	\$0.00	\$26,381.00	\$0.00	\$26,381.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,381.00	
Richland	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Fairview H S	NA	NA			0 Students	101	
	\$0.00	\$27,978.00	\$0.00	\$0.00	\$0.00	\$27,978.00	\$0.00	\$27,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,978.00	

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Richland	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Rau Elem	NA	NA			0 Students	68	
	\$0.00	\$11,514.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,514.00	\$0.00	\$11,514.00	\$0.00	\$0.00	\$0.00	\$11,514.00	
Richland	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Lambert Elem	NA	NA			0 Students	49	
	\$0.00	\$10,577.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,577.00	\$0.00	\$10,577.00	\$0.00	\$0.00	\$0.00	\$10,577.00	
Richland	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Lambert H S	NA	NA			0 Students	29	
	\$0.00	\$13,238.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,238.00	\$0.00	\$13,238.00	\$0.00	\$0.00	\$0.00	\$13,238.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Frontier Elem	NA	NA			0 Students	112	
	\$0.00	\$21,263.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,263.00	\$0.00	\$21,263.00	\$0.00	\$0.00	\$0.00	\$21,263.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Poplar Elem	NA	NA			0 Students	556	
	\$0.00	\$91,996.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,996.00	\$0.00	\$91,996.00	\$0.00	\$0.00	\$0.00	\$91,996.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Poplar H S	NA	NA			0 Students	206	
	\$0.00	\$45,323.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,323.00	\$0.00	\$45,323.00	\$0.00	\$0.00	\$0.00	\$45,323.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Culbertson Elem	NA	NA			0 Students	166	
	\$0.00	\$29,712.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,712.00	\$0.00	\$29,712.00	\$0.00	\$0.00	\$0.00	\$29,712.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Culbertson H S	NA	NA			0 Students	100	
	\$0.00	\$26,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,163.00	\$0.00	\$26,163.00	\$0.00	\$0.00	\$0.00	\$26,163.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Wolf Point Elem	NA	NA			0 Students	576	
	\$0.00	\$88,508.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,508.00	\$0.00	\$88,508.00	\$0.00	\$0.00	\$0.00	\$88,508.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Wolf Point H S	NA	NA			0 Students	255	
	\$0.00	\$56,095.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,095.00	\$0.00	\$56,095.00	\$0.00	\$0.00	\$0.00	\$56,095.00	

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Roosevelt	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Brockton Elem	NA	NA			0 Students	68	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$14,243.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,243.00	\$0.00	\$14,243.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,243.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Brockton H S	NA	NA			0 Students	52	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$17,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,615.00	\$0.00	\$17,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,615.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Bainville K-12 Schools	NA	NA			0 Students	105	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$28,336.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,336.00	\$0.00	\$28,336.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,336.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Froid Elem	NA	NA			0 Students	54	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$11,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,251.00	\$0.00	\$11,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,251.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Froid H S	NA	NA			0 Students	27	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$12,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,690.00	\$0.00	\$12,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,690.00	
Rosebud	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Birney Elem	NA	NA			0 Students	11	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$2,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,094.00	\$0.00	\$2,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,094.00	
Rosebud	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Forsyth Elem	NA	NA			0 Students	269	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$44,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,734.00	\$0.00	\$44,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,734.00	
Rosebud	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Forsyth H S	NA	NA			0 Students	141	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$34,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,498.00	\$0.00	\$34,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,498.00	
Rosebud	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Lame Deer Elem	NA	NA			0 Students	389	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$62,332.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,332.00	\$0.00	\$62,332.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,332.00	
Rosebud	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Rosebud Elem	NA	NA			0 Students	50	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$11,799.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,799.00	\$0.00	\$11,799.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,799.00	



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Rosebud	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Rosebud H S	NA	NA			0 Students	40	
	\$0.00	\$15,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,427.00	\$0.00	\$15,427.00	\$0.00	\$0.00	\$0.00	\$15,427.00	
Rosebud	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Colstrip Elem	NA	NA			0 Students	435	
	\$0.00	\$70,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,242.00	\$0.00	\$70,242.00	\$0.00	\$0.00	\$0.00	\$70,242.00	
Rosebud	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Colstrip H S	NA	NA			0 Students	241	
	\$0.00	\$52,151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,151.00	\$0.00	\$52,151.00	\$0.00	\$0.00	\$0.00	\$52,151.00	
Rosebud	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Ashland Elem	NA	NA			0 Students	55	
	\$0.00	\$12,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,272.00	\$0.00	\$12,272.00	\$0.00	\$0.00	\$0.00	\$12,272.00	
Rosebud	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Lame Deer H S	NA	NA			0 Students	154	
	\$0.00	\$39,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,196.00	\$0.00	\$39,196.00	\$0.00	\$0.00	\$0.00	\$39,196.00	
Sanders	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Plains Elem	NA	NA			0 Students	267	
	\$0.00	\$48,053.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,053.00	\$0.00	\$48,053.00	\$0.00	\$0.00	\$0.00	\$48,053.00	
Sanders	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Plains H S	NA	NA			0 Students	153	
	\$0.00	\$38,293.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,293.00	\$0.00	\$38,293.00	\$0.00	\$0.00	\$0.00	\$38,293.00	
Sanders	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Thompson Falls Elem	NA	NA			0 Students	296	
	\$0.00	\$51,593.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,593.00	\$0.00	\$51,593.00	\$0.00	\$0.00	\$0.00	\$51,593.00	
Sanders	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Thompson Falls H S	NA	NA			0 Students	213	
	\$0.00	\$49,638.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,638.00	\$0.00	\$49,638.00	\$0.00	\$0.00	\$0.00	\$49,638.00	
Sanders	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Trout Creek Elem	NA	NA			0 Students	51	
	\$0.00	\$11,514.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,514.00	\$0.00	\$11,514.00	\$0.00	\$0.00	\$0.00	\$11,514.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Sanders	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Paradise Elem	NA	NA			0 Students	26	
	\$0.00	\$4,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,951.00	\$0.00	\$4,951.00	\$0.00	\$0.00	\$0.00	\$4,951.00	
Sanders	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Dixon Elem	NA	NA			0 Students	83	
	\$0.00	\$13,128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,128.00	\$0.00	\$13,128.00	\$0.00	\$0.00	\$0.00	\$13,128.00	
Sanders	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Noxon Elem	NA	NA			0 Students	112	
	\$0.00	\$21,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,650.00	\$0.00	\$21,650.00	\$0.00	\$0.00	\$0.00	\$21,650.00	
Sanders	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Noxon H S	NA	NA			0 Students	83	
	\$0.00	\$22,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,893.00	\$0.00	\$22,893.00	\$0.00	\$0.00	\$0.00	\$22,893.00	
Sanders	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Hot Springs Elem	NA	NA			0 Students	147	
	\$0.00	\$26,001.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,001.00	\$0.00	\$26,001.00	\$0.00	\$0.00	\$0.00	\$26,001.00	
Sanders	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Hot Springs H S	NA	NA			0 Students	62	
	\$0.00	\$19,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,619.00	\$0.00	\$19,619.00	\$0.00	\$0.00	\$0.00	\$19,619.00	
Sheridan	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Westby K-12 Schools	NA	NA			0 Students	53	
	\$0.00	\$19,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,321.00	\$0.00	\$19,321.00	\$0.00	\$0.00	\$0.00	\$19,321.00	
Sheridan	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Medicine Lake K-12 Sc	NA	NA			0 Students	92	
	\$0.00	\$26,607.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,607.00	\$0.00	\$26,607.00	\$0.00	\$0.00	\$0.00	\$26,607.00	
Sheridan	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Plentywood K-12 Scho	NA	NA			0 Students	335	
	\$0.00	\$75,931.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,931.00	\$0.00	\$75,931.00	\$0.00	\$0.00	\$0.00	\$75,931.00	
Butte Silver Bow	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Butte Elem	NA	NA			0 Students	2895	
	\$0.00	\$448,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448,970.00	\$0.00	\$448,970.00	\$0.00	\$0.00	\$0.00	\$448,970.00	

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Butte Silver Bow	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Ramsay Elem	NA	NA			0 Students	126	
	\$0.00	\$24,111.00	\$0.00	\$0.00	\$0.00	\$24,111.00	\$0.00	\$24,111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,111.00	
Butte Silver Bow	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Divide Elem	NA	NA			0 Students	12	
	\$0.00	\$2,523.00	\$0.00	\$0.00	\$0.00	\$2,523.00	\$0.00	\$2,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,523.00	
Butte Silver Bow	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Melrose Elem	NA	NA			0 Students	16	
	\$0.00	\$3,094.00	\$0.00	\$0.00	\$0.00	\$3,094.00	\$0.00	\$3,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,094.00	
Butte Silver Bow	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Butte H S	NA	NA			0 Students	1482	
	\$0.00	\$278,090.00	\$0.00	\$0.00	\$0.00	\$278,090.00	\$0.00	\$278,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278,090.00	
Stillwater	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Park City Elem	NA	NA			0 Students	225	
	\$0.00	\$38,619.00	\$0.00	\$0.00	\$0.00	\$38,619.00	\$0.00	\$38,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,619.00	
Stillwater	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Park City H S	NA	NA			0 Students	92	
	\$0.00	\$25,074.00	\$0.00	\$0.00	\$0.00	\$25,074.00	\$0.00	\$25,074.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,074.00	
Stillwater	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Columbus Elem	NA	NA			0 Students	418	
	\$0.00	\$69,294.00	\$0.00	\$0.00	\$0.00	\$69,294.00	\$0.00	\$69,294.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,294.00	
Stillwater	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Columbus H S	NA	NA			0 Students	219	
	\$0.00	\$50,177.00	\$0.00	\$0.00	\$0.00	\$50,177.00	\$0.00	\$50,177.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,177.00	
Stillwater	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Reed Point Elem	NA	NA			0 Students	61	
	\$0.00	\$12,553.00	\$0.00	\$0.00	\$0.00	\$12,553.00	\$0.00	\$12,553.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,553.00	
Stillwater	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Reed Point H S	NA	NA			0 Students	27	
	\$0.00	\$12,690.00	\$0.00	\$0.00	\$0.00	\$12,690.00	\$0.00	\$12,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,690.00	

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Stillwater	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Molt Elem	NA	NA			0 Students	3	
	\$0.00	\$690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$690.00	\$0.00	\$690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$690.00
Stillwater	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Fishtail Elem	NA	NA			0 Students	8	
	\$0.00	\$2,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,094.00	\$0.00	\$2,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,094.00
Stillwater	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Nye Elem	NA	NA			0 Students	6	
	\$0.00	\$1,665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,665.00	\$0.00	\$1,665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,665.00
Stillwater	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Rapelje Elem	NA	NA			0 Students	44	
	\$0.00	\$9,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,600.00	\$0.00	\$9,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,600.00
Stillwater	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Rapelje H S	NA	NA			0 Students	18	
	\$0.00	\$11,594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,594.00	\$0.00	\$11,594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,594.00
Stillwater	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Absarokee Elem	NA	NA			0 Students	187	
	\$0.00	\$33,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,018.00	\$0.00	\$33,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,018.00
Stillwater	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Absarokee H S	NA	NA			0 Students	107	
	\$0.00	\$27,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,978.00	\$0.00	\$27,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,978.00
Sweet Grass	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Big Timber Elem	NA	NA			0 Students	353	
	\$0.00	\$61,046.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,046.00	\$0.00	\$61,046.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,046.00
Sweet Grass	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Melville Elem	NA	NA			0 Students	14	
	\$0.00	\$2,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,952.00	\$0.00	\$2,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,952.00
Sweet Grass	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Greycliff Elem	NA	NA			0 Students	6	
	\$0.00	\$2,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,237.00	\$0.00	\$2,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,237.00

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Sweet Grass	K-12 BASE Aid to support school district's general fund			Finished	NA	0	McLeod Elem	NA	NA			0 Students	6	
	\$0.00	\$1,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,951.00	\$0.00	\$1,951.00	\$0.00	\$0.00	\$0.00	\$1,951.00	
Sweet Grass	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Sweet Grass County H	NA	NA			0 Students	207	
	\$0.00	\$46,583.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,583.00	\$0.00	\$46,583.00	\$0.00	\$0.00	\$0.00	\$46,583.00	
Teton	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Choteau Elem	NA	NA			0 Students	270	
	\$0.00	\$47,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,080.00	\$0.00	\$47,080.00	\$0.00	\$0.00	\$0.00	\$47,080.00	
Teton	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Choteau H S	NA	NA			0 Students	129	
	\$0.00	\$32,146.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,146.00	\$0.00	\$32,146.00	\$0.00	\$0.00	\$0.00	\$32,146.00	
Teton	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Bynum Elem	NA	NA			0 Students	33	
	\$0.00	\$5,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,951.00	\$0.00	\$5,951.00	\$0.00	\$0.00	\$0.00	\$5,951.00	
Teton	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Fairfield Elem	NA	NA			0 Students	172	
	\$0.00	\$30,992.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,992.00	\$0.00	\$30,992.00	\$0.00	\$0.00	\$0.00	\$30,992.00	
Teton	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Fairfield H S	NA	NA			0 Students	128	
	\$0.00	\$34,679.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,679.00	\$0.00	\$34,679.00	\$0.00	\$0.00	\$0.00	\$34,679.00	
Teton	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Power Elem	NA	NA			0 Students	77	
	\$0.00	\$15,526.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,526.00	\$0.00	\$15,526.00	\$0.00	\$0.00	\$0.00	\$15,526.00	
Teton	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Power H S	NA	NA			0 Students	47	
	\$0.00	\$17,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,980.00	\$0.00	\$17,980.00	\$0.00	\$0.00	\$0.00	\$17,980.00	
Teton	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Golden Ridge Elem	NA	NA			0 Students	47	
	\$0.00	\$7,664.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,664.00	\$0.00	\$7,664.00	\$0.00	\$0.00	\$0.00	\$7,664.00	

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Teton	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Pendroy Elem	NA	NA			0 Students	34	
	\$0.00	\$5,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,808.00	\$0.00	\$5,808.00	\$0.00	\$0.00	\$0.00	\$5,808.00	
Teton	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Greenfield Elem	NA	NA			0 Students	60	
	\$0.00	\$12,330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,330.00	\$0.00	\$12,330.00	\$0.00	\$0.00	\$0.00	\$12,330.00	
Teton	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Dutton/Brady K-12 Sch	NA	NA			0 Students	168	
	\$0.00	\$43,797.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,797.00	\$0.00	\$43,797.00	\$0.00	\$0.00	\$0.00	\$43,797.00	
Toole	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Sunburst K-12 Schools	NA	NA			0 Students	223	
	\$0.00	\$47,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,344.00	\$0.00	\$47,344.00	\$0.00	\$0.00	\$0.00	\$47,344.00	
Toole	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Shelby Elem	NA	NA			0 Students	389	
	\$0.00	\$63,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,340.00	\$0.00	\$63,340.00	\$0.00	\$0.00	\$0.00	\$63,340.00	
Toole	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Shelby H S	NA	NA			0 Students	189	
	\$0.00	\$42,442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,442.00	\$0.00	\$42,442.00	\$0.00	\$0.00	\$0.00	\$42,442.00	
Toole	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Galata Elem	NA	NA			0 Students	12	
	\$0.00	\$2,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,809.00	\$0.00	\$2,809.00	\$0.00	\$0.00	\$0.00	\$2,809.00	
Treasure	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Hysham K-12 Schools	NA	NA			0 Students	112	
	\$0.00	\$31,177.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,177.00	\$0.00	\$31,177.00	\$0.00	\$0.00	\$0.00	\$31,177.00	
Valley	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Glasgow K-12 Schools	NA	NA			0 Students	807	
	\$0.00	\$145,752.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,752.00	\$0.00	\$145,752.00	\$0.00	\$0.00	\$0.00	\$145,752.00	
Valley	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Frazer Elem	NA	NA			0 Students	70	
	\$0.00	\$13,494.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,494.00	\$0.00	\$13,494.00	\$0.00	\$0.00	\$0.00	\$13,494.00	

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Valley	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Frazer H S	NA	NA			0 Students	42	
	\$0.00	\$15,792.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,792.00	\$0.00	\$15,792.00	\$0.00	\$0.00	\$0.00	\$15,792.00	
Valley	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Hinsdale Elem	NA	NA			0 Students	55	
	\$0.00	\$11,514.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,514.00	\$0.00	\$11,514.00	\$0.00	\$0.00	\$0.00	\$11,514.00	
Valley	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Hinsdale H S	NA	NA			0 Students	32	
	\$0.00	\$13,603.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,603.00	\$0.00	\$13,603.00	\$0.00	\$0.00	\$0.00	\$13,603.00	
Valley	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Opheim K-12 Schools	NA	NA			0 Students	57	
	\$0.00	\$20,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,480.00	\$0.00	\$20,480.00	\$0.00	\$0.00	\$0.00	\$20,480.00	
Valley	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Nashua K-12 Schools	NA	NA			0 Students	126	
	\$0.00	\$31,992.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,992.00	\$0.00	\$31,992.00	\$0.00	\$0.00	\$0.00	\$31,992.00	
Valley	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Lustre Elem	NA	NA			0 Students	49	
	\$0.00	\$7,949.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,949.00	\$0.00	\$7,949.00	\$0.00	\$0.00	\$0.00	\$7,949.00	
Wheatland	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Harlowton Elem	NA	NA			0 Students	234	
	\$0.00	\$38,153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,153.00	\$0.00	\$38,153.00	\$0.00	\$0.00	\$0.00	\$38,153.00	
Wheatland	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Harlowton H S	NA	NA			0 Students	84	
	\$0.00	\$24,892.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,892.00	\$0.00	\$24,892.00	\$0.00	\$0.00	\$0.00	\$24,892.00	
Wheatland	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Shawmut Elem	NA	NA			0 Students	5	
	\$0.00	\$833.00	\$0.00	\$0.00	\$0.00	\$0.00	\$833.00	\$0.00	\$833.00	\$0.00	\$0.00	\$0.00	\$833.00	
Wheatland	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Judith Gap Elem	NA	NA			0 Students	29	
	\$0.00	\$8,458.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,458.00	\$0.00	\$8,458.00	\$0.00	\$0.00	\$0.00	\$8,458.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Wheatland	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Judith Gap H S	NA	NA			0 Students	13	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$11,046.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,046.00	\$0.00	\$11,046.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,046.00	
Wibaux	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Wibaux K-12 Schools	NA	NA			0 Students	148	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$35,646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,646.00	\$0.00	\$35,646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,646.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Billings Elem	NA	NA			0 Students	10201	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$1,530,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530,052.00	\$0.00	\$1,530,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530,052.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Billings H S	NA	NA			0 Students	5280	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$963,042.00	\$0.00	\$0.00	\$0.00	\$0.00	\$963,042.00	\$0.00	\$963,042.00	\$0.00	\$0.00	\$0.00	\$0.00	\$963,042.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Lockwood Elem	NA	NA			0 Students	1175	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$183,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183,640.00	\$0.00	\$183,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183,640.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Blue Creek Elem	NA	NA			0 Students	203	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$32,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,544.00	\$0.00	\$32,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,544.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Canyon Creek Elem	NA	NA			0 Students	192	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$32,922.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,922.00	\$0.00	\$32,922.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,922.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Laurel Elem	NA	NA			0 Students	1312	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$200,848.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,848.00	\$0.00	\$200,848.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,848.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Laurel H S	NA	NA			0 Students	632	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$123,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,780.00	\$0.00	\$123,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,780.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Elder Grove Elem	NA	NA			0 Students	329	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$57,796.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,796.00	\$0.00	\$57,796.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,796.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Yellowstone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Custer K-12 Schools	NA	NA			0 Students	84	
	\$0.00	\$24,887.00	\$0.00	\$0.00	\$0.00	\$24,887.00	\$0.00	\$24,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,887.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Morin Elem	NA	NA			0 Students	19	
	\$0.00	\$4,380.00	\$0.00	\$0.00	\$0.00	\$4,380.00	\$0.00	\$4,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,380.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Broadview Elem	NA	NA			0 Students	106	
	\$0.00	\$20,573.00	\$0.00	\$0.00	\$0.00	\$20,573.00	\$0.00	\$20,573.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,573.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Broadview H S	NA	NA			0 Students	59	
	\$0.00	\$18,344.00	\$0.00	\$0.00	\$0.00	\$18,344.00	\$0.00	\$18,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,344.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Elysian Elem	NA	NA			0 Students	129	
	\$0.00	\$22,120.00	\$0.00	\$0.00	\$0.00	\$22,120.00	\$0.00	\$22,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,120.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Huntley Project K-12 S	NA	NA			0 Students	706	
	\$0.00	\$131,189.00	\$0.00	\$0.00	\$0.00	\$131,189.00	\$0.00	\$131,189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131,189.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Shepherd Elem	NA	NA			0 Students	543	
	\$0.00	\$91,138.00	\$0.00	\$0.00	\$0.00	\$91,138.00	\$0.00	\$91,138.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,138.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Shepherd H S	NA	NA			0 Students	280	
	\$0.00	\$59,137.00	\$0.00	\$0.00	\$0.00	\$59,137.00	\$0.00	\$59,137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,137.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Pioneer Elem	NA	NA			0 Students	60	
	\$0.00	\$9,661.00	\$0.00	\$0.00	\$0.00	\$9,661.00	\$0.00	\$9,661.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,661.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Finished	NA	0	Independent Elem	NA	NA			0 Students	266	
	\$0.00	\$40,468.00	\$0.00	\$0.00	\$0.00	\$40,468.00	\$0.00	\$40,468.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,468.00	

County Name	Sub Project Description		Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Yellowstone	K-12 BASE Aid to support school district's general fund		Finished	NA	0	Yellowstone Academy	NA	NA			0	Students	65
Budget Determination: Actual							Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$11,799.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,799.00	\$0.00	\$11,799.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,799.00
<b>\$0.00</b>	<b>\$25,331,028.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,331,028.00</b>	<b>\$0.00</b>	<b>\$25,331,028.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,331,028.00</b>
<b>Project ID: 350100000005</b>		<b>Project Name: K-12 BASE Aid-FY11</b>			<b>Project Category: Education</b>			<b>Sub Class: 160W8</b>					
<b>Project Abstract:</b> The Legislature of the State of Montana appropriated ARRA State Fiscal Stabilization Funds for K-12 BASE Aid to public schools in the amounts of \$25.3 M for FY 2009-10 and \$36.8 M for FY 2010-11. This funding is general support for education programs at Montana's K-12 public schools.													
Cascade	K-12 BASE Aid to support school district's general fund		Active	NA	0	Cascade Elem	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$49,909.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,909.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,948.00	\$0.00	\$85,948.00
Cascade	K-12 BASE Aid to support school district's general fund		Active	NA	0	Cascade H S	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$52,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,601.00	\$0.00	\$87,601.00
Cascade	K-12 BASE Aid to support school district's general fund		Active	NA	0	Centerville Elem	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$38,423.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,423.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,272.00	\$0.00	\$65,272.00
Cascade	K-12 BASE Aid to support school district's general fund		Active	NA	0	Centerville H S	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$35,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,220.00	\$0.00	\$59,220.00
Cascade	K-12 BASE Aid to support school district's general fund		Active	NA	0	Belt Elem	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$50,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,925.00	\$0.00	\$85,925.00
Cascade	K-12 BASE Aid to support school district's general fund		Active	NA	0	Belt H S	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$41,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,324.00	\$0.00	\$70,324.00
Cascade	K-12 BASE Aid to support school district's general fund		Active	NA	0	Simms H S	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$42,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,664.00	\$0.00	\$71,664.00
Cascade	K-12 BASE Aid to support school district's general fund		Active	NA	0	Vaughn Elem	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$23,294.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,294.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,369.00	\$0.00	\$39,369.00



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Fallon	K-12 BASE Aid to support school district's general fund			Active	NA	0	Baker K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$107,414.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107,414.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183,392.00	\$0.00	\$183,392.00	
Fallon	K-12 BASE Aid to support school district's general fund			Active	NA	0	Plevna K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$35,249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,167.00	\$0.00	\$59,167.00	
Fergus	K-12 BASE Aid to support school district's general fund			Active	NA	0	Lewistown Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$196,152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196,152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336,408.00	\$0.00	\$336,408.00	
Fergus	K-12 BASE Aid to support school district's general fund			Active	NA	0	Fergus H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$122,656.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,656.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208,454.00	\$0.00	\$208,454.00	
Fergus	K-12 BASE Aid to support school district's general fund			Active	NA	0	Deerfield Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$2,853.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,853.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,951.00	\$0.00	\$1,951.00	
Fergus	K-12 BASE Aid to support school district's general fund			Active	NA	0	Grass Range Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$13,469.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,469.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,641.00	\$0.00	\$22,641.00	
Fergus	K-12 BASE Aid to support school district's general fund			Active	NA	0	Grass Range H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$17,485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,357.00	\$0.00	\$30,357.00	
Fergus	K-12 BASE Aid to support school district's general fund			Active	NA	0	King Colony Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$2,853.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,853.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,523.00	\$0.00	\$2,523.00	
Fergus	K-12 BASE Aid to support school district's general fund			Active	NA	0	Moore Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$17,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,982.00	\$0.00	\$11,982.00	
Fergus	K-12 BASE Aid to support school district's general fund			Active	NA	0	Moore H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$22,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,698.00	\$0.00	\$14,698.00	

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Fergus	K-12 BASE Aid to support school district's general fund			Active	NA	0	Roy K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,210.00	\$0.00	\$21,210.00	
Fergus	K-12 BASE Aid to support school district's general fund			Active	NA	0	Denton Elem	NA	NA			0	NA	0
	\$0.00	\$19,279.00	\$0.00	\$0.00	\$0.00	\$19,279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,259.00	\$0.00	\$33,259.00	
Granite	K-12 BASE Aid to support school district's general fund			Active	NA	0	Hall Elem	NA	NA			0	NA	0
	\$0.00	\$4,524.00	\$0.00	\$0.00	\$0.00	\$4,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,380.00	\$0.00	\$3,380.00	
Granite	K-12 BASE Aid to support school district's general fund			Active	NA	0	Drummond Elem	NA	NA			0	NA	0
	\$0.00	\$31,298.00	\$0.00	\$0.00	\$0.00	\$31,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,948.00	\$0.00	\$52,948.00	
Granite	K-12 BASE Aid to support school district's general fund			Active	NA	0	Drummond H S	NA	NA			0	NA	0
	\$0.00	\$35,600.00	\$0.00	\$0.00	\$0.00	\$35,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,310.00	\$0.00	\$60,310.00	
Hill	K-12 BASE Aid to support school district's general fund			Active	NA	0	Davey Elem	NA	NA			0	NA	0
	\$0.00	\$3,898.00	\$0.00	\$0.00	\$0.00	\$3,898.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,706.00	\$0.00	\$6,706.00	
Hill	K-12 BASE Aid to support school district's general fund			Active	NA	0	Box Elder Elem	NA	NA			0	NA	0
	\$0.00	\$76,238.00	\$0.00	\$0.00	\$0.00	\$76,238.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,938.00	\$0.00	\$124,938.00	
Hill	K-12 BASE Aid to support school district's general fund			Active	NA	0	Box Elder H S	NA	NA			0	NA	0
	\$0.00	\$34,802.00	\$0.00	\$0.00	\$0.00	\$34,802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,605.00	\$0.00	\$58,605.00	
Hill	K-12 BASE Aid to support school district's general fund			Active	NA	0	Havre Elem	NA	NA			0	NA	0
	\$0.00	\$303,735.00	\$0.00	\$0.00	\$0.00	\$303,735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$501,975.00	\$0.00	\$501,975.00	
Hill	K-12 BASE Aid to support school district's general fund			Active	NA	0	Havre H S	NA	NA			0	NA	0
	\$0.00	\$169,658.00	\$0.00	\$0.00	\$0.00	\$169,658.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292,570.00	\$0.00	\$292,570.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Hill	K-12 BASE Aid to support school district's general fund			Active	NA	0	Cottonwood Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$4,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00	
Jefferson	K-12 BASE Aid to support school district's general fund			Active	NA	0	Clancy Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$69,437.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,437.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,078.00	\$0.00	\$71,078.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Pioneer Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$13,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,782.00	\$0.00	\$17,782.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Independent Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$58,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,438.00	\$0.00	\$99,438.00	
Flathead	K-12 BASE Aid to support school district's general fund			Active	NA	0	West Valley Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$100,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163,113.00	\$0.00	\$163,113.00	
Big Horn	K-12 BASE Aid to support school district's general fund			Active	NA	0	Hardin H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$137,113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232,955.00	\$0.00	\$232,955.00	
Big Horn	K-12 BASE Aid to support school district's general fund			Active	NA	0	Lodge Grass H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$45,416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,009.00	\$0.00	\$79,009.00	
Park	K-12 BASE Aid to support school district's general fund			Active	NA	0	Gardiner H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$37,459.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,459.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,351.00	\$0.00	\$62,351.00	
Dawson	K-12 BASE Aid to support school district's general fund			Active	NA	0	Deer Creek Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$4,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,619.00	\$0.00	\$7,619.00	
Cascade	K-12 BASE Aid to support school district's general fund			Active	NA	0	Deep Creek Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$1,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$976.00	\$0.00	\$976.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Yellowstone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Yellowstone Academy	NA	NA			0	NA	0
	\$0.00	\$17,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,259.00	\$0.00	\$29,259.00
Lake	K-12 BASE Aid to support school district's general fund			Active	NA	0	Ronan Elem	NA	NA			0	NA	0
	\$0.00	\$217,764.00	\$0.00	\$0.00	\$0.00	\$0.00	\$217,764.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,032.00	\$0.00	\$145,032.00
Big Horn	K-12 BASE Aid to support school district's general fund			Active	NA	0	Hardin Elem	NA	NA			0	NA	0
	\$0.00	\$281,555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$281,555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466,295.00	\$0.00	\$466,295.00
Big Horn	K-12 BASE Aid to support school district's general fund			Active	NA	0	Lodge Grass Elem	NA	NA			0	NA	0
	\$0.00	\$53,859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,227.00	\$0.00	\$64,227.00
Big Horn	K-12 BASE Aid to support school district's general fund			Active	NA	0	Wyola Elem	NA	NA			0	NA	0
	\$0.00	\$24,369.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,369.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,268.00	\$0.00	\$38,268.00
Blaine	K-12 BASE Aid to support school district's general fund			Active	NA	0	Chinook Elem	NA	NA			0	NA	0
	\$0.00	\$56,179.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,179.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,528.00	\$0.00	\$94,528.00
Blaine	K-12 BASE Aid to support school district's general fund			Active	NA	0	Chinook H S	NA	NA			0	NA	0
	\$0.00	\$43,296.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,296.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,449.00	\$0.00	\$73,449.00
Blaine	K-12 BASE Aid to support school district's general fund			Active	NA	0	Harlem Elem	NA	NA			0	NA	0
	\$0.00	\$93,338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,718.00	\$0.00	\$153,718.00
Blaine	K-12 BASE Aid to support school district's general fund			Active	NA	0	Harlem H S	NA	NA			0	NA	0
	\$0.00	\$53,089.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,089.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,743.00	\$0.00	\$91,743.00
Blaine	K-12 BASE Aid to support school district's general fund			Active	NA	0	Cleveland Elem	NA	NA			0	NA	0
	\$0.00	\$3,898.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,898.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,849.00	\$0.00	\$5,849.00

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Blaine	K-12 BASE Aid to support school district's general fund			Active	NA	0	Zurich Elem	NA	NA			0	NA	0
	\$0.00	\$9,536.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,536.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,486.00	\$0.00	\$16,486.00
Jefferson	K-12 BASE Aid to support school district's general fund			Active	NA	0	Whitehall H S	NA	NA			0	NA	0
	\$0.00	\$63,645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108,608.00	\$0.00	\$108,608.00
Jefferson	K-12 BASE Aid to support school district's general fund			Active	NA	0	Basin Elem	NA	NA			0	NA	0
	\$0.00	\$4,942.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,942.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,179.00	\$0.00	\$9,179.00
Jefferson	K-12 BASE Aid to support school district's general fund			Active	NA	0	Boulder Elem	NA	NA			0	NA	0
	\$0.00	\$45,757.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,757.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,247.00	\$0.00	\$78,247.00
Jefferson	K-12 BASE Aid to support school district's general fund			Active	NA	0	Jefferson H S	NA	NA			0	NA	0
	\$0.00	\$72,328.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,328.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,376.00	\$0.00	\$125,376.00
Jefferson	K-12 BASE Aid to support school district's general fund			Active	NA	0	Cardwell Elem	NA	NA			0	NA	0
	\$0.00	\$12,039.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,039.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,377.00	\$0.00	\$8,377.00
Jefferson	K-12 BASE Aid to support school district's general fund			Active	NA	0	Montana City Elem	NA	NA			0	NA	0
	\$0.00	\$103,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171,584.00	\$0.00	\$171,584.00
Judith Basin	K-12 BASE Aid to support school district's general fund			Active	NA	0	Stanford K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$44,479.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,479.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,100.00	\$0.00	\$45,100.00
Judith Basin	K-12 BASE Aid to support school district's general fund			Active	NA	0	Hobson K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$44,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,197.00	\$0.00	\$76,197.00
Judith Basin	K-12 BASE Aid to support school district's general fund			Active	NA	0	Geysers Elem	NA	NA			0	NA	0
	\$0.00	\$13,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,008.00	\$0.00	\$23,008.00













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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Fergus	K-12 BASE Aid to support school district's general fund			Active	NA	0	Spring Creek Colony El	NA	NA			0	NA	0
	\$0.00	\$2,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,949.00	\$0.00	\$3,949.00
Fergus	K-12 BASE Aid to support school district's general fund			Active	NA	0	Winifred K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$36,813.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,813.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,931.00	\$0.00	\$24,931.00
Flathead	K-12 BASE Aid to support school district's general fund			Active	NA	0	Deer Park Elem	NA	NA			0	NA	0
	\$0.00	\$22,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,505.00	\$0.00	\$23,505.00
Flathead	K-12 BASE Aid to support school district's general fund			Active	NA	0	Fair-Mont-Egan Elem	NA	NA			0	NA	0
	\$0.00	\$43,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,206.00	\$0.00	\$74,206.00
Flathead	K-12 BASE Aid to support school district's general fund			Active	NA	0	Swan River Elem	NA	NA			0	NA	0
	\$0.00	\$39,378.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,378.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,533.00	\$0.00	\$66,533.00
Flathead	K-12 BASE Aid to support school district's general fund			Active	NA	0	Kalispell Elem	NA	NA			0	NA	0
	\$0.00	\$614,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$614,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732,018.00	\$0.00	\$732,018.00
Flathead	K-12 BASE Aid to support school district's general fund			Active	NA	0	Flathead H S	NA	NA			0	NA	0
	\$0.00	\$702,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$702,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$821,595.00	\$0.00	\$821,595.00
Flathead	K-12 BASE Aid to support school district's general fund			Active	NA	0	Columbia Falls Elem	NA	NA			0	NA	0
	\$0.00	\$356,154.00	\$0.00	\$0.00	\$0.00	\$0.00	\$356,154.00	\$0.00	\$0.00	\$0.00	\$0.00	\$537,140.00	\$0.00	\$537,140.00
Flathead	K-12 BASE Aid to support school district's general fund			Active	NA	0	Columbia Falls H S	NA	NA			0	NA	0
	\$0.00	\$230,263.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230,263.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360,119.00	\$0.00	\$360,119.00
Flathead	K-12 BASE Aid to support school district's general fund			Active	NA	0	Creston Elem	NA	NA			0	NA	0
	\$0.00	\$19,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,754.00	\$0.00	\$33,754.00











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Garfield	K-12 BASE Aid to support school district's general fund			Active	NA	0	Ross Elem	NA	NA			0	NA	0
	\$0.00	\$2,435.00	\$0.00	\$0.00	\$0.00	\$2,435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,957.00	\$0.00	\$3,957.00	
Glacier	K-12 BASE Aid to support school district's general fund			Active	NA	0	Browning Elem	NA	NA			0	NA	0
	\$0.00	\$305,520.00	\$0.00	\$0.00	\$0.00	\$305,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$504,036.00	\$0.00	\$504,036.00	
Glacier	K-12 BASE Aid to support school district's general fund			Active	NA	0	Browning H S	NA	NA			0	NA	0
	\$0.00	\$162,256.00	\$0.00	\$0.00	\$0.00	\$162,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$276,126.00	\$0.00	\$276,126.00	
Glacier	K-12 BASE Aid to support school district's general fund			Active	NA	0	Cut Bank Elem	NA	NA			0	NA	0
	\$0.00	\$122,929.00	\$0.00	\$0.00	\$0.00	\$122,929.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208,155.00	\$0.00	\$208,155.00	
Glacier	K-12 BASE Aid to support school district's general fund			Active	NA	0	Cut Bank H S	NA	NA			0	NA	0
	\$0.00	\$73,116.00	\$0.00	\$0.00	\$0.00	\$73,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126,165.00	\$0.00	\$126,165.00	
Glacier	K-12 BASE Aid to support school district's general fund			Active	NA	0	East Glacier Park Elem	NA	NA			0	NA	0
	\$0.00	\$10,370.00	\$0.00	\$0.00	\$0.00	\$10,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,892.00	\$0.00	\$16,892.00	
Golden Valley	K-12 BASE Aid to support school district's general fund			Active	NA	0	Ryegate K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$34,058.00	\$0.00	\$0.00	\$0.00	\$34,058.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,345.00	\$0.00	\$59,345.00	
Golden Valley	K-12 BASE Aid to support school district's general fund			Active	NA	0	Lavina K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$36,012.00	\$0.00	\$0.00	\$0.00	\$36,012.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,425.00	\$0.00	\$25,425.00	
Granite	K-12 BASE Aid to support school district's general fund			Active	NA	0	Philipsburg K-12 Schoo	NA	NA			0	NA	0
	\$0.00	\$58,238.00	\$0.00	\$0.00	\$0.00	\$58,238.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,559.00	\$0.00	\$97,559.00	
Jefferson	K-12 BASE Aid to support school district's general fund			Active	NA	0	Whitehall Elem	NA	NA			0	NA	0
	\$0.00	\$70,026.00	\$0.00	\$0.00	\$0.00	\$70,026.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119,030.00	\$0.00	\$119,030.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Judith Basin	K-12 BASE Aid to support school district's general fund			Active	NA	0	Geysler H S	NA	NA			0	NA	0
	\$0.00	\$17,752.00	\$0.00	\$0.00	\$0.00	\$17,752.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,407.00	\$0.00	\$14,407.00	
Lake	K-12 BASE Aid to support school district's general fund			Active	NA	0	Arlee Elem	NA	NA			0	NA	0
	\$0.00	\$67,692.00	\$0.00	\$0.00	\$0.00	\$67,692.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114,896.00	\$0.00	\$114,896.00	
Lake	K-12 BASE Aid to support school district's general fund			Active	NA	0	Arlee H S	NA	NA			0	NA	0
	\$0.00	\$45,945.00	\$0.00	\$0.00	\$0.00	\$45,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,367.00	\$0.00	\$77,367.00	
Lake	K-12 BASE Aid to support school district's general fund			Active	NA	0	Polson Elem	NA	NA			0	NA	0
	\$0.00	\$274,931.00	\$0.00	\$0.00	\$0.00	\$274,931.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457,685.00	\$0.00	\$457,685.00	
Lake	K-12 BASE Aid to support school district's general fund			Active	NA	0	Polson H S	NA	NA			0	NA	0
	\$0.00	\$148,940.00	\$0.00	\$0.00	\$0.00	\$148,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252,677.00	\$0.00	\$252,677.00	
Lake	K-12 BASE Aid to support school district's general fund			Active	NA	0	St Ignatius K-12 Schoo	NA	NA			0	NA	0
	\$0.00	\$138,976.00	\$0.00	\$0.00	\$0.00	\$138,976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228,661.00	\$0.00	\$228,661.00	
Lake	K-12 BASE Aid to support school district's general fund			Active	NA	0	Valley View Elem	NA	NA			0	NA	0
	\$0.00	\$5,986.00	\$0.00	\$0.00	\$0.00	\$5,986.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,666.00	\$0.00	\$3,666.00	
Lake	K-12 BASE Aid to support school district's general fund			Active	NA	0	Swan Lake-Salmon Ele	NA	NA			0	NA	0
	\$0.00	\$904.00	\$0.00	\$0.00	\$0.00	\$904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,594.00	\$0.00	\$1,594.00	
Lewis & Clark	K-12 BASE Aid to support school district's general fund			Active	NA	0	Helena Elem	NA	NA			0	NA	0
	\$0.00	\$1,122,262.00	\$0.00	\$0.00	\$0.00	\$1,122,262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$767,054.00	\$0.00	\$767,054.00	
Lewis & Clark	K-12 BASE Aid to support school district's general fund			Active	NA	0	Helena H S	NA	NA			0	NA	0
	\$0.00	\$789,328.00	\$0.00	\$0.00	\$0.00	\$789,328.00	\$0.00	\$0.00	\$0.00	\$0.00	\$534,155.00	\$0.00	\$534,155.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lewis & Clark	K-12 BASE Aid to support school district's general fund			Active	NA	0	Trinity Elem	NA	NA			0	NA	0
	\$0.00	\$5,569.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,569.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,730.00	\$0.00	\$3,730.00
Lewis & Clark	K-12 BASE Aid to support school district's general fund			Active	NA	0	East Helena Elem	NA	NA			0	NA	0
	\$0.00	\$257,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434,302.00	\$0.00	\$434,302.00
Lewis & Clark	K-12 BASE Aid to support school district's general fund			Active	NA	0	Wolf Creek Elem	NA	NA			0	NA	0
	\$0.00	\$3,271.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,271.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,365.00	\$0.00	\$5,365.00
Lewis & Clark	K-12 BASE Aid to support school district's general fund			Active	NA	0	Auchard Creek Elem	NA	NA			0	NA	0
	\$0.00	\$6,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,237.00	\$0.00	\$4,237.00
Lewis & Clark	K-12 BASE Aid to support school district's general fund			Active	NA	0	Augusta Elem	NA	NA			0	NA	0
	\$0.00	\$16,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,322.00	\$0.00	\$28,322.00
Lewis & Clark	K-12 BASE Aid to support school district's general fund			Active	NA	0	Augusta H S	NA	NA			0	NA	0
	\$0.00	\$21,489.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,489.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,004.00	\$0.00	\$36,004.00
Liberty	K-12 BASE Aid to support school district's general fund			Active	NA	0	Whitlash Elem	NA	NA			0	NA	0
	\$0.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,044.00	\$0.00	\$3,044.00
Lincoln	K-12 BASE Aid to support school district's general fund			Active	NA	0	Troy Elem	NA	NA			0	NA	0
	\$0.00	\$69,762.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,762.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,984.00	\$0.00	\$48,984.00
Lincoln	K-12 BASE Aid to support school district's general fund			Active	NA	0	Troy H S	NA	NA			0	NA	0
	\$0.00	\$56,259.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,259.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,196.00	\$0.00	\$39,196.00
Lincoln	K-12 BASE Aid to support school district's general fund			Active	NA	0	Libby K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$325,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$557,816.00	\$0.00	\$557,816.00

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lincoln	K-12 BASE Aid to support school district's general fund			Active	NA	0	Eureka Elem	NA	NA			0	NA	0
	\$0.00	\$123,084.00	\$0.00	\$0.00	\$0.00	\$123,084.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207,272.00	\$0.00	\$207,272.00	
Lincoln	K-12 BASE Aid to support school district's general fund			Active	NA	0	Lincoln County H S	NA	NA			0	NA	0
	\$0.00	\$103,191.00	\$0.00	\$0.00	\$0.00	\$103,191.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176,411.00	\$0.00	\$176,411.00	
Lincoln	K-12 BASE Aid to support school district's general fund			Active	NA	0	Fortine Elem	NA	NA			0	NA	0
	\$0.00	\$14,333.00	\$0.00	\$0.00	\$0.00	\$14,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,335.00	\$0.00	\$10,335.00	
Lincoln	K-12 BASE Aid to support school district's general fund			Active	NA	0	McCormick Elem	NA	NA			0	NA	0
	\$0.00	\$5,151.00	\$0.00	\$0.00	\$0.00	\$5,151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,674.00	\$0.00	\$7,674.00	
Lincoln	K-12 BASE Aid to support school district's general fund			Active	NA	0	Yaak Elem	NA	NA			0	NA	0
	\$0.00	\$3,062.00	\$0.00	\$0.00	\$0.00	\$3,062.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,870.00	\$0.00	\$4,870.00	
Lincoln	K-12 BASE Aid to support school district's general fund			Active	NA	0	Trego Elem	NA	NA			0	NA	0
	\$0.00	\$9,118.00	\$0.00	\$0.00	\$0.00	\$9,118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,639.00	\$0.00	\$16,639.00	
Madison	K-12 BASE Aid to support school district's general fund			Active	NA	0	Alder Elem	NA	NA			0	NA	0
	\$0.00	\$6,404.00	\$0.00	\$0.00	\$0.00	\$6,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,809.00	\$0.00	\$3,809.00	
Madison	K-12 BASE Aid to support school district's general fund			Active	NA	0	Sheridan Elem	NA	NA			0	NA	0
	\$0.00	\$35,307.00	\$0.00	\$0.00	\$0.00	\$35,307.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,451.00	\$0.00	\$60,451.00	
Madison	K-12 BASE Aid to support school district's general fund			Active	NA	0	Sheridan H S	NA	NA			0	NA	0
	\$0.00	\$33,473.00	\$0.00	\$0.00	\$0.00	\$33,473.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,730.00	\$0.00	\$56,730.00	
Madison	K-12 BASE Aid to support school district's general fund			Active	NA	0	Twin Bridges K-12 Sch	NA	NA			0	NA	0
	\$0.00	\$79,993.00	\$0.00	\$0.00	\$0.00	\$79,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,068.00	\$0.00	\$135,068.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Madison	K-12 BASE Aid to support school district's general fund			Active	NA	0	Harrison K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$41,920.00	\$0.00	\$0.00	\$0.00	\$41,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,432.00	\$0.00	\$69,432.00	
Madison	K-12 BASE Aid to support school district's general fund			Active	NA	0	Ennis K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$98,897.00	\$0.00	\$0.00	\$0.00	\$98,897.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,307.00	\$0.00	\$168,307.00	
McCone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Circle Elem	NA	NA			0	NA	0
	\$0.00	\$39,165.00	\$0.00	\$0.00	\$0.00	\$39,165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,703.00	\$0.00	\$66,703.00	
McCone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Circle H S	NA	NA			0	NA	0
	\$0.00	\$36,396.00	\$0.00	\$0.00	\$0.00	\$36,396.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,378.00	\$0.00	\$62,378.00	
McCone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Vida Elem	NA	NA			0	NA	0
	\$0.00	\$5,915.00	\$0.00	\$0.00	\$0.00	\$5,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,246.00	\$0.00	\$10,246.00	
Meagher	K-12 BASE Aid to support school district's general fund			Active	NA	0	Lennepe Elem	NA	NA			0	NA	0
	\$0.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,187.00	\$0.00	\$3,187.00	
Meagher	K-12 BASE Aid to support school district's general fund			Active	NA	0	White Sulphur Spgs El	NA	NA			0	NA	0
	\$0.00	\$41,843.00	\$0.00	\$0.00	\$0.00	\$41,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,110.00	\$0.00	\$71,110.00	
Meagher	K-12 BASE Aid to support school district's general fund			Active	NA	0	White Sulphur Spgs H	NA	NA			0	NA	0
	\$0.00	\$32,676.00	\$0.00	\$0.00	\$0.00	\$32,676.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,387.00	\$0.00	\$55,387.00	
Mineral	K-12 BASE Aid to support school district's general fund			Active	NA	0	Alberton K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$54,804.00	\$0.00	\$0.00	\$0.00	\$54,804.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,576.00	\$0.00	\$94,576.00	
Mineral	K-12 BASE Aid to support school district's general fund			Active	NA	0	Superior K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$98,654.00	\$0.00	\$0.00	\$0.00	\$98,654.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,683.00	\$0.00	\$132,683.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Mineral	K-12 BASE Aid to support school district's general fund			Active	NA	0	St Regis K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$57,412.00	\$0.00	\$0.00	\$0.00	\$57,412.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,496.00	\$0.00	\$95,496.00	
Missoula	K-12 BASE Aid to support school district's general fund			Active	NA	0	Missoula Elem	NA	NA			0	NA	0
	\$0.00	\$1,064,709.00	\$0.00	\$0.00	\$0.00	\$1,064,709.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,791,504.00	\$0.00	\$1,791,504.00	
Missoula	K-12 BASE Aid to support school district's general fund			Active	NA	0	Missoula H S	NA	NA			0	NA	0
	\$0.00	\$984,893.00	\$0.00	\$0.00	\$0.00	\$984,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,673,792.00	\$0.00	\$1,673,792.00	
Missoula	K-12 BASE Aid to support school district's general fund			Active	NA	0	Hellgate Elem	NA	NA			0	NA	0
	\$0.00	\$297,261.00	\$0.00	\$0.00	\$0.00	\$297,261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499,056.00	\$0.00	\$499,056.00	
Missoula	K-12 BASE Aid to support school district's general fund			Active	NA	0	Lolo Elem	NA	NA			0	NA	0
	\$0.00	\$137,742.00	\$0.00	\$0.00	\$0.00	\$137,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231,394.00	\$0.00	\$231,394.00	
Missoula	K-12 BASE Aid to support school district's general fund			Active	NA	0	Potomac Elem	NA	NA			0	NA	0
	\$0.00	\$29,129.00	\$0.00	\$0.00	\$0.00	\$29,129.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,417.00	\$0.00	\$49,417.00	
Missoula	K-12 BASE Aid to support school district's general fund			Active	NA	0	Bonner Elem	NA	NA			0	NA	0
	\$0.00	\$89,501.00	\$0.00	\$0.00	\$0.00	\$89,501.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,522.00	\$0.00	\$60,522.00	
Missoula	K-12 BASE Aid to support school district's general fund			Active	NA	0	Woodman Elem	NA	NA			0	NA	0
	\$0.00	\$14,310.00	\$0.00	\$0.00	\$0.00	\$14,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,259.00	\$0.00	\$24,259.00	
Missoula	K-12 BASE Aid to support school district's general fund			Active	NA	0	DeSmet Elem	NA	NA			0	NA	0
	\$0.00	\$31,954.00	\$0.00	\$0.00	\$0.00	\$31,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,211.00	\$0.00	\$55,211.00	
Missoula	K-12 BASE Aid to support school district's general fund			Active	NA	0	Target Range Elem	NA	NA			0	NA	0
	\$0.00	\$114,811.00	\$0.00	\$0.00	\$0.00	\$114,811.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193,066.00	\$0.00	\$193,066.00	



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Missoula	K-12 BASE Aid to support school district's general fund			Active	NA	0	Sunset Elem	NA	NA			0 NA	0	
	\$0.00	\$2,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,881.00	\$0.00	\$4,881.00
Missoula	K-12 BASE Aid to support school district's general fund			Active	NA	0	Clinton Elem	NA	NA			0 NA	0	
	\$0.00	\$57,684.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,684.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,945.00	\$0.00	\$94,945.00
Missoula	K-12 BASE Aid to support school district's general fund			Active	NA	0	Swan Valley Elem	NA	NA			0 NA	0	
	\$0.00	\$13,084.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,084.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,685.00	\$0.00	\$22,685.00
Missoula	K-12 BASE Aid to support school district's general fund			Active	NA	0	Seeley Lake Elem	NA	NA			0 NA	0	
	\$0.00	\$43,922.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,922.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,909.00	\$0.00	\$75,909.00
Missoula	K-12 BASE Aid to support school district's general fund			Active	NA	0	Frenchtown K-12 Scho	NA	NA			0 NA	0	
	\$0.00	\$315,869.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315,869.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414,290.00	\$0.00	\$414,290.00
Musselshell	K-12 BASE Aid to support school district's general fund			Active	NA	0	Roundup Elem	NA	NA			0 NA	0	
	\$0.00	\$98,821.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,821.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164,078.00	\$0.00	\$164,078.00
Musselshell	K-12 BASE Aid to support school district's general fund			Active	NA	0	Roundup High School	NA	NA			0 NA	0	
	\$0.00	\$63,118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,641.00	\$0.00	\$106,641.00
Musselshell	K-12 BASE Aid to support school district's general fund			Active	NA	0	Melstone Elem	NA	NA			0 NA	0	
	\$0.00	\$17,343.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,343.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,063.00	\$0.00	\$28,063.00
Musselshell	K-12 BASE Aid to support school district's general fund			Active	NA	0	Melstone H S	NA	NA			0 NA	0	
	\$0.00	\$18,553.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,553.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,790.00	\$0.00	\$31,790.00
Park	K-12 BASE Aid to support school district's general fund			Active	NA	0	Livingston Elem	NA	NA			0 NA	0	
	\$0.00	\$211,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358,818.00	\$0.00	\$358,818.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Park	K-12 BASE Aid to support school district's general fund			Active	NA	0	Park H S	NA	NA			0 NA	0	
	\$0.00	\$154,581.00	\$0.00	\$0.00	\$0.00	\$154,581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260,243.00	\$0.00	\$260,243.00	
Park	K-12 BASE Aid to support school district's general fund			Active	NA	0	Gardiner Elem	NA	NA			0 NA	0	
	\$0.00	\$40,739.00	\$0.00	\$0.00	\$0.00	\$40,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,797.00	\$0.00	\$69,797.00	
Park	K-12 BASE Aid to support school district's general fund			Active	NA	0	Cooke City Elem	NA	NA			0 NA	0	
	\$0.00	\$2,017.00	\$0.00	\$0.00	\$0.00	\$2,017.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,439.00	\$0.00	\$2,439.00	
Park	K-12 BASE Aid to support school district's general fund			Active	NA	0	Pine Creek Elem	NA	NA			0 NA	0	
	\$0.00	\$12,732.00	\$0.00	\$0.00	\$0.00	\$12,732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,275.00	\$0.00	\$21,275.00	
Park	K-12 BASE Aid to support school district's general fund			Active	NA	0	Springdale Elem	NA	NA			0 NA	0	
	\$0.00	\$2,644.00	\$0.00	\$0.00	\$0.00	\$2,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,595.00	\$0.00	\$4,595.00	
Petroleum	K-12 BASE Aid to support school district's general fund			Active	NA	0	Winnett K-12 Schools	NA	NA			0 NA	0	
	\$0.00	\$40,110.00	\$0.00	\$0.00	\$0.00	\$40,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,988.00	\$0.00	\$26,988.00	
Phillips	K-12 BASE Aid to support school district's general fund			Active	NA	0	Dodson Elem	NA	NA			0 NA	0	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,887.00	\$0.00	\$8,887.00	
Phillips	K-12 BASE Aid to support school district's general fund			Active	NA	0	Dodson H S	NA	NA			0 NA	0	
	\$0.00	\$29,826.00	\$0.00	\$0.00	\$0.00	\$29,826.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,602.00	\$0.00	\$41,602.00	
Phillips	K-12 BASE Aid to support school district's general fund			Active	NA	0	Saco H S	NA	NA			0 NA	0	
	\$0.00	\$19,888.00	\$0.00	\$0.00	\$0.00	\$19,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,855.00	\$0.00	\$33,855.00	
Phillips	K-12 BASE Aid to support school district's general fund			Active	NA	0	Malta K-12 Schools	NA	NA			0 NA	0	
	\$0.00	\$157,236.00	\$0.00	\$0.00	\$0.00	\$157,236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266,242.00	\$0.00	\$266,242.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Phillips	K-12 BASE Aid to support school district's general fund			Active	NA	0	Whitewater K-12 Scho	NA	NA			0	NA	0
	\$0.00	\$26,936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,456.00	\$0.00	\$47,456.00
Pondera	K-12 BASE Aid to support school district's general fund			Active	NA	0	Dupuyer Elem	NA	NA			0	NA	0
	\$0.00	\$2,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,881.00	\$0.00	\$4,881.00
Pondera	K-12 BASE Aid to support school district's general fund			Active	NA	0	Conrad Elem	NA	NA			0	NA	0
	\$0.00	\$93,958.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,958.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159,604.00	\$0.00	\$159,604.00
Pondera	K-12 BASE Aid to support school district's general fund			Active	NA	0	Conrad H S	NA	NA			0	NA	0
	\$0.00	\$66,279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,782.00	\$0.00	\$111,782.00
Pondera	K-12 BASE Aid to support school district's general fund			Active	NA	0	Valier Elem	NA	NA			0	NA	0
	\$0.00	\$35,547.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,547.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,239.00	\$0.00	\$61,239.00
Pondera	K-12 BASE Aid to support school district's general fund			Active	NA	0	Valier H S	NA	NA			0	NA	0
	\$0.00	\$27,620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,966.00	\$0.00	\$47,966.00
Pondera	K-12 BASE Aid to support school district's general fund			Active	NA	0	Miami Elem	NA	NA			0	NA	0
	\$0.00	\$3,271.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,271.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,508.00	\$0.00	\$5,508.00
Powder River	K-12 BASE Aid to support school district's general fund			Active	NA	0	Biddle Elem	NA	NA			0	NA	0
	\$0.00	\$3,898.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,898.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,237.00	\$0.00	\$2,237.00
Powder River	K-12 BASE Aid to support school district's general fund			Active	NA	0	Broadus Elem	NA	NA			0	NA	0
	\$0.00	\$47,505.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,505.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,274.00	\$0.00	\$81,274.00
Powder River	K-12 BASE Aid to support school district's general fund			Active	NA	0	Powder River Co Dist	NA	NA			0	NA	0
	\$0.00	\$45,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,729.00	\$0.00	\$77,729.00

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Powder River	K-12 BASE Aid to support school district's general fund			Active	NA	0	South Stacey Elem	NA	NA			0	NA	0
	\$0.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,187.00	\$0.00	\$3,187.00	
Powell	K-12 BASE Aid to support school district's general fund			Active	NA	0	Deer Lodge Elem	NA	NA			0	NA	0
	\$0.00	\$108,342.00	\$0.00	\$0.00	\$0.00	\$108,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183,861.00	\$0.00	\$183,861.00	
Powell	K-12 BASE Aid to support school district's general fund			Active	NA	0	Powell County H S	NA	NA			0	NA	0
	\$0.00	\$89,626.00	\$0.00	\$0.00	\$0.00	\$89,626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152,159.00	\$0.00	\$152,159.00	
Powell	K-12 BASE Aid to support school district's general fund			Active	NA	0	Ovando Elem	NA	NA			0	NA	0
	\$0.00	\$4,524.00	\$0.00	\$0.00	\$0.00	\$4,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,762.00	\$0.00	\$7,762.00	
Powell	K-12 BASE Aid to support school district's general fund			Active	NA	0	Helmville Elem	NA	NA			0	NA	0
	\$0.00	\$5,986.00	\$0.00	\$0.00	\$0.00	\$5,986.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,652.00	\$0.00	\$10,652.00	
Powell	K-12 BASE Aid to support school district's general fund			Active	NA	0	Garrison Elem	NA	NA			0	NA	0
	\$0.00	\$6,404.00	\$0.00	\$0.00	\$0.00	\$6,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,927.00	\$0.00	\$9,927.00	
Powell	K-12 BASE Aid to support school district's general fund			Active	NA	0	Elliston Elem	NA	NA			0	NA	0
	\$0.00	\$7,866.00	\$0.00	\$0.00	\$0.00	\$7,866.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,817.00	\$0.00	\$13,817.00	
Powell	K-12 BASE Aid to support school district's general fund			Active	NA	0	Avon Elem	NA	NA			0	NA	0
	\$0.00	\$7,448.00	\$0.00	\$0.00	\$0.00	\$7,448.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,399.00	\$0.00	\$13,399.00	
Powell	K-12 BASE Aid to support school district's general fund			Active	NA	0	Gold Creek Elem	NA	NA			0	NA	0
	\$0.00	\$1,008.00	\$0.00	\$0.00	\$0.00	\$1,008.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	
Prairie	K-12 BASE Aid to support school district's general fund			Active	NA	0	Terry K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$49,275.00	\$0.00	\$0.00	\$0.00	\$49,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,371.00	\$0.00	\$81,371.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Ravalli	K-12 BASE Aid to support school district's general fund			Active	NA	0	Corvallis K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$346,024.00	\$0.00	\$0.00	\$0.00	\$346,024.00	\$0.00	\$0.00	\$0.00	\$0.00	\$585,573.00	\$0.00	\$585,573.00	
Ravalli	K-12 BASE Aid to support school district's general fund			Active	NA	0	Stevensville Elem	NA	NA			0	NA	0
	\$0.00	\$143,923.00	\$0.00	\$0.00	\$0.00	\$143,923.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154,828.00	\$0.00	\$154,828.00	
Ravalli	K-12 BASE Aid to support school district's general fund			Active	NA	0	Stevensville H S	NA	NA			0	NA	0
	\$0.00	\$119,809.00	\$0.00	\$0.00	\$0.00	\$119,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,931.00	\$0.00	\$133,931.00	
Ravalli	K-12 BASE Aid to support school district's general fund			Active	NA	0	Hamilton K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$397,791.00	\$0.00	\$0.00	\$0.00	\$397,791.00	\$0.00	\$0.00	\$0.00	\$0.00	\$674,448.00	\$0.00	\$674,448.00	
Ravalli	K-12 BASE Aid to support school district's general fund			Active	NA	0	Victor K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$103,885.00	\$0.00	\$0.00	\$0.00	\$103,885.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172,546.00	\$0.00	\$172,546.00	
Ravalli	K-12 BASE Aid to support school district's general fund			Active	NA	0	Darby K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$112,833.00	\$0.00	\$0.00	\$0.00	\$112,833.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193,084.00	\$0.00	\$193,084.00	
Ravalli	K-12 BASE Aid to support school district's general fund			Active	NA	0	Lone Rock Elem	NA	NA			0	NA	0
	\$0.00	\$67,366.00	\$0.00	\$0.00	\$0.00	\$67,366.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,781.00	\$0.00	\$68,781.00	
Ravalli	K-12 BASE Aid to support school district's general fund			Active	NA	0	Florence-Carlton K-12	NA	NA			0	NA	0
	\$0.00	\$229,612.00	\$0.00	\$0.00	\$0.00	\$229,612.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387,476.00	\$0.00	\$387,476.00	
Richland	K-12 BASE Aid to support school district's general fund			Active	NA	0	Sidney Elem	NA	NA			0	NA	0
	\$0.00	\$168,888.00	\$0.00	\$0.00	\$0.00	\$168,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282,795.00	\$0.00	\$282,795.00	
Richland	K-12 BASE Aid to support school district's general fund			Active	NA	0	Sidney H S	NA	NA			0	NA	0
	\$0.00	\$120,326.00	\$0.00	\$0.00	\$0.00	\$120,326.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205,064.00	\$0.00	\$205,064.00	

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Richland	K-12 BASE Aid to support school district's general fund			Active	NA	0	Savage Elem	NA	NA			0	NA	0
	\$0.00	\$18,386.00	\$0.00	\$0.00	\$0.00	\$18,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,314.00	\$0.00	\$23,314.00	
Richland	K-12 BASE Aid to support school district's general fund			Active	NA	0	Savage H S	NA	NA			0	NA	0
	\$0.00	\$21,756.00	\$0.00	\$0.00	\$0.00	\$21,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,653.00	\$0.00	\$27,653.00	
Richland	K-12 BASE Aid to support school district's general fund			Active	NA	0	Brorson Elem	NA	NA			0	NA	0
	\$0.00	\$1,322.00	\$0.00	\$0.00	\$0.00	\$1,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$904.00	\$0.00	\$904.00	
Richland	K-12 BASE Aid to support school district's general fund			Active	NA	0	Fairview Elem	NA	NA			0	NA	0
	\$0.00	\$37,981.00	\$0.00	\$0.00	\$0.00	\$37,981.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,381.00	\$0.00	\$26,381.00	
Richland	K-12 BASE Aid to support school district's general fund			Active	NA	0	Fairview H S	NA	NA			0	NA	0
	\$0.00	\$40,644.00	\$0.00	\$0.00	\$0.00	\$40,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,978.00	\$0.00	\$27,978.00	
Richland	K-12 BASE Aid to support school district's general fund			Active	NA	0	Rau Elem	NA	NA			0	NA	0
	\$0.00	\$16,627.00	\$0.00	\$0.00	\$0.00	\$16,627.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,514.00	\$0.00	\$11,514.00	
Richland	K-12 BASE Aid to support school district's general fund			Active	NA	0	Lambert Elem	NA	NA			0	NA	0
	\$0.00	\$15,256.00	\$0.00	\$0.00	\$0.00	\$15,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,833.00	\$0.00	\$25,833.00	
Richland	K-12 BASE Aid to support school district's general fund			Active	NA	0	Lambert H S	NA	NA			0	NA	0
	\$0.00	\$19,354.00	\$0.00	\$0.00	\$0.00	\$19,354.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,591.00	\$0.00	\$32,591.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Active	NA	0	Frontier Elem	NA	NA			0	NA	0
	\$0.00	\$29,722.00	\$0.00	\$0.00	\$0.00	\$29,722.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,263.00	\$0.00	\$21,263.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Active	NA	0	Poplar Elem	NA	NA			0	NA	0
	\$0.00	\$128,416.00	\$0.00	\$0.00	\$0.00	\$128,416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,412.00	\$0.00	\$220,412.00	

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Roosevelt	K-12 BASE Aid to support school district's general fund			Active	NA	0	Poplar H S	NA	NA			0 NA	0	
	\$0.00	\$66,542.00	\$0.00	\$0.00	\$0.00	\$66,542.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,865.00	\$0.00	\$111,865.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Active	NA	0	Culbertson Elem	NA	NA			0 NA	0	
	\$0.00	\$43,533.00	\$0.00	\$0.00	\$0.00	\$43,533.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,245.00	\$0.00	\$73,245.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Active	NA	0	Culbertson H S	NA	NA			0 NA	0	
	\$0.00	\$36,928.00	\$0.00	\$0.00	\$0.00	\$36,928.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,091.00	\$0.00	\$63,091.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Active	NA	0	Wolf Point Elem	NA	NA			0 NA	0	
	\$0.00	\$140,046.00	\$0.00	\$0.00	\$0.00	\$140,046.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228,553.00	\$0.00	\$228,553.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Active	NA	0	Wolf Point H S	NA	NA			0 NA	0	
	\$0.00	\$81,251.00	\$0.00	\$0.00	\$0.00	\$81,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,346.00	\$0.00	\$137,346.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Active	NA	0	Brockton Elem	NA	NA			0 NA	0	
	\$0.00	\$19,071.00	\$0.00	\$0.00	\$0.00	\$19,071.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,243.00	\$0.00	\$14,243.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Active	NA	0	Brockton H S	NA	NA			0 NA	0	
	\$0.00	\$23,089.00	\$0.00	\$0.00	\$0.00	\$23,089.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,615.00	\$0.00	\$17,615.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Active	NA	0	Bainville K-12 Schools	NA	NA			0 NA	0	
	\$0.00	\$42,054.00	\$0.00	\$0.00	\$0.00	\$42,054.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,336.00	\$0.00	\$28,336.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Active	NA	0	Froid Elem	NA	NA			0 NA	0	
	\$0.00	\$15,941.00	\$0.00	\$0.00	\$0.00	\$15,941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,192.00	\$0.00	\$27,192.00	
Roosevelt	K-12 BASE Aid to support school district's general fund			Active	NA	0	Froid H S	NA	NA			0 NA	0	
	\$0.00	\$18,019.00	\$0.00	\$0.00	\$0.00	\$18,019.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,708.00	\$0.00	\$30,708.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Rosebud	K-12 BASE Aid to support school district's general fund			Active	NA	0	Birney Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$2,435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,094.00	\$0.00	\$2,094.00	
Rosebud	K-12 BASE Aid to support school district's general fund			Active	NA	0	Forsyth Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$66,713.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,713.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,446.00	\$0.00	\$111,446.00	
Rosebud	K-12 BASE Aid to support school district's general fund			Active	NA	0	Forsyth H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$48,858.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,858.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,356.00	\$0.00	\$83,356.00	
Rosebud	K-12 BASE Aid to support school district's general fund			Active	NA	0	Lame Deer Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$95,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,332.00	\$0.00	\$73,332.00	
Rosebud	K-12 BASE Aid to support school district's general fund			Active	NA	0	Rosebud Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$16,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,634.00	\$0.00	\$28,634.00	
Rosebud	K-12 BASE Aid to support school district's general fund			Active	NA	0	Rosebud H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$23,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,050.00	\$0.00	\$39,050.00	
Rosebud	K-12 BASE Aid to support school district's general fund			Active	NA	0	Colstrip Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$98,883.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,883.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169,125.00	\$0.00	\$169,125.00	
Rosebud	K-12 BASE Aid to support school district's general fund			Active	NA	0	Colstrip H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$74,167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126,318.00	\$0.00	\$126,318.00	
Rosebud	K-12 BASE Aid to support school district's general fund			Active	NA	0	Ashland Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$20,563.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,563.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,835.00	\$0.00	\$32,835.00	
Sanders	K-12 BASE Aid to support school district's general fund			Active	NA	0	Plains Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$70,471.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,471.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,071.00	\$0.00	\$71,071.00	



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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Sanders	K-12 BASE Aid to support school district's general fund			Active	NA	0	Plains H S	NA	NA			0 NA	0	
	\$0.00	\$53,882.00	\$0.00	\$0.00	\$0.00	\$53,882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,727.00	\$0.00	\$55,727.00	
Sanders	K-12 BASE Aid to support school district's general fund			Active	NA	0	Thompson Falls Elem	NA	NA			0 NA	0	
	\$0.00	\$73,401.00	\$0.00	\$0.00	\$0.00	\$73,401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,994.00	\$0.00	\$124,994.00	
Sanders	K-12 BASE Aid to support school district's general fund			Active	NA	0	Thompson Falls H S	NA	NA			0 NA	0	
	\$0.00	\$69,173.00	\$0.00	\$0.00	\$0.00	\$69,173.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,811.00	\$0.00	\$118,811.00	
Sanders	K-12 BASE Aid to support school district's general fund			Active	NA	0	Trout Creek Elem	NA	NA			0 NA	0	
	\$0.00	\$15,314.00	\$0.00	\$0.00	\$0.00	\$15,314.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,828.00	\$0.00	\$26,828.00	
Sanders	K-12 BASE Aid to support school district's general fund			Active	NA	0	Paradise Elem	NA	NA			0 NA	0	
	\$0.00	\$6,822.00	\$0.00	\$0.00	\$0.00	\$6,822.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,694.00	\$0.00	\$11,694.00	
Sanders	K-12 BASE Aid to support school district's general fund			Active	NA	0	Dixon Elem	NA	NA			0 NA	0	
	\$0.00	\$18,360.00	\$0.00	\$0.00	\$0.00	\$18,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,488.00	\$0.00	\$31,488.00	
Sanders	K-12 BASE Aid to support school district's general fund			Active	NA	0	Noxon Elem	NA	NA			0 NA	0	
	\$0.00	\$31,895.00	\$0.00	\$0.00	\$0.00	\$31,895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,545.00	\$0.00	\$53,545.00	
Sanders	K-12 BASE Aid to support school district's general fund			Active	NA	0	Noxon H S	NA	NA			0 NA	0	
	\$0.00	\$32,942.00	\$0.00	\$0.00	\$0.00	\$32,942.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,835.00	\$0.00	\$55,835.00	
Sanders	K-12 BASE Aid to support school district's general fund			Active	NA	0	Hot Springs Elem	NA	NA			0 NA	0	
	\$0.00	\$37,180.00	\$0.00	\$0.00	\$0.00	\$37,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,181.00	\$0.00	\$63,181.00	
Sanders	K-12 BASE Aid to support school district's general fund			Active	NA	0	Hot Springs H S	NA	NA			0 NA	0	
	\$0.00	\$28,152.00	\$0.00	\$0.00	\$0.00	\$28,152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,771.00	\$0.00	\$47,771.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Sheridan	K-12 BASE Aid to support school district's general fund			Active	NA	0	Westby K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$29,467.00	\$0.00	\$0.00	\$0.00	\$29,467.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,788.00	\$0.00	\$48,788.00	
Sheridan	K-12 BASE Aid to support school district's general fund			Active	NA	0	Medicine Lake K-12 Sc	NA	NA			0	NA	0
	\$0.00	\$38,868.00	\$0.00	\$0.00	\$0.00	\$38,868.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,475.00	\$0.00	\$65,475.00	
Sheridan	K-12 BASE Aid to support school district's general fund			Active	NA	0	Plentywood K-12 Scho	NA	NA			0	NA	0
	\$0.00	\$103,822.00	\$0.00	\$0.00	\$0.00	\$103,822.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179,752.00	\$0.00	\$179,752.00	
Butte Silver Bow	K-12 BASE Aid to support school district's general fund			Active	NA	0	Butte Elem	NA	NA			0	NA	0
	\$0.00	\$652,127.00	\$0.00	\$0.00	\$0.00	\$652,127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,101,097.00	\$0.00	\$1,101,097.00	
Butte Silver Bow	K-12 BASE Aid to support school district's general fund			Active	NA	0	Ramsay Elem	NA	NA			0	NA	0
	\$0.00	\$34,986.00	\$0.00	\$0.00	\$0.00	\$34,986.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,111.00	\$0.00	\$29,111.00	
Butte Silver Bow	K-12 BASE Aid to support school district's general fund			Active	NA	0	Divide Elem	NA	NA			0	NA	0
	\$0.00	\$3,271.00	\$0.00	\$0.00	\$0.00	\$3,271.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,523.00	\$0.00	\$2,523.00	
Butte Silver Bow	K-12 BASE Aid to support school district's general fund			Active	NA	0	Melrose Elem	NA	NA			0	NA	0
	\$0.00	\$4,315.00	\$0.00	\$0.00	\$0.00	\$4,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,410.00	\$0.00	\$7,410.00	
Stillwater	K-12 BASE Aid to support school district's general fund			Active	NA	0	Park City Elem	NA	NA			0	NA	0
	\$0.00	\$58,721.00	\$0.00	\$0.00	\$0.00	\$58,721.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,560.00	\$0.00	\$53,560.00	
Stillwater	K-12 BASE Aid to support school district's general fund			Active	NA	0	Park City H S	NA	NA			0	NA	0
	\$0.00	\$35,865.00	\$0.00	\$0.00	\$0.00	\$35,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,505.00	\$0.00	\$34,505.00	
Stillwater	K-12 BASE Aid to support school district's general fund			Active	NA	0	Columbus Elem	NA	NA			0	NA	0
	\$0.00	\$104,041.00	\$0.00	\$0.00	\$0.00	\$104,041.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173,335.00	\$0.00	\$173,335.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Stillwater	K-12 BASE Aid to support school district's general fund			Active	NA	0	Columbus H S	NA	NA			0 NA	0	
	\$0.00	\$72,065.00	\$0.00	\$0.00	\$0.00	\$72,065.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,242.00	\$0.00	\$122,242.00	
Stillwater	K-12 BASE Aid to support school district's general fund			Active	NA	0	Reed Point Elem	NA	NA			0 NA	0	
	\$0.00	\$18,203.00	\$0.00	\$0.00	\$0.00	\$18,203.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,756.00	\$0.00	\$30,756.00	
Stillwater	K-12 BASE Aid to support school district's general fund			Active	NA	0	Reed Point H S	NA	NA			0 NA	0	
	\$0.00	\$19,354.00	\$0.00	\$0.00	\$0.00	\$19,354.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,043.00	\$0.00	\$32,043.00	
Stillwater	K-12 BASE Aid to support school district's general fund			Active	NA	0	Molt Elem	NA	NA			0 NA	0	
	\$0.00	\$904.00	\$0.00	\$0.00	\$0.00	\$904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,594.00	\$0.00	\$1,594.00	
Stillwater	K-12 BASE Aid to support school district's general fund			Active	NA	0	Fishtail Elem	NA	NA			0 NA	0	
	\$0.00	\$2,435.00	\$0.00	\$0.00	\$0.00	\$2,435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,529.00	\$0.00	\$4,529.00	
Stillwater	K-12 BASE Aid to support school district's general fund			Active	NA	0	Nye Elem	NA	NA			0 NA	0	
	\$0.00	\$2,226.00	\$0.00	\$0.00	\$0.00	\$2,226.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,891.00	\$0.00	\$3,891.00	
Stillwater	K-12 BASE Aid to support school district's general fund			Active	NA	0	Rapelje Elem	NA	NA			0 NA	0	
	\$0.00	\$13,919.00	\$0.00	\$0.00	\$0.00	\$13,919.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,520.00	\$0.00	\$23,520.00	
Stillwater	K-12 BASE Aid to support school district's general fund			Active	NA	0	Rapelje H S	NA	NA			0 NA	0	
	\$0.00	\$16,683.00	\$0.00	\$0.00	\$0.00	\$16,683.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,277.00	\$0.00	\$28,277.00	
Stillwater	K-12 BASE Aid to support school district's general fund			Active	NA	0	Absarokee Elem	NA	NA			0 NA	0	
	\$0.00	\$45,820.00	\$0.00	\$0.00	\$0.00	\$45,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,839.00	\$0.00	\$78,839.00	
Stillwater	K-12 BASE Aid to support school district's general fund			Active	NA	0	Absarokee H S	NA	NA			0 NA	0	
	\$0.00	\$40,644.00	\$0.00	\$0.00	\$0.00	\$40,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,622.00	\$0.00	\$68,622.00	



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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Teton	K-12 BASE Aid to support school district's general fund			Active	NA	0	Power Elem	NA	NA			0	NA	0
	\$0.00	\$25,363.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,363.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,890.00	\$0.00	\$40,890.00
Teton	K-12 BASE Aid to support school district's general fund			Active	NA	0	Power H S	NA	NA			0	NA	0
	\$0.00	\$27,087.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,087.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,066.00	\$0.00	\$45,066.00
Teton	K-12 BASE Aid to support school district's general fund			Active	NA	0	Golden Ridge Elem	NA	NA			0	NA	0
	\$0.00	\$10,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,034.00	\$0.00	\$18,034.00
Teton	K-12 BASE Aid to support school district's general fund			Active	NA	0	Pendroy Elem	NA	NA			0	NA	0
	\$0.00	\$9,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,135.00	\$0.00	\$15,135.00
Teton	K-12 BASE Aid to support school district's general fund			Active	NA	0	Greenfield Elem	NA	NA			0	NA	0
	\$0.00	\$16,241.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,241.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,571.00	\$0.00	\$28,571.00
Toole	K-12 BASE Aid to support school district's general fund			Active	NA	0	Sunburst K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$67,922.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,922.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,266.00	\$0.00	\$115,266.00
Toole	K-12 BASE Aid to support school district's general fund			Active	NA	0	Shelby Elem	NA	NA			0	NA	0
	\$0.00	\$90,493.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,493.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,833.00	\$0.00	\$153,833.00
Toole	K-12 BASE Aid to support school district's general fund			Active	NA	0	Shelby H S	NA	NA			0	NA	0
	\$0.00	\$60,482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,923.00	\$0.00	\$102,923.00
Toole	K-12 BASE Aid to support school district's general fund			Active	NA	0	Galata Elem	NA	NA			0	NA	0
	\$0.00	\$3,898.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,898.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,706.00	\$0.00	\$6,706.00
Treasure	K-12 BASE Aid to support school district's general fund			Active	NA	0	Hysham K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$43,647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,824.00	\$0.00	\$74,824.00

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Valley	K-12 BASE Aid to support school district's general fund			Active	NA	0	Glasgow K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$212,770.00	\$0.00	\$0.00	\$0.00	\$212,770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358,522.00	\$0.00	\$358,522.00	
Valley	K-12 BASE Aid to support school district's general fund			Active	NA	0	Frazer Elem	NA	NA			0	NA	0
	\$0.00	\$20,712.00	\$0.00	\$0.00	\$0.00	\$20,712.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,494.00	\$0.00	\$13,494.00	
Valley	K-12 BASE Aid to support school district's general fund			Active	NA	0	Frazer H S	NA	NA			0	NA	0
	\$0.00	\$22,022.00	\$0.00	\$0.00	\$0.00	\$22,022.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,792.00	\$0.00	\$15,792.00	
Valley	K-12 BASE Aid to support school district's general fund			Active	NA	0	Hinsdale Elem	NA	NA			0	NA	0
	\$0.00	\$17,310.00	\$0.00	\$0.00	\$0.00	\$17,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,514.00	\$0.00	\$11,514.00	
Valley	K-12 BASE Aid to support school district's general fund			Active	NA	0	Hinsdale H S	NA	NA			0	NA	0
	\$0.00	\$19,888.00	\$0.00	\$0.00	\$0.00	\$19,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,603.00	\$0.00	\$13,603.00	
Valley	K-12 BASE Aid to support school district's general fund			Active	NA	0	Opheim K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$28,756.00	\$0.00	\$0.00	\$0.00	\$28,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,480.00	\$0.00	\$20,480.00	
Valley	K-12 BASE Aid to support school district's general fund			Active	NA	0	Nashua K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$49,648.00	\$0.00	\$0.00	\$0.00	\$49,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,640.00	\$0.00	\$81,640.00	
Valley	K-12 BASE Aid to support school district's general fund			Active	NA	0	Lustre Elem	NA	NA			0	NA	0
	\$0.00	\$10,579.00	\$0.00	\$0.00	\$0.00	\$10,579.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,528.00	\$0.00	\$18,528.00	
Wheatland	K-12 BASE Aid to support school district's general fund			Active	NA	0	Harlowton Elem	NA	NA			0	NA	0
	\$0.00	\$54,809.00	\$0.00	\$0.00	\$0.00	\$54,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,153.00	\$0.00	\$62,153.00	
Wheatland	K-12 BASE Aid to support school district's general fund			Active	NA	0	Harlowton H S	NA	NA			0	NA	0
	\$0.00	\$33,739.00	\$0.00	\$0.00	\$0.00	\$33,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,892.00	\$0.00	\$49,892.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Wheatland	K-12 BASE Aid to support school district's general fund			Active	NA	0	Shawmut Elem	NA	NA			0 NA	0	
	\$0.00	\$1,113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$833.00	\$0.00	\$833.00
Wheatland	K-12 BASE Aid to support school district's general fund			Active	NA	0	Judith Gap Elem	NA	NA			0 NA	0	
	\$0.00	\$10,996.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,996.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,458.00	\$0.00	\$8,458.00
Wheatland	K-12 BASE Aid to support school district's general fund			Active	NA	0	Judith Gap H S	NA	NA			0 NA	0	
	\$0.00	\$16,149.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,149.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,046.00	\$0.00	\$11,046.00
Wibaux	K-12 BASE Aid to support school district's general fund			Active	NA	0	Wibaux K-12 Schools	NA	NA			0 NA	0	
	\$0.00	\$50,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,073.00	\$0.00	\$86,073.00
Yellowstone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Billings Elem	NA	NA			0 NA	0	
	\$0.00	\$2,301,453.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,301,453.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,335,392.00	\$0.00	\$2,335,392.00
Yellowstone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Billings H S	NA	NA			0 NA	0	
	\$0.00	\$1,378,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,378,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,452,653.00	\$0.00	\$1,452,653.00
Yellowstone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Lockwood Elem	NA	NA			0 NA	0	
	\$0.00	\$266,696.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266,696.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450,336.00	\$0.00	\$450,336.00
Yellowstone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Blue Creek Elem	NA	NA			0 NA	0	
	\$0.00	\$45,101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,646.00	\$0.00	\$77,646.00
Yellowstone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Canyon Creek Elem	NA	NA			0 NA	0	
	\$0.00	\$47,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,348.00	\$0.00	\$80,348.00
Yellowstone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Laurel Elem	NA	NA			0 NA	0	
	\$0.00	\$297,291.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297,291.00	\$0.00	\$0.00	\$0.00	\$0.00	\$498,139.00	\$0.00	\$498,139.00

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Yellowstone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Laurel H S	NA	NA			0 NA	0	
	\$0.00	\$177,042.00	\$0.00	\$0.00	\$0.00	\$177,042.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,822.00	\$0.00	\$300,822.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Elder Grove Elem	NA	NA			0 NA	0	
	\$0.00	\$85,074.00	\$0.00	\$0.00	\$0.00	\$85,074.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142,870.00	\$0.00	\$142,870.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Custer K-12 Schools	NA	NA			0 NA	0	
	\$0.00	\$35,735.00	\$0.00	\$0.00	\$0.00	\$35,735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,887.00	\$0.00	\$24,887.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Morin Elem	NA	NA			0 NA	0	
	\$0.00	\$6,613.00	\$0.00	\$0.00	\$0.00	\$6,613.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,993.00	\$0.00	\$10,993.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Broadview Elem	NA	NA			0 NA	0	
	\$0.00	\$29,188.00	\$0.00	\$0.00	\$0.00	\$29,188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,761.00	\$0.00	\$49,761.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Broadview H S	NA	NA			0 NA	0	
	\$0.00	\$26,554.00	\$0.00	\$0.00	\$0.00	\$26,554.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,898.00	\$0.00	\$44,898.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Elysian Elem	NA	NA			0 NA	0	
	\$0.00	\$34,691.00	\$0.00	\$0.00	\$0.00	\$34,691.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,811.00	\$0.00	\$56,811.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Huntley Project K-12 S	NA	NA			0 NA	0	
	\$0.00	\$190,151.00	\$0.00	\$0.00	\$0.00	\$190,151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321,340.00	\$0.00	\$321,340.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Shepherd Elem	NA	NA			0 NA	0	
	\$0.00	\$131,840.00	\$0.00	\$0.00	\$0.00	\$131,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222,978.00	\$0.00	\$222,978.00	
Yellowstone	K-12 BASE Aid to support school district's general fund			Active	NA	0	Shepherd H S	NA	NA			0 NA	0	
	\$0.00	\$85,965.00	\$0.00	\$0.00	\$0.00	\$85,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,102.00	\$0.00	\$145,102.00	



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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lake	K-12 BASE Aid to support school district's general fund			Active	NA	0	Ronan H S	NA	NA			0	NA	0
	\$0.00	\$100,066.00	\$0.00	\$0.00	\$0.00	\$100,066.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,798.00	\$0.00	\$71,798.00	
Phillips	K-12 BASE Aid to support school district's general fund			Active	NA	0	Saco Elem	NA	NA			0	NA	0
	\$0.00	\$13,260.00	\$0.00	\$0.00	\$0.00	\$13,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,203.00	\$0.00	\$23,203.00	
Lake	K-12 BASE Aid to support school district's general fund			Active	NA	0	Charlo Elem	NA	NA			0	NA	0
	\$0.00	\$55,668.00	\$0.00	\$0.00	\$0.00	\$55,668.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,740.00	\$0.00	\$38,740.00	
Lake	K-12 BASE Aid to support school district's general fund			Active	NA	0	Charlo H S	NA	NA			0	NA	0
	\$0.00	\$42,765.00	\$0.00	\$0.00	\$0.00	\$42,765.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,059.00	\$0.00	\$31,059.00	
Hill	K-12 BASE Aid to support school district's general fund			Active	NA	0	Rocky Boy Elem	NA	NA			0	NA	0
	\$0.00	\$94,633.00	\$0.00	\$0.00	\$0.00	\$94,633.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,342.00	\$0.00	\$158,342.00	
Lake	K-12 BASE Aid to support school district's general fund			Active	NA	0	Upper West Shore Ele	NA	NA			0	NA	0
	\$0.00	\$9,536.00	\$0.00	\$0.00	\$0.00	\$9,536.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,093.00	\$0.00	\$7,093.00	
Butte Silver Bow	K-12 BASE Aid to support school district's general fund			Active	NA	0	Butte H S	NA	NA			0	NA	0
	\$0.00	\$400,391.00	\$0.00	\$0.00	\$0.00	\$400,391.00	\$0.00	\$0.00	\$0.00	\$0.00	\$678,482.00	\$0.00	\$678,482.00	
Blaine	K-12 BASE Aid to support school district's general fund			Active	NA	0	Hays-Lodge Pole K-12	NA	NA			0	NA	0
	\$0.00	\$69,344.00	\$0.00	\$0.00	\$0.00	\$69,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,668.00	\$0.00	\$118,668.00	
Big Horn	K-12 BASE Aid to support school district's general fund			Active	NA	0	Plenty Coups H S	NA	NA			0	NA	0
	\$0.00	\$26,288.00	\$0.00	\$0.00	\$0.00	\$26,288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,635.00	\$0.00	\$46,635.00	
Park	K-12 BASE Aid to support school district's general fund			Active	NA	0	Arrowhead Elem	NA	NA			0	NA	0
	\$0.00	\$29,518.00	\$0.00	\$0.00	\$0.00	\$29,518.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,496.00	\$0.00	\$51,496.00	

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Blaine	K-12 BASE Aid to support school district's general fund			Active	NA	0	North Harlem Colony E	NA	NA			0	NA	0
	\$0.00	\$2,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,452.00	\$0.00	\$4,452.00
Hill	K-12 BASE Aid to support school district's general fund			Active	NA	0	Gildford Colony Elem	NA	NA			0	NA	0
	\$0.00	\$3,271.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,271.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,651.00	\$0.00	\$5,651.00
Fergus	K-12 BASE Aid to support school district's general fund			Active	NA	0	Ayers Elem	NA	NA			0	NA	0
	\$0.00	\$3,898.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,898.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,209.00	\$0.00	\$4,209.00
Lewis & Clark	K-12 BASE Aid to support school district's general fund			Active	NA	0	Lincoln K-12 Schools	NA	NA			0	NA	0
	\$0.00	\$58,899.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,899.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,548.00	\$0.00	\$99,548.00
Glacier	K-12 BASE Aid to support school district's general fund			Active	NA	0	Mountain View Elem	NA	NA			0	NA	0
	\$0.00	\$6,613.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,613.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,422.00	\$0.00	\$11,422.00
Flathead	K-12 BASE Aid to support school district's general fund			Active	NA	0	West Glacier Elem	NA	NA			0	NA	0
	\$0.00	\$7,448.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,448.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.00	\$0.00	\$5,758.00
Liberty	K-12 BASE Aid to support school district's general fund			Active	NA	0	Liberty Elem	NA	NA			0	NA	0
	\$0.00	\$5,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00
Cascade	K-12 BASE Aid to support school district's general fund			Active	NA	0	Sun River Valley Elem	NA	NA			0	NA	0
	\$0.00	\$49,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84,403.00	\$0.00	\$84,403.00
Pondera	K-12 BASE Aid to support school district's general fund			Active	NA	0	Heart Butte K-12 Scho	NA	NA			0	NA	0
	\$0.00	\$54,984.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,984.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,235.00	\$0.00	\$93,235.00
Park	K-12 BASE Aid to support school district's general fund			Active	NA	0	Shields Valley Elem	NA	NA			0	NA	0
	\$0.00	\$39,048.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,048.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,243.00	\$0.00	\$66,243.00

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Park	K-12 BASE Aid to support school district's general fund			Active	NA	0	Shields Valley H S	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$32,676.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,676.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,841.00	\$0.00	\$56,841.00	
Hill	K-12 BASE Aid to support school district's general fund			Active	NA	0	Rocky Boy H S	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$53,882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,369.00	\$0.00	\$90,369.00	
Rosebud	K-12 BASE Aid to support school district's general fund			Active	NA	0	Lame Deer H S	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$53,618.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,618.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,196.00	\$0.00	\$43,196.00	
Carbon	K-12 BASE Aid to support school district's general fund			Active	NA	0	Luther Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$9,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,552.00	\$0.00	\$16,552.00	
Hill	K-12 BASE Aid to support school district's general fund			Active	NA	0	North Star Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$30,087.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,087.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,143.00	\$0.00	\$50,143.00	
Hill	K-12 BASE Aid to support school district's general fund			Active	NA	0	North Star HS	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$29,254.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,254.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,931.00	\$0.00	\$52,931.00	
Teton	K-12 BASE Aid to support school district's general fund			Active	NA	0	Dutton/Brady K-12 Sch	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$59,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,838.00	\$0.00	\$102,838.00	
Liberty	K-12 BASE Aid to support school district's general fund			Active	NA	0	Chester-Joplin-Inverne	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$48,198.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,198.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,133.00	\$0.00	\$80,133.00	
Liberty	K-12 BASE Aid to support school district's general fund			Active	NA	0	Chester-Joplin-Inverne	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$35,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,697.00	\$0.00	\$61,697.00	
Custer	K-12 BASE Aid to support school district's general fund			Active	NA	0	S H Elem	NA	NA			0	NA	0
Budget Determination: Actual								Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$2,017.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,017.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,283.00	\$0.00	\$3,283.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	K-12 BASE Aid to support school district's general fund			Active	NA	0	Ophir K-12 Schools	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11				
\$0.00	\$59,926.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,926.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,892.00	\$0.00	\$100,892.00	
<b>\$0.00</b>	<b>\$36,772,791.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,772,791.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,004,919.00</b>	<b>\$0.00</b>	<b>\$54,004,919.00</b>	
<b>Project ID: 350100000013</b>		<b>Project Name: Montana Learning Center</b>			<b>Project Category: Education</b>			<b>Sub Class: 155W7</b>						
<b>Project Abstract:</b> The Legislature appropriated \$50,000 for FY10 under HB 645 to support the deferred maintenance costs of the Montana Learning Center at Canyon Ferry Lake and for making energy efficiency improvements at the Center.														
Lewis & Clark	Deferred Maintenance and Energy Saving Improvements			Active	NA	0	Montana Learning Cent	NA	NA			0	NA	0
Budget Determination: Actual							Estimated Start Date: Sep_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	
<b>Project ID: 350100000001</b>		<b>Project Name: Schl Nutrition Equip Grants</b>			<b>Project Category: Education</b>			<b>Sub Class: 160W1</b>						
<b>Project Abstract:</b> The ARRA provides a one time appropriation of \$100 million nationally for equipment assistance to school food authorities (SFAs) participating in the National School Lunch Program (NSLP). Competitive awards are intended to help SFAs purchase, renovate, or replace equipment used in the National School Lunch Program. As required by the program, priority was given for SFAs having at least 50% of students eligible for free or reduced-priced meals. Montana's allocation is \$225,000.														
Big Horn	Subgrant			Finished	NA	0	Hardin Elem	NA	NA			0	Students	848
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Broadwater	Subgrant			Finished	NA	0	Townsend K-12 School	NA	NA			0	Students	718
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Cascade	Subgrant			Finished	NA	0	Great Falls Elem	NA	NA			0	Students	2667
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Cascade	Subgrant			Finished	NA	0	Cascade Elem	NA	NA			0	Students	348
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Cascade	Subgrant			Finished	NA	0	Centerville Elem	NA	NA			0	Students	216
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Cascade	Subgrant			Finished	NA	0	Vaughn Elem	NA	NA			0	Students	80
Budget Determination: Actual							Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Chouteau	Subgrant			Finished	NA	0		Big Sandy Elem	NA	NA			0	Students	159	
Budget Determination: Actual									Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00			
Chouteau	Subgrant			Finished	NA	0		Geraldine Elem	NA	NA			0	Students	106	
Budget Determination: Actual									Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00			
Anaconda-Deer Lodge	Subgrant			Finished	NA	0		Anaconda Elem	NA	NA			0	Students	1119	
Budget Determination: Actual									Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$4,981.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,981.00	\$4,981.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,981.00			
Flathead	Subgrant			Finished	NA	0		Flathead H S	NA	NA			0	Students	629	
Budget Determination: Actual									Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00			
Flathead	Subgrant			Finished	NA	0		Columbia Falls H S	NA	NA			0	Students	100	
Budget Determination: Actual									Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00			
Flathead	Subgrant			Finished	NA	0		Somers Elem	NA	NA			0	Students	571	
Budget Determination: Actual									Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00			
Flathead	Subgrant			Finished	NA	0		Bigfork H S	NA	NA			0	Students	789	
Budget Determination: Actual									Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00			
Flathead	Subgrant			Finished	NA	0		Evergreen Elem	NA	NA			0	Students	424	
Budget Determination: Actual									Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00			
Glacier	Subgrant			Finished	NA	0		Browning Elem	NA	NA			0	Students	379	
Budget Determination: Actual									Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00			
Glacier	Subgrant			Finished	NA	0		Cut Bank Elem	NA	NA			0	Students	721	
Budget Determination: Actual									Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09				
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00			

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Glacier	Subgrant			Finished	NA	0	East Glacier Park Elem	NA	NA			0	Students	39
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Golden Valley	Subgrant			Finished	NA	0	Lavina K-12 Schools	NA	NA			0	Students	86
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Lake	Subgrant			Finished	NA	0	Arlee Elem	NA	NA			0	Students	410
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Lake	Subgrant			Finished	NA	0	Polson H S	NA	NA			0	Students	908
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Lake	Subgrant			Finished	NA	0	St Ignatius K-12 Schoo	NA	NA			0	Students	3
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Lewis & Clark	Subgrant			Finished	NA	0	Helena Elem	NA	NA			0	Students	1023
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Lincoln	Subgrant			Finished	NA	0	Libby K-12 Schools	NA	NA			0	Students	429
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Mineral	Subgrant			Finished	NA	0	Superior K-12 Schools	NA	NA			0	Students	346
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Missoula	Subgrant			Finished	NA	0	Potomac Elem	NA	NA			0	Students	112
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Missoula	Subgrant			Finished	NA	0	DeSmet Elem	NA	NA			0	Students	132
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt				
Pondera	Subgrant			Finished	NA	0	Dupuyer Elem	NA	NA				0	Students	9		
				Budget Determination: Actual					Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09					
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00				
Powder River	Subgrant			Finished	NA	0	Broadus Elem	NA	NA				0	Students	308		
				Budget Determination: Actual					Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09					
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00				
Roosevelt	Subgrant			Finished	NA	0	Frontier Elem	NA	NA				0	Students	112		
				Budget Determination: Actual					Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09					
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00				
Roosevelt	Subgrant			Finished	NA	0	Poplar H S	NA	NA				0	Students	781		
				Budget Determination: Actual					Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09					
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00				
Roosevelt	Subgrant			Finished	NA	0	Froid H S	NA	NA				0	Students	81		
				Budget Determination: Actual					Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09					
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00				
Sanders	Subgrant			Finished	NA	0	Trout Creek Elem	NA	NA				0	Students	51		
				Budget Determination: Actual					Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09					
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00				
Sanders	Subgrant			Finished	NA	0	Paradise Elem	NA	NA				0	Students	27		
				Budget Determination: Actual					Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09					
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00				
Wibaux	Subgrant			Finished	NA	0	Wibaux K-12 Schools	NA	NA				0	Students	148		
				Budget Determination: Actual					Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09					
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00				
Yellowstone	Subgrant			Finished	NA	0	Broadview Elem	NA	NA				0	Students	162		
				Budget Determination: Actual					Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09					
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00				
Yellowstone	Subgrant			Finished	NA	0	Huntley Project K-12 S	NA	NA				0	Students	698		
				Budget Determination: Actual					Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09					
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00				

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Hill	Subgrant			Finished	NA	0	Rocky Boy Elem	NA	NA			0	Students	507
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Park	Subgrant			Finished	NA	0	Arrowhead Elem	NA	NA			0	Students	121
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Fergus	Subgrant			Finished	NA	0	Ayers Elem	NA	NA			0	Students	12
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Lewis & Clark	Subgrant			Finished	NA	0	Lincoln K-12 Schools	NA	NA			0	Students	172
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Teton	Subgrant			Finished	NA	0	Dutton/Brady K-12 Sch	NA	NA			0	Students	104
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Lewis & Clark	Subgrant			Finished	NA	0	Dept of Corrections-Yo	NA	NA			0	Students	79
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Cascade	Subgrant			Finished	NA	0	Kairos Youth Services	NA	NA			0	Students	32
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Lewis & Clark	Subgrant			Finished	NA	0	Shodair	NA	NA			0	Students	69
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Cascade	Subgrant			Finished	NA	0	Cascade County Regio	NA	NA			0	Students	24
Budget Determination: Actual								Estimated Start Date: Jun_09			Estimated Completion Date: Sep_09			
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
<b>\$224,981.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$224,981.00</b>	<b>\$224,981.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$224,981.00</b>	

Project ID: 35010000006

Project Name: Sp Ed Maint of Effort FY10

Project Category: Education

Sub Class: 160W7

**Project Abstract:** The Legislature appropriated \$1.2M per year of the biennium under HB 645 to support the level of state expenditures required under the Individuals With Disabilities Act (IDEA). The state must maintain a constant level of special education funding for K-12 education in order to maintain state eligibility for federal IDEA grant funds.



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Madison	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Harrison K-12 Schools	NA	NA			0 Students	99	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$871.00	\$0.00	\$871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$871.00	\$0.00	\$871.00	
Madison	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ennis K-12 Schools	NA	NA			0 Students	351	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,053.00	\$0.00	\$3,053.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,053.00	\$0.00	\$3,053.00	
McCone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Circle Elem	NA	NA			0 Students	146	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,311.00	\$0.00	\$1,311.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,311.00	\$0.00	\$1,311.00	
McCone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Circle H S	NA	NA			0 Students	96	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$863.00	\$0.00	\$863.00	\$0.00	\$0.00	\$0.00	\$0.00	\$863.00	\$0.00	\$863.00	
McCone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Vida Elem	NA	NA			0 Students	18	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	
Meagher	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lenep Elem	NA	NA			0 Students	4	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00	
Meagher	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	White Sulphur Spgs El	NA	NA			0 Students	168	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,480.00	\$0.00	\$1,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,480.00	\$0.00	\$1,480.00	
Meagher	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	White Sulphur Spgs H	NA	NA			0 Students	78	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$685.00	\$0.00	\$685.00	\$0.00	\$0.00	\$0.00	\$0.00	\$685.00	\$0.00	\$685.00	
Mineral	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Alberton K-12 Schools	NA	NA			0 Students	149	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,319.00	\$0.00	\$1,319.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,319.00	\$0.00	\$1,319.00	
Jefferson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Montana City Elem	NA	NA			0 Students	415	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,670.00	\$0.00	\$3,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,670.00	\$0.00	\$3,670.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Judith Basin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Stanford K-12 Schools	NA	NA			0 Students	123	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,082.00	\$0.00	\$1,082.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,082.00	\$0.00	\$1,082.00	
Judith Basin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hobson K-12 Schools	NA	NA			0 Students	127	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,049.00	\$0.00	\$1,049.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,049.00	\$0.00	\$1,049.00	
Judith Basin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Geysler Elem	NA	NA			0 Students	40	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$338.00	\$0.00	\$338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338.00	\$0.00	\$338.00	
Judith Basin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Geysler H S	NA	NA			0 Students	22	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$0.00	\$195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$0.00	\$195.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Arlee Elem	NA	NA			0 Students	278	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,410.00	\$0.00	\$2,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,410.00	\$0.00	\$2,410.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Arlee H S	NA	NA			0 Students	130	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.00	\$0.00	\$1,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.00	\$0.00	\$1,116.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Polson Elem	NA	NA			0 Students	1162	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$10,140.00	\$0.00	\$10,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,140.00	\$0.00	\$10,140.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Polson H S	NA	NA			0 Students	499	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,330.00	\$0.00	\$4,330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,330.00	\$0.00	\$4,330.00	
Beaverhead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Grant Elem	NA	NA			0 Students	1	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$101.00	\$0.00	\$101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.00	\$0.00	\$101.00	
Beaverhead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Dillon Elem	NA	NA			0 Students	697	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$5,987.00	\$0.00	\$5,987.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,987.00	\$0.00	\$5,987.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Beaverhead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Beaverhead County H	NA	NA			0 Students	336	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,884.00	\$0.00	\$2,884.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,884.00	\$0.00	\$2,884.00	
Beaverhead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Wise River Elem	NA	NA			0 Students	17	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00	\$152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00	\$152.00	
Beaverhead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lima K-12 Schools	NA	NA			0 Students	73	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$643.00	\$0.00	\$643.00	\$0.00	\$0.00	\$0.00	\$0.00	\$643.00	\$0.00	\$643.00	
Beaverhead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Wisdom Elem	NA	NA			0 Students	17	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00	\$152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00	\$152.00	
Beaverhead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Jackson Elem	NA	NA			0 Students	17	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	
Beaverhead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Reichle Elem	NA	NA			0 Students	11	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$101.00	\$0.00	\$101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.00	\$0.00	\$101.00	
Big Horn	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Spring Creek Elem	NA	NA			0 Students	6	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	
Big Horn	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Pryor Elem	NA	NA			0 Students	51	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$474.00	\$0.00	\$474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$474.00	\$0.00	\$474.00	
Big Horn	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hardin Elem	NA	NA			0 Students	1194	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$10,377.00	\$0.00	\$10,377.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,377.00	\$0.00	\$10,377.00	
Big Horn	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lodge Grass Elem	NA	NA			0 Students	229	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,021.00	\$0.00	\$2,021.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,021.00	\$0.00	\$2,021.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Big Horn	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Wyola Elem	NA	NA			0 Students	72	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$634.00	\$0.00	\$634.00	\$0.00	\$0.00	\$0.00	\$0.00	\$634.00	\$0.00	\$634.00	
Big Horn	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hardin H S	NA	NA			0 Students	482	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,068.00	\$0.00	\$4,068.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,068.00	\$0.00	\$4,068.00	
Big Horn	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lodge Grass H S	NA	NA			0 Students	121	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,049.00	\$0.00	\$1,049.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,049.00	\$0.00	\$1,049.00	
Big Horn	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Plenty Coups H S	NA	NA			0 Students	58	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$516.00	\$0.00	\$516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$516.00	\$0.00	\$516.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Chinook Elem	NA	NA			0 Students	213	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,877.00	\$0.00	\$1,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,877.00	\$0.00	\$1,877.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Chinook H S	NA	NA			0 Students	120	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.00	\$0.00	\$1,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.00	\$0.00	\$1,040.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Harlem Elem	NA	NA			0 Students	346	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,053.00	\$0.00	\$3,053.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,053.00	\$0.00	\$3,053.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Harlem H S	NA	NA			0 Students	153	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,311.00	\$0.00	\$1,311.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,311.00	\$0.00	\$1,311.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cleveland Elem	NA	NA			0 Students	7	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Zurich Elem	NA	NA			0 Students	42	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$372.00	\$0.00	\$372.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.00	\$0.00	\$372.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Turner Elem	NA	NA			0 Students	51	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$457.00	\$0.00	\$457.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457.00	\$0.00	\$457.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Turner H S	NA	NA			0 Students	33	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$288.00	\$0.00	\$288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.00	\$0.00	\$288.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bear Paw Elem	NA	NA			0 Students	7	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hays-Lodge Pole K-12	NA	NA			0 Students	215	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,954.00	\$0.00	\$1,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,954.00	\$0.00	\$1,954.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	North Harlem Colony E	NA	NA			0 Students	7	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	
Broadwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Townsend K-12 School	NA	NA			0 Students	736	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$6,317.00	\$0.00	\$6,317.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,317.00	\$0.00	\$6,317.00	
Carbon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Red Lodge Elem	NA	NA			0 Students	274	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,376.00	\$0.00	\$2,376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,376.00	\$0.00	\$2,376.00	
Carbon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Red Lodge H S	NA	NA			0 Students	177	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,531.00	\$0.00	\$1,531.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,531.00	\$0.00	\$1,531.00	
Carbon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bridger K-12 Schools	NA	NA			0 Students	210	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,852.00	\$0.00	\$1,852.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,852.00	\$0.00	\$1,852.00	
Carbon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Joliet Elem	NA	NA			0 Students	228	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,013.00	\$0.00	\$2,013.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,013.00	\$0.00	\$2,013.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Carbon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Joliet H S	NA	NA			0 Students	128	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,091.00	\$0.00	\$1,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,091.00	\$0.00	\$1,091.00	
Carbon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Roberts K-12 Schools	NA	NA			0 Students	130	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,142.00	\$0.00	\$1,142.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,142.00	\$0.00	\$1,142.00	
Carbon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fromberg K-12	NA	NA			0 Students	137	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,235.00	\$0.00	\$1,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,235.00	\$0.00	\$1,235.00	
Carbon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Belfry K-12 Schools	NA	NA			0 Students	67	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$575.00	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$575.00	\$0.00	\$575.00	
Carbon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Luther Elem	NA	NA			0 Students	39	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$355.00	\$0.00	\$355.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355.00	\$0.00	\$355.00	
Carter	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hawks Home Elem	NA	NA			0 Students	8	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	
Carter	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ekalaka Elem	NA	NA			0 Students	81	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	\$710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	\$710.00	
Carter	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Alzada Elem	NA	NA			0 Students	2	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	
Carter	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Carter County H S	NA	NA			0 Students	42	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$381.00	\$0.00	\$381.00	\$0.00	\$0.00	\$0.00	\$0.00	\$381.00	\$0.00	\$381.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Great Falls Elem	NA	NA			0 Students	7023	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$61,109.00	\$0.00	\$61,109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,109.00	\$0.00	\$61,109.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Great Falls H S	NA	NA			0 Students	3387	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$29,024.00	\$0.00	\$29,024.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,024.00	\$0.00	\$29,024.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cascade Elem	NA	NA			0 Students	199	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,734.00	\$0.00	\$1,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,734.00	\$0.00	\$1,734.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cascade H S	NA	NA			0 Students	147	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,277.00	\$0.00	\$1,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,277.00	\$0.00	\$1,277.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Centerville Elem	NA	NA			0 Students	146	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,277.00	\$0.00	\$1,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,277.00	\$0.00	\$1,277.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Centerville H S	NA	NA			0 Students	84	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$727.00	\$0.00	\$727.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.00	\$0.00	\$727.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Belt Elem	NA	NA			0 Students	196	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,708.00	\$0.00	\$1,708.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,708.00	\$0.00	\$1,708.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Belt H S	NA	NA			0 Students	113	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$989.00	\$0.00	\$989.00	\$0.00	\$0.00	\$0.00	\$0.00	\$989.00	\$0.00	\$989.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Simms H S	NA	NA			0 Students	115	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$0.00	\$1,023.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$0.00	\$1,023.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Vaughn Elem	NA	NA			0 Students	83	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$744.00	\$0.00	\$744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$744.00	\$0.00	\$744.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ulm Elem	NA	NA			0 Students	89	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$693.00	\$0.00	\$693.00	\$0.00	\$0.00	\$0.00	\$0.00	\$693.00	\$0.00	\$693.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Deep Creek Elem	NA	NA			0 Students	8	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$76.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Sun River Valley Elem	NA	NA			0 Students	197	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,717.00	\$0.00	\$1,717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,717.00	\$0.00	\$1,717.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fort Benton Elem	NA	NA			0 Students	177	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,429.00	\$0.00	\$1,429.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,429.00	\$0.00	\$1,429.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fort Benton H S	NA	NA			0 Students	109	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$981.00	\$0.00	\$981.00	\$0.00	\$0.00	\$0.00	\$0.00	\$981.00	\$0.00	\$981.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Big Sandy Elem	NA	NA			0 Students	111	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$981.00	\$0.00	\$981.00	\$0.00	\$0.00	\$0.00	\$0.00	\$981.00	\$0.00	\$981.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Big Sandy H S	NA	NA			0 Students	50	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$448.00	\$0.00	\$448.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448.00	\$0.00	\$448.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Warrick Elem	NA	NA			0 Students	2	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Highwood Elem	NA	NA			0 Students	50	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$474.00	\$0.00	\$474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$474.00	\$0.00	\$474.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Highwood H S	NA	NA			0 Students	33	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$296.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$296.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Geraldine Elem	NA	NA			0 Students	67	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$558.00	\$0.00	\$558.00	\$0.00	\$0.00	\$0.00	\$0.00	\$558.00	\$0.00	\$558.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Geraldine H S	NA	NA			0 Students	39	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$330.00	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330.00	\$0.00	\$330.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Carter Elem	NA	NA			0 Students	9	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Knees Elem	NA	NA			0 Students	16	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$144.00	\$0.00	\$144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.00	\$0.00	\$144.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Benton Lake Elem	NA	NA			0 Students	7	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	
Custer	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Miles City Elem	NA	NA			0 Students	997	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$8,744.00	\$0.00	\$8,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,744.00	\$0.00	\$8,744.00	
Custer	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Kircher Elem	NA	NA			0 Students	44	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$381.00	\$0.00	\$381.00	\$0.00	\$0.00	\$0.00	\$0.00	\$381.00	\$0.00	\$381.00	
Custer	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Trail Creek Elem	NA	NA			0 Students	2	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	
Custer	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Spring Creek Elem	NA	NA			0 Students	1	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$8.00	
Custer	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Kinsey Elem	NA	NA			0 Students	70	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$592.00	\$0.00	\$592.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.00	\$0.00	\$592.00	
Custer	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	S Y Elem	NA	NA			0 Students	4	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Custer	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Custer County H S	NA	NA			0 Students	611	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$5,302.00	\$0.00	\$5,302.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,302.00	\$0.00	\$5,302.00	
Custer	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	S H Elem	NA	NA			0 Students	4	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	
Daniels	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Scobey K-12 Schools	NA	NA			0 Students	264	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,343.00	\$0.00	\$2,343.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,343.00	\$0.00	\$2,343.00	
Dawson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Glendive Elem	NA	NA			0 Students	811	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$7,070.00	\$0.00	\$7,070.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,070.00	\$0.00	\$7,070.00	
Dawson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Dawson H S	NA	NA			0 Students	374	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,222.00	\$0.00	\$3,222.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,222.00	\$0.00	\$3,222.00	
Dawson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bloomfield Elem	NA	NA			0 Students	8	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	
Dawson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lindsay Elem	NA	NA			0 Students	11	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$101.00	\$0.00	\$101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.00	\$0.00	\$101.00	
Dawson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Richey Elem	NA	NA			0 Students	49	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$440.00	
Dawson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Richey H S	NA	NA			0 Students	27	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$237.00	\$0.00	\$237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.00	\$0.00	\$237.00	
Dawson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Deer Creek Elem	NA	NA			0 Students	14	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$127.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Anaconda-Deer Lodge	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Anaconda Elem	NA	NA			0 Students	750	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$6,563.00	\$0.00	\$6,563.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,563.00	\$0.00	\$6,563.00	
Anaconda-Deer Lodge	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Anaconda H S	NA	NA			0 Students	385	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.00	\$0.00	\$3,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.00	\$0.00	\$3,340.00	
Fallon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Baker K-12 Schools	NA	NA			0 Students	390	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,450.00	\$0.00	\$3,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,450.00	\$0.00	\$3,450.00	
Fallon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Plevna K-12 Schools	NA	NA			0 Students	84	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$719.00	\$0.00	\$719.00	\$0.00	\$0.00	\$0.00	\$0.00	\$719.00	\$0.00	\$719.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lewistown Elem	NA	NA			0 Students	859	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$7,467.00	\$0.00	\$7,467.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,467.00	\$0.00	\$7,467.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fergus H S	NA	NA			0 Students	411	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,603.00	\$0.00	\$3,603.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,603.00	\$0.00	\$3,603.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Deerfield Elem	NA	NA			0 Students	8	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$76.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Grass Range Elem	NA	NA			0 Students	38	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$296.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$296.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Grass Range H S	NA	NA			0 Students	25	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$211.00	\$0.00	\$211.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211.00	\$0.00	\$211.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	King Colony Elem	NA	NA			0 Students	9	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Moore Elem	NA	NA			0 Students	66	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$516.00	\$0.00	\$516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$516.00	\$0.00	\$516.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Moore H S	NA	NA			0 Students	39	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$330.00	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330.00	\$0.00	\$330.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Roy K-12 Schools	NA	NA			0 Students	62	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$541.00	\$0.00	\$541.00	\$0.00	\$0.00	\$0.00	\$0.00	\$541.00	\$0.00	\$541.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Denton Elem	NA	NA			0 Students	65	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$592.00	\$0.00	\$592.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.00	\$0.00	\$592.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Denton H S	NA	NA			0 Students	35	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$321.00	\$0.00	\$321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.00	\$0.00	\$321.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Spring Creek Colony El	NA	NA			0 Students	8	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$76.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Winifred K-12 Schools	NA	NA			0 Students	77	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$685.00	\$0.00	\$685.00	\$0.00	\$0.00	\$0.00	\$0.00	\$685.00	\$0.00	\$685.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ayers Elem	NA	NA			0 Students	13	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Deer Park Elem	NA	NA			0 Students	88	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$770.00	\$0.00	\$770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$770.00	\$0.00	\$770.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fair-Mont-Egan Elem	NA	NA			0 Students	176	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,565.00	\$0.00	\$1,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,565.00	\$0.00	\$1,565.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Swan River Elem	NA	NA			0 Students	142	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,218.00	\$0.00	\$1,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,218.00	\$0.00	\$1,218.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Kalispell Elem	NA	NA			0 Students	2817	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$24,094.00	\$0.00	\$24,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,094.00	\$0.00	\$24,094.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Flathead H S	NA	NA			0 Students	2608	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$22,614.00	\$0.00	\$22,614.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,614.00	\$0.00	\$22,614.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Columbia Falls Elem	NA	NA			0 Students	1573	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$13,582.00	\$0.00	\$13,582.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,582.00	\$0.00	\$13,582.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Columbia Falls H S	NA	NA			0 Students	830	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$7,197.00	\$0.00	\$7,197.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,197.00	\$0.00	\$7,197.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Creston Elem	NA	NA			0 Students	86	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$778.00	\$0.00	\$778.00	\$0.00	\$0.00	\$0.00	\$0.00	\$778.00	\$0.00	\$778.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cayuse Prairie Elem	NA	NA			0 Students	201	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,751.00	\$0.00	\$1,751.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,751.00	\$0.00	\$1,751.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Helena Flats Elem	NA	NA			0 Students	224	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,004.00	\$0.00	\$2,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,004.00	\$0.00	\$2,004.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Kila Elem	NA	NA			0 Students	152	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,345.00	\$0.00	\$1,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,345.00	\$0.00	\$1,345.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Smith Valley Elem	NA	NA			0 Students	205	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,818.00	\$0.00	\$1,818.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,818.00	\$0.00	\$1,818.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Pleasant Valley Elem	NA	NA			0 Students	6	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Somers Elem	NA	NA			0 Students	571	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,913.00	\$0.00	\$4,913.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,913.00	\$0.00	\$4,913.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bigfork Elem	NA	NA			0 Students	474	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,118.00	\$0.00	\$4,118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,118.00	\$0.00	\$4,118.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bigfork H S	NA	NA			0 Students	312	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,706.00	\$0.00	\$2,706.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,706.00	\$0.00	\$2,706.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Whitefish Elem	NA	NA			0 Students	1134	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$9,802.00	\$0.00	\$9,802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,802.00	\$0.00	\$9,802.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Whitefish H S	NA	NA			0 Students	551	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,795.00	\$0.00	\$4,795.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,795.00	\$0.00	\$4,795.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Evergreen Elem	NA	NA			0 Students	780	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$6,799.00	\$0.00	\$6,799.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,799.00	\$0.00	\$6,799.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Marion Elem	NA	NA			0 Students	123	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,091.00	\$0.00	\$1,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,091.00	\$0.00	\$1,091.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Olney-Bissell Elem	NA	NA			0 Students	91	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$803.00	\$0.00	\$803.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.00	\$0.00	\$803.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	West Valley Elem	NA	NA			0 Students	403	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,374.00	\$0.00	\$3,374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,374.00	\$0.00	\$3,374.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	West Glacier Elem	NA	NA			0 Students	22	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$203.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$203.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Manhattan School	NA	NA			0 Students	323	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,723.00	\$0.00	\$2,723.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,723.00	\$0.00	\$2,723.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Manhattan High School	NA	NA			0 Students	204	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,751.00	\$0.00	\$1,751.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,751.00	\$0.00	\$1,751.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bozeman Elem	NA	NA			0 Students	3610	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$31,333.00	\$0.00	\$31,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,333.00	\$0.00	\$31,333.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bozeman H S	NA	NA			0 Students	1853	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$16,110.00	\$0.00	\$16,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,110.00	\$0.00	\$16,110.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Willow Creek Elem	NA	NA			0 Students	19	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$169.00	\$0.00	\$169.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.00	\$0.00	\$169.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Willow Creek H S	NA	NA			0 Students	16	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	\$135.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Springhill Elem	NA	NA			0 Students	9	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cottonwood Elem	NA	NA			0 Students	12	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Three Forks Elem	NA	NA			0 Students	373	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,332.00	\$0.00	\$3,332.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,332.00	\$0.00	\$3,332.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Three Forks H S	NA	NA			0 Students	211	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,844.00	\$0.00	\$1,844.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,844.00	\$0.00	\$1,844.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Pass Creek Elem	NA	NA			0 Students	10	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Monforton Elem	NA	NA			0 Students	174	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,565.00	\$0.00	\$1,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,565.00	\$0.00	\$1,565.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Gallatin Gateway Elem	NA	NA			0 Students	166	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,472.00	\$0.00	\$1,472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,472.00	\$0.00	\$1,472.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Anderson Elem	NA	NA			0 Students	188	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,649.00	\$0.00	\$1,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,649.00	\$0.00	\$1,649.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	LaMotte Elem	NA	NA			0 Students	68	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Belgrade Elem	NA	NA			0 Students	2167	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$18,047.00	\$0.00	\$18,047.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,047.00	\$0.00	\$18,047.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Belgrade H S	NA	NA			0 Students	828	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$7,129.00	\$0.00	\$7,129.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,129.00	\$0.00	\$7,129.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Malmborg Elem	NA	NA			0 Students	15	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$127.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	West Yellowstone K-12	NA	NA			0 Students	210	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,844.00	\$0.00	\$1,844.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,844.00	\$0.00	\$1,844.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Amsterdam Elem	NA	NA			0 Students	113	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$998.00	\$0.00	\$998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$998.00	\$0.00	\$998.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ophir K-12 Schools	NA	NA			0 Students	173	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,717.00	\$0.00	\$1,717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,717.00	\$0.00	\$1,717.00	
Garfield	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Jordan Elem	NA	NA			0 Students	100	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$888.00	\$0.00	\$888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$888.00	\$0.00	\$888.00	
Garfield	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Garfield County H S	NA	NA			0 Students	44	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$389.00	\$0.00	\$389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$389.00	\$0.00	\$389.00	
Garfield	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Big Dry Creek Elem	NA	NA			0 Students	5	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	
Garfield	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Pine Grove Elem	NA	NA			0 Students	5	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	
Garfield	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Kester Elem	NA	NA			0 Students	5	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	
Garfield	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cohagen Elem	NA	NA			0 Students	6	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	
Garfield	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Sand Springs Elem	NA	NA			0 Students	2	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	
Garfield	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ross Elem	NA	NA			0 Students	4	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Glacier	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Browning Elem	NA	NA			0 Students	1268	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$11,214.00	\$0.00	\$11,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,214.00	\$0.00	\$11,214.00	
Glacier	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Browning H S	NA	NA			0 Students	577	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,930.00	\$0.00	\$4,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,930.00	\$0.00	\$4,930.00	
Glacier	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cut Bank Elem	NA	NA			0 Students	511	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,474.00	\$0.00	\$4,474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,474.00	\$0.00	\$4,474.00	
Glacier	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cut Bank H S	NA	NA			0 Students	215	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,894.00	\$0.00	\$1,894.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,894.00	\$0.00	\$1,894.00	
Glacier	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	East Glacier Park Elem	NA	NA			0 Students	40	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$347.00	\$0.00	\$347.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347.00	\$0.00	\$347.00	
Glacier	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Mountain View Elem	NA	NA			0 Students	23	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$203.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$203.00	
Golden Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ryegate K-12 Schools	NA	NA			0 Students	85	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$719.00	\$0.00	\$719.00	\$0.00	\$0.00	\$0.00	\$0.00	\$719.00	\$0.00	\$719.00	
Golden Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lavina K-12 Schools	NA	NA			0 Students	84	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$753.00	\$0.00	\$753.00	\$0.00	\$0.00	\$0.00	\$0.00	\$753.00	\$0.00	\$753.00	
Granite	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Philipsburg K-12 Schoo	NA	NA			0 Students	166	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,480.00	\$0.00	\$1,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,480.00	\$0.00	\$1,480.00	
Granite	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hall Elem	NA	NA			0 Students	13	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$101.00	\$0.00	\$101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.00	\$0.00	\$101.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Granite	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Drummond Elem	NA	NA			0 Students	120	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,066.00	\$0.00	\$1,066.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,066.00	\$0.00	\$1,066.00	
Granite	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Drummond H S	NA	NA			0 Students	90	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$803.00	\$0.00	\$803.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.00	\$0.00	\$803.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Davey Elem	NA	NA			0 Students	13	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Box Elder Elem	NA	NA			0 Students	300	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,605.00	\$0.00	\$2,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,605.00	\$0.00	\$2,605.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Box Elder H S	NA	NA			0 Students	88	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$744.00	\$0.00	\$744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$744.00	\$0.00	\$744.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Havre Elem	NA	NA			0 Students	1265	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$11,095.00	\$0.00	\$11,095.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,095.00	\$0.00	\$11,095.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Havre H S	NA	NA			0 Students	605	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$5,218.00	\$0.00	\$5,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,218.00	\$0.00	\$5,218.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cottonwood Elem	NA	NA			0 Students	19	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$169.00	\$0.00	\$169.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.00	\$0.00	\$169.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Rocky Boy Elem	NA	NA			0 Students	385	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,383.00	\$0.00	\$3,383.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,383.00	\$0.00	\$3,383.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Gildford Colony Elem	NA	NA			0 Students	9	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Rocky Boy H S	NA	NA			0 Students	156	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$0.00	\$1,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$0.00	\$1,353.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	North Star Elem	NA	NA			0 Students	96	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$871.00	\$0.00	\$871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$871.00	\$0.00	\$871.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	North Star HS	NA	NA			0 Students	55	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$499.00	\$0.00	\$499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499.00	\$0.00	\$499.00	
Jefferson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Clancy Elem	NA	NA			0 Students	276	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,444.00	\$0.00	\$2,444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,444.00	\$0.00	\$2,444.00	
Jefferson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Whitehall Elem	NA	NA			0 Students	293	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,579.00	\$0.00	\$2,579.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,579.00	\$0.00	\$2,579.00	
Jefferson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Whitehall H S	NA	NA			0 Students	191	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,632.00	\$0.00	\$1,632.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,632.00	\$0.00	\$1,632.00	
Jefferson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Basin Elem	NA	NA			0 Students	23	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$211.00	\$0.00	\$211.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211.00	\$0.00	\$211.00	
Jefferson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Boulder Elem	NA	NA			0 Students	176	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,539.00	\$0.00	\$1,539.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,539.00	\$0.00	\$1,539.00	
Jefferson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Jefferson H S	NA	NA			0 Students	229	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,013.00	\$0.00	\$2,013.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,013.00	\$0.00	\$2,013.00	
Jefferson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cardwell Elem	NA	NA			0 Students	49	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$457.00	\$0.00	\$457.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457.00	\$0.00	\$457.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	St Ignatius K-12 Schoo	NA	NA			0 Students	474	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$4,195.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Valley View Elem	NA	NA			0 Students	20	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$169.00	\$0.00	\$169.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.00	\$0.00	\$169.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Swan Lake-Salmon Ele	NA	NA			0 Students	4	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ronan Elem	NA	NA			0 Students	941	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$8,119.00	\$0.00	\$8,119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,119.00	\$0.00	\$8,119.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ronan H S	NA	NA			0 Students	321	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.00	\$0.00	\$2,765.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.00	\$0.00	\$2,765.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Charlo Elem	NA	NA			0 Students	224	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,970.00	\$0.00	\$1,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,970.00	\$0.00	\$1,970.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Charlo H S	NA	NA			0 Students	127	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.00	\$0.00	\$1,099.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.00	\$0.00	\$1,099.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Upper West Shore Ele	NA	NA			0 Students	43	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$381.00	\$0.00	\$381.00	\$0.00	\$0.00	\$0.00	\$0.00	\$381.00	\$0.00	\$381.00	
Lewis & Clark	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Helena Elem	NA	NA			0 Students	5101	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$44,094.00	\$0.00	\$44,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,094.00	\$0.00	\$44,094.00	
Lewis & Clark	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Helena H S	NA	NA			0 Students	2985	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$25,667.00	\$0.00	\$25,667.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,667.00	\$0.00	\$25,667.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lewis & Clark	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Trinity Elem	NA	NA			0 Students	13	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$127.00	
Lewis & Clark	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	East Helena Elem	NA	NA			0 Students	1132	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$9,895.00	\$0.00	\$9,895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,895.00	\$0.00	\$9,895.00	
Lewis & Clark	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Wolf Creek Elem	NA	NA			0 Students	9	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$76.00	
Lewis & Clark	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Auchard Creek Elem	NA	NA			0 Students	23	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$0.00	\$195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$0.00	\$195.00	
Lewis & Clark	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Augusta Elem	NA	NA			0 Students	54	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$474.00	\$0.00	\$474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$474.00	\$0.00	\$474.00	
Lewis & Clark	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Augusta H S	NA	NA			0 Students	36	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$321.00	\$0.00	\$321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.00	\$0.00	\$321.00	
Lewis & Clark	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lincoln K-12 Schools	NA	NA			0 Students	172	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.00	\$0.00	\$1,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.00	\$0.00	\$1,522.00	
Liberty	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Whitlash Elem	NA	NA			0 Students	3	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00	
Liberty	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Liberty Elem	NA	NA			0 Students	18	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	
Liberty	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Chester-Joplin-Inverne	NA	NA			0 Students	161	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,429.00	\$0.00	\$1,429.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,429.00	\$0.00	\$1,429.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Liberty	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Chester-Joplin-Inverne	NA	NA			0 Students	81	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$719.00	\$0.00	\$719.00	\$0.00	\$0.00	\$0.00	\$0.00	\$719.00	\$0.00	\$719.00	
Lincoln	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Troy Elem	NA	NA			0 Students	294	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,588.00	\$0.00	\$2,588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,588.00	\$0.00	\$2,588.00	
Lincoln	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Troy H S	NA	NA			0 Students	164	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,455.00	\$0.00	\$1,455.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,455.00	\$0.00	\$1,455.00	
Lincoln	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Libby K-12 Schools	NA	NA			0 Students	1281	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$11,138.00	\$0.00	\$11,138.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,138.00	\$0.00	\$11,138.00	
Lincoln	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Eureka Elem	NA	NA			0 Students	519	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,533.00	\$0.00	\$4,533.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,533.00	\$0.00	\$4,533.00	
Lincoln	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lincoln County H S	NA	NA			0 Students	352	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,087.00	\$0.00	\$3,087.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,087.00	\$0.00	\$3,087.00	
Lincoln	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fortine Elem	NA	NA			0 Students	57	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	\$507.00	
Lincoln	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	McCormick Elem	NA	NA			0 Students	12	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	
Lincoln	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Yaak Elem	NA	NA			0 Students	9	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	
Lincoln	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Trego Elem	NA	NA			0 Students	35	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$296.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$296.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Madison	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Alder Elem	NA	NA			0 Students	22	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$0.00	\$186.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$0.00	\$186.00	
Madison	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Sheridan Elem	NA	NA			0 Students	139	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,226.00	\$0.00	\$1,226.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,226.00	\$0.00	\$1,226.00	
Madison	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Sheridan H S	NA	NA			0 Students	79	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$685.00	\$0.00	\$685.00	\$0.00	\$0.00	\$0.00	\$0.00	\$685.00	\$0.00	\$685.00	
Madison	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Twin Bridges K-12 Sch	NA	NA			0 Students	248	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,173.00	\$0.00	\$2,173.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,173.00	\$0.00	\$2,173.00	
Mineral	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Superior K-12 Schools	NA	NA			0 Students	346	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,002.00	\$0.00	\$3,002.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,002.00	\$0.00	\$3,002.00	
Mineral	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	St Regis K-12 Schools	NA	NA			0 Students	158	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,412.00	\$0.00	\$1,412.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,412.00	\$0.00	\$1,412.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Missoula Elem	NA	NA			0 Students	4759	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$41,185.00	\$0.00	\$41,185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,185.00	\$0.00	\$41,185.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Missoula H S	NA	NA			0 Students	3659	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$31,798.00	\$0.00	\$31,798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,798.00	\$0.00	\$31,798.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hellgate Elem	NA	NA			0 Students	1311	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$11,315.00	\$0.00	\$11,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,315.00	\$0.00	\$11,315.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lolo Elem	NA	NA			0 Students	590	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.00	\$0.00	\$5,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.00	\$0.00	\$5,125.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Potomac Elem	NA	NA			0 Students	112	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$989.00	\$0.00	\$989.00	\$0.00	\$0.00	\$0.00	\$0.00	\$989.00	\$0.00	\$989.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bonner Elem	NA	NA			0 Students	364	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,222.00	\$0.00	\$3,222.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,222.00	\$0.00	\$3,222.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Woodman Elem	NA	NA			0 Students	49	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$414.00	\$0.00	\$414.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.00	\$0.00	\$414.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	DeSmet Elem	NA	NA			0 Students	128	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,108.00	\$0.00	\$1,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,108.00	\$0.00	\$1,108.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Target Range Elem	NA	NA			0 Students	475	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,203.00	\$0.00	\$4,203.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,203.00	\$0.00	\$4,203.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Sunset Elem	NA	NA			0 Students	10	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Clinton Elem	NA	NA			0 Students	219	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,954.00	\$0.00	\$1,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,954.00	\$0.00	\$1,954.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Swan Valley Elem	NA	NA			0 Students	41	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$372.00	\$0.00	\$372.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.00	\$0.00	\$372.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Seeley Lake Elem	NA	NA			0 Students	181	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,581.00	\$0.00	\$1,581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,581.00	\$0.00	\$1,581.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Frenchtown K-12 Scho	NA	NA			0 Students	1257	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$10,909.00	\$0.00	\$10,909.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,909.00	\$0.00	\$10,909.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Musselshell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Roundup Elem	NA	NA			0 Students	387	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,535.00	\$0.00	\$3,535.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,535.00	\$0.00	\$3,535.00	
Musselshell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Roundup High School	NA	NA			0 Students	198	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,683.00	\$0.00	\$1,683.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,683.00	\$0.00	\$1,683.00	
Musselshell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Melstone Elem	NA	NA			0 Students	47	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$414.00	\$0.00	\$414.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.00	\$0.00	\$414.00	
Musselshell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Melstone H S	NA	NA			0 Students	29	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$271.00	\$0.00	\$271.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271.00	\$0.00	\$271.00	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Livingston Elem	NA	NA			0 Students	906	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$7,823.00	\$0.00	\$7,823.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,823.00	\$0.00	\$7,823.00	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Park H S	NA	NA			0 Students	530	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,643.00	\$0.00	\$4,643.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,643.00	\$0.00	\$4,643.00	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Gardiner Elem	NA	NA			0 Students	163	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,446.00	\$0.00	\$1,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,446.00	\$0.00	\$1,446.00	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cooke City Elem	NA	NA			0 Students	7	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Pine Creek Elem	NA	NA			0 Students	37	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$338.00	\$0.00	\$338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338.00	\$0.00	\$338.00	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Springdale Elem	NA	NA			0 Students	8	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$76.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Gardiner H S	NA	NA			0 Students	92	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$803.00	\$0.00	\$803.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.00	\$0.00	\$803.00	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Arrowhead Elem	NA	NA			0 Students	121	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.00	\$0.00	\$1,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.00	\$0.00	\$1,015.00	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Shields Valley Elem	NA	NA			0 Students	163	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$0.00	\$1,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$0.00	\$1,353.00	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Shields Valley H S	NA	NA			0 Students	77	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$677.00	\$0.00	\$677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.00	\$0.00	\$677.00	
Petroleum	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Winnett K-12 Schools	NA	NA			0 Students	99	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$871.00	\$0.00	\$871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$871.00	\$0.00	\$871.00	
Phillips	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Dodson Elem	NA	NA			0 Students	37	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$321.00	\$0.00	\$321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.00	\$0.00	\$321.00	
Phillips	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Dodson H S	NA	NA			0 Students	20	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$178.00	\$0.00	\$178.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.00	\$0.00	\$178.00	
Phillips	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Saco H S	NA	NA			0 Students	33	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$304.00	\$0.00	\$304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.00	\$0.00	\$304.00	
Phillips	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Malta K-12 Schools	NA	NA			0 Students	561	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,930.00	\$0.00	\$4,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,930.00	\$0.00	\$4,930.00	
Phillips	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Whitewater K-12 Scho	NA	NA			0 Students	50	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$457.00	\$0.00	\$457.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457.00	\$0.00	\$457.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Phillips	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Saco Elem	NA	NA			0 Students	36	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$330.00	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330.00	\$0.00	\$330.00	
Pondera	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Dupuyer Elem	NA	NA			0 Students	9	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	
Pondera	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Conrad Elem	NA	NA			0 Students	400	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,493.00	\$0.00	\$3,493.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,493.00	\$0.00	\$3,493.00	
Pondera	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Conrad H S	NA	NA			0 Students	189	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,674.00	\$0.00	\$1,674.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,674.00	\$0.00	\$1,674.00	
Pondera	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Valier Elem	NA	NA			0 Students	145	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,277.00	\$0.00	\$1,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,277.00	\$0.00	\$1,277.00	
Pondera	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Valier H S	NA	NA			0 Students	58	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$499.00	\$0.00	\$499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499.00	\$0.00	\$499.00	
Pondera	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Miami Elem	NA	NA			0 Students	9	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	
Pondera	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Heart Butte K-12 Scho	NA	NA			0 Students	165	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,455.00	\$0.00	\$1,455.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,455.00	\$0.00	\$1,455.00	
Powder River	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Biddle Elem	NA	NA			0 Students	11	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	
Powder River	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Broadus Elem	NA	NA			0 Students	184	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,649.00	\$0.00	\$1,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,649.00	\$0.00	\$1,649.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Powder River	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Powder River Co Dist	NA	NA			0 Students	120	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,066.00	\$0.00	\$1,066.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,066.00	\$0.00	\$1,066.00	
Powder River	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	South Stacey Elem	NA	NA			0 Students	2	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	
Powell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Deer Lodge Elem	NA	NA			0 Students	459	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,009.00	\$0.00	\$4,009.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,009.00	\$0.00	\$4,009.00	
Powell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Powell County H S	NA	NA			0 Students	284	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,503.00	\$0.00	\$2,503.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,503.00	\$0.00	\$2,503.00	
Powell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ovando Elem	NA	NA			0 Students	15	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	\$135.00	
Powell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Helmville Elem	NA	NA			0 Students	26	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$220.00	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.00	\$0.00	\$220.00	
Powell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Garrison Elem	NA	NA			0 Students	17	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$169.00	\$0.00	\$169.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.00	\$0.00	\$169.00	
Powell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Elliston Elem	NA	NA			0 Students	31	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$279.00	\$0.00	\$279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.00	\$0.00	\$279.00	
Powell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Avon Elem	NA	NA			0 Students	28	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$254.00	\$0.00	\$254.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.00	\$0.00	\$254.00	
Powell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Gold Creek Elem	NA	NA			0 Students	4	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Prairie	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Terry K-12 Schools	NA	NA			0 Students	127	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.00	\$0.00	\$1,150.00	
Ravalli	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Corvallis K-12 Schools	NA	NA			0 Students	1361	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$11,772.00	\$0.00	\$11,772.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,772.00	\$0.00	\$11,772.00	
Ravalli	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Stevensville Elem	NA	NA			0 Students	606	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$5,345.00	\$0.00	\$5,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,345.00	\$0.00	\$5,345.00	
Ravalli	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Stevensville H S	NA	NA			0 Students	413	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,636.00	\$0.00	\$3,636.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,636.00	\$0.00	\$3,636.00	
Ravalli	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hamilton K-12 Schools	NA	NA			0 Students	1607	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$13,971.00	\$0.00	\$13,971.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,971.00	\$0.00	\$13,971.00	
Ravalli	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Victor K-12 Schools	NA	NA			0 Students	328	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,935.00	\$0.00	\$2,935.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,935.00	\$0.00	\$2,935.00	
Ravalli	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Darby K-12 Schools	NA	NA			0 Students	385	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,408.00	\$0.00	\$3,408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,408.00	\$0.00	\$3,408.00	
Ravalli	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lone Rock Elem	NA	NA			0 Students	275	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,385.00	\$0.00	\$2,385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,385.00	\$0.00	\$2,385.00	
Ravalli	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Florence-Carlton K-12	NA	NA			0 Students	873	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$7,704.00	\$0.00	\$7,704.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,704.00	\$0.00	\$7,704.00	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Sidney Elem	NA	NA			0 Students	719	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$6,224.00	\$0.00	\$6,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,224.00	\$0.00	\$6,224.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Sidney H S	NA	NA			0 Students	407	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,535.00	\$0.00	\$3,535.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,535.00	\$0.00	\$3,535.00	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Savage Elem	NA	NA			0 Students	66	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$558.00	\$0.00	\$558.00	\$0.00	\$0.00	\$0.00	\$0.00	\$558.00	\$0.00	\$558.00	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Savage H S	NA	NA			0 Students	46	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$397.00	\$0.00	\$397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.00	\$0.00	\$397.00	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Brorson Elem	NA	NA			0 Students	7	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fairview Elem	NA	NA			0 Students	145	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.00	\$0.00	\$1,269.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.00	\$0.00	\$1,269.00	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fairview H S	NA	NA			0 Students	101	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$888.00	\$0.00	\$888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$888.00	\$0.00	\$888.00	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Rau Elem	NA	NA			0 Students	68	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$609.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$609.00	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lambert Elem	NA	NA			0 Students	49	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00	\$431.00	\$0.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00	\$431.00	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lambert H S	NA	NA			0 Students	29	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$262.00	\$0.00	\$262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.00	\$0.00	\$262.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Frontier Elem	NA	NA			0 Students	112	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$964.00	\$0.00	\$964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$964.00	\$0.00	\$964.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Poplar Elem	NA	NA			0 Students	556	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,753.00	\$0.00	\$4,753.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,753.00	\$0.00	\$4,753.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Poplar H S	NA	NA			0 Students	206	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,734.00	\$0.00	\$1,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,734.00	\$0.00	\$1,734.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Culbertson Elem	NA	NA			0 Students	166	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.00	\$0.00	\$1,497.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.00	\$0.00	\$1,497.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Culbertson H S	NA	NA			0 Students	100	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$871.00	\$0.00	\$871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$871.00	\$0.00	\$871.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Wolf Point Elem	NA	NA			0 Students	576	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,787.00	\$0.00	\$4,787.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,787.00	\$0.00	\$4,787.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Wolf Point H S	NA	NA			0 Students	255	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,199.00	\$0.00	\$2,199.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,199.00	\$0.00	\$2,199.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Brockton Elem	NA	NA			0 Students	68	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$575.00	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$575.00	\$0.00	\$575.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Brockton H S	NA	NA			0 Students	52	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$457.00	\$0.00	\$457.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457.00	\$0.00	\$457.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bainville K-12 Schools	NA	NA			0 Students	105	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$964.00	\$0.00	\$964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$964.00	\$0.00	\$964.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Froid Elem	NA	NA			0 Students	54	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$482.00	\$0.00	\$482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$482.00	\$0.00	\$482.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Froid H S	NA	NA			0 Students	27	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$0.00	\$245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$0.00	\$245.00	
Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Birney Elem	NA	NA			0 Students	11	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	
Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Forsyth Elem	NA	NA			0 Students	269	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,334.00	\$0.00	\$2,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,334.00	\$0.00	\$2,334.00	
Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Forsyth H S	NA	NA			0 Students	141	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,218.00	\$0.00	\$1,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,218.00	\$0.00	\$1,218.00	
Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lame Deer Elem	NA	NA			0 Students	389	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,383.00	\$0.00	\$3,383.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,383.00	\$0.00	\$3,383.00	
Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Rosebud Elem	NA	NA			0 Students	50	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$457.00	\$0.00	\$457.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457.00	\$0.00	\$457.00	
Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Rosebud H S	NA	NA			0 Students	40	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$372.00	\$0.00	\$372.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.00	\$0.00	\$372.00	
Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Colstrip Elem	NA	NA			0 Students	435	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,763.00	\$0.00	\$3,763.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,763.00	\$0.00	\$3,763.00	
Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Colstrip H S	NA	NA			0 Students	241	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,089.00	\$0.00	\$2,089.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,089.00	\$0.00	\$2,089.00	
Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ashland Elem	NA	NA			0 Students	55	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$524.00	\$0.00	\$524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$524.00	\$0.00	\$524.00	

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Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lame Deer H S	NA	NA			0 Students	154	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,370.00	\$0.00	\$1,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,370.00	\$0.00	\$1,370.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Plains Elem	NA	NA			0 Students	267	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,359.00	\$0.00	\$2,359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,359.00	\$0.00	\$2,359.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Plains H S	NA	NA			0 Students	153	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$0.00	\$1,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$0.00	\$1,353.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Thompson Falls Elem	NA	NA			0 Students	296	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,605.00	\$0.00	\$2,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,605.00	\$0.00	\$2,605.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Thompson Falls H S	NA	NA			0 Students	213	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,928.00	\$0.00	\$1,928.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,928.00	\$0.00	\$1,928.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Trout Creek Elem	NA	NA			0 Students	51	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$465.00	\$0.00	\$465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.00	\$0.00	\$465.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Paradise Elem	NA	NA			0 Students	26	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$237.00	\$0.00	\$237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.00	\$0.00	\$237.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Dixon Elem	NA	NA			0 Students	83	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	\$584.00	\$0.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	\$584.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Noxon Elem	NA	NA			0 Students	112	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,006.00	\$0.00	\$1,006.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,006.00	\$0.00	\$1,006.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Noxon H S	NA	NA			0 Students	83	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$719.00	\$0.00	\$719.00	\$0.00	\$0.00	\$0.00	\$0.00	\$719.00	\$0.00	\$719.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hot Springs Elem	NA	NA			0 Students	147	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,302.00	\$0.00	\$1,302.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,302.00	\$0.00	\$1,302.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hot Springs H S	NA	NA			0 Students	62	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$541.00	\$0.00	\$541.00	\$0.00	\$0.00	\$0.00	\$0.00	\$541.00	\$0.00	\$541.00	
Sheridan	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Westby K-12 Schools	NA	NA			0 Students	53	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$457.00	\$0.00	\$457.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457.00	\$0.00	\$457.00	
Sheridan	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Medicine Lake K-12 Sc	NA	NA			0 Students	92	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$820.00	\$0.00	\$820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$820.00	\$0.00	\$820.00	
Sheridan	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Plentywood K-12 Scho	NA	NA			0 Students	335	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,951.00	\$0.00	\$2,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,951.00	\$0.00	\$2,951.00	
Butte Silver Bow	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Butte Elem	NA	NA			0 Students	2895	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$25,413.00	\$0.00	\$25,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,413.00	\$0.00	\$25,413.00	
Butte Silver Bow	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ramsay Elem	NA	NA			0 Students	126	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.00	\$0.00	\$1,099.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.00	\$0.00	\$1,099.00	
Butte Silver Bow	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Divide Elem	NA	NA			0 Students	12	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00	
Butte Silver Bow	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Melrose Elem	NA	NA			0 Students	16	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$144.00	\$0.00	\$144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.00	\$0.00	\$144.00	
Butte Silver Bow	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Butte H S	NA	NA			0 Students	1482	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$12,736.00	\$0.00	\$12,736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,736.00	\$0.00	\$12,736.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Park City Elem	NA	NA			0 Students	225	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,894.00	\$0.00	\$1,894.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,894.00	\$0.00	\$1,894.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Park City H S	NA	NA			0 Students	92	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$803.00	\$0.00	\$803.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.00	\$0.00	\$803.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Columbus Elem	NA	NA			0 Students	418	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,670.00	\$0.00	\$3,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,670.00	\$0.00	\$3,670.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Columbus H S	NA	NA			0 Students	219	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,945.00	\$0.00	\$1,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,945.00	\$0.00	\$1,945.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Reed Point Elem	NA	NA			0 Students	61	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$533.00	\$0.00	\$533.00	\$0.00	\$0.00	\$0.00	\$0.00	\$533.00	\$0.00	\$533.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Reed Point H S	NA	NA			0 Students	27	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$0.00	\$245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$0.00	\$245.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Molt Elem	NA	NA			0 Students	3	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fishtail Elem	NA	NA			0 Students	8	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Nye Elem	NA	NA			0 Students	6	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Rapelje Elem	NA	NA			0 Students	44	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$389.00	\$0.00	\$389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$389.00	\$0.00	\$389.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Rapelje H S	NA	NA			0 Students	18	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Absarokee Elem	NA	NA			0 Students	187	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.00	\$0.00	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.00	\$0.00	\$1,615.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Absarokee H S	NA	NA			0 Students	107	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$947.00	\$0.00	\$947.00	\$0.00	\$0.00	\$0.00	\$0.00	\$947.00	\$0.00	\$947.00	
Sweet Grass	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Big Timber Elem	NA	NA			0 Students	353	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,087.00	\$0.00	\$3,087.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,087.00	\$0.00	\$3,087.00	
Sweet Grass	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Melville Elem	NA	NA			0 Students	14	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	\$135.00	
Sweet Grass	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Greycliff Elem	NA	NA			0 Students	6	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	
Sweet Grass	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	McLeod Elem	NA	NA			0 Students	6	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	
Sweet Grass	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Sweet Grass County H	NA	NA			0 Students	207	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,827.00	\$0.00	\$1,827.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,827.00	\$0.00	\$1,827.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Choteau Elem	NA	NA			0 Students	270	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.00	\$0.00	\$2,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.00	\$0.00	\$2,309.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Choteau H S	NA	NA			0 Students	129	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,125.00	\$0.00	\$1,125.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bynum Elem	NA	NA			0 Students	33	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$296.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$296.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fairfield Elem	NA	NA			0 Students	172	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,531.00	\$0.00	\$1,531.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,531.00	\$0.00	\$1,531.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fairfield H S	NA	NA			0 Students	128	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.00	\$0.00	\$1,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.00	\$0.00	\$1,116.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Power Elem	NA	NA			0 Students	77	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$677.00	\$0.00	\$677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.00	\$0.00	\$677.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Power H S	NA	NA			0 Students	47	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$423.00	\$0.00	\$423.00	\$0.00	\$0.00	\$0.00	\$0.00	\$423.00	\$0.00	\$423.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Golden Ridge Elem	NA	NA			0 Students	47	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$414.00	\$0.00	\$414.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.00	\$0.00	\$414.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Pendroy Elem	NA	NA			0 Students	34	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$304.00	\$0.00	\$304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.00	\$0.00	\$304.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Greenfield Elem	NA	NA			0 Students	60	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$541.00	\$0.00	\$541.00	\$0.00	\$0.00	\$0.00	\$0.00	\$541.00	\$0.00	\$541.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Dutton/Brady K-12 Sch	NA	NA			0 Students	168	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,446.00	\$0.00	\$1,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,446.00	\$0.00	\$1,446.00	
Toole	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Sunburst K-12 Schools	NA	NA			0 Students	223	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,970.00	\$0.00	\$1,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,970.00	\$0.00	\$1,970.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Toole	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Shelby Elem	NA	NA			0 Students	389	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,383.00	\$0.00	\$3,383.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,383.00	\$0.00	\$3,383.00	
Toole	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Shelby H S	NA	NA			0 Students	189	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,632.00	\$0.00	\$1,632.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,632.00	\$0.00	\$1,632.00	
Toole	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Galata Elem	NA	NA			0 Students	12	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00	
Treasure	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hysham K-12 Schools	NA	NA			0 Students	112	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$981.00	\$0.00	\$981.00	\$0.00	\$0.00	\$0.00	\$0.00	\$981.00	\$0.00	\$981.00	
Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Glasgow K-12 Schools	NA	NA			0 Students	807	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$7,053.00	\$0.00	\$7,053.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,053.00	\$0.00	\$7,053.00	
Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Frazer Elem	NA	NA			0 Students	70	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	\$617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	\$617.00	
Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Frazer H S	NA	NA			0 Students	42	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$389.00	\$0.00	\$389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$389.00	\$0.00	\$389.00	
Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hinsdale Elem	NA	NA			0 Students	55	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$465.00	\$0.00	\$465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.00	\$0.00	\$465.00	
Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hinsdale H S	NA	NA			0 Students	32	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$279.00	\$0.00	\$279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.00	\$0.00	\$279.00	
Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Opheim K-12 Schools	NA	NA			0 Students	57	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$524.00	\$0.00	\$524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$524.00	\$0.00	\$524.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Nashua K-12 Schools	NA	NA			0 Students	126	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,133.00	\$0.00	\$1,133.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,133.00	\$0.00	\$1,133.00	
Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lustre Elem	NA	NA			0 Students	49	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00	\$431.00	\$0.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00	\$431.00	
Wheatland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Harlowton Elem	NA	NA			0 Students	234	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,004.00	\$0.00	\$2,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,004.00	\$0.00	\$2,004.00	
Wheatland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Harlowton H S	NA	NA			0 Students	84	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$736.00	\$0.00	\$736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$736.00	\$0.00	\$736.00	
Wheatland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Shawmut Elem	NA	NA			0 Students	5	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	
Wheatland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Judith Gap Elem	NA	NA			0 Students	29	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$0.00	\$245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$0.00	\$245.00	
Wheatland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Judith Gap H S	NA	NA			0 Students	13	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00	
Wibaux	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Wibaux K-12 Schools	NA	NA			0 Students	148	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,294.00	\$0.00	\$1,294.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,294.00	\$0.00	\$1,294.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Billings Elem	NA	NA			0 Students	10201	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$88,586.00	\$0.00	\$88,586.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,586.00	\$0.00	\$88,586.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Billings H S	NA	NA			0 Students	5280	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$45,726.00	\$0.00	\$45,726.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,726.00	\$0.00	\$45,726.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lockwood Elem	NA	NA			0 Students	1175	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$10,284.00	\$0.00	\$10,284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,284.00	\$0.00	\$10,284.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Blue Creek Elem	NA	NA			0 Students	203	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,793.00	\$0.00	\$1,793.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,793.00	\$0.00	\$1,793.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Canyon Creek Elem	NA	NA			0 Students	192	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$1,700.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Laurel Elem	NA	NA			0 Students	1312	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$11,265.00	\$0.00	\$11,265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,265.00	\$0.00	\$11,265.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Laurel H S	NA	NA			0 Students	632	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.00	\$0.00	\$5,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.00	\$0.00	\$5,522.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Elder Grove Elem	NA	NA			0 Students	329	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,943.00	\$0.00	\$2,943.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,943.00	\$0.00	\$2,943.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Custer K-12 Schools	NA	NA			0 Students	84	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$736.00	\$0.00	\$736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$736.00	\$0.00	\$736.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Morin Elem	NA	NA			0 Students	19	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$0.00	\$186.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$0.00	\$186.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Broadview Elem	NA	NA			0 Students	106	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$888.00	\$0.00	\$888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$888.00	\$0.00	\$888.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Broadview H S	NA	NA			0 Students	59	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	\$507.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Elysian Elem	NA	NA			0 Students	129	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,108.00	\$0.00	\$1,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,108.00	\$0.00	\$1,108.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Huntley Project K-12 S	NA	NA			0 Students	706	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$6,140.00	\$0.00	\$6,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,140.00	\$0.00	\$6,140.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Shepherd Elem	NA	NA			0 Students	543	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,761.00	\$0.00	\$4,761.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,761.00	\$0.00	\$4,761.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Shepherd H S	NA	NA			0 Students	280	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,419.00	\$0.00	\$2,419.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,419.00	\$0.00	\$2,419.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Pioneer Elem	NA	NA			0 Students	60	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$465.00	\$0.00	\$465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.00	\$0.00	\$465.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Independent Elem	NA	NA			0 Students	266	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Jun_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,359.00	\$0.00	\$2,359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,359.00	\$0.00	\$2,359.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,233,765.00</b>	<b>\$0.00</b>	<b>\$1,233,765.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,233,765.00</b>	<b>\$0.00</b>	<b>\$1,233,765.00</b>	
<b>Project ID: 350100000007</b>		<b>Project Name: Sp Ed Maint of Effort FY11</b>				<b>Project Category: Education</b>			<b>Sub Class: 160W7</b>					
<b>Project Abstract:</b> The Legislature appropriated \$1.2M per year of the biennium under HB 645 to support the level of state expenditures required under the Individuals With Disabilities Act (IDEA). The state must maintain a constant level of special education funding for K-12 education in order to maintain state eligibility for federal IDEA grant funds.														
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Knees Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$153.00	\$0.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.00	\$0.00	\$153.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Benton Lake Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	
Custer	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Miles City Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$8,698.00	\$0.00	\$8,698.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,698.00	\$0.00	\$8,698.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Custer	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Kircher Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	\$306.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	\$306.00	
Custer	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Trail Creek Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	
Custer	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Spring Creek Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	
Custer	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cottonwood Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$17.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$17.00	
Custer	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Kinsey Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$722.00	\$0.00	\$722.00	\$0.00	\$0.00	\$0.00	\$0.00	\$722.00	\$0.00	\$722.00	
Custer	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	S Y Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	
Beaverhead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Grant Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	
Beaverhead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Dillon Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$5,946.00	\$0.00	\$5,946.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,946.00	\$0.00	\$5,946.00	
Beaverhead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Beaverhead County H	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,032.00	\$0.00	\$3,032.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,032.00	\$0.00	\$3,032.00	
Beaverhead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Wise River Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$187.00	\$0.00	\$187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.00	\$0.00	\$187.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Beaverhead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lima K-12 Schools	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$654.00	\$0.00	\$654.00	\$0.00	\$0.00	\$0.00	\$0.00	\$654.00	\$0.00	\$654.00	
Beaverhead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Wisdom Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$153.00	\$0.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.00	\$0.00	\$153.00	
Beaverhead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Polaris Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$17.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$17.00	
Beaverhead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Jackson Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00	\$170.00	
Beaverhead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Reichle Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$102.00	\$0.00	\$102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.00	\$0.00	\$102.00	
Big Horn	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Spring Creek Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	
Big Horn	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Pryor Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$416.00	\$0.00	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.00	\$0.00	\$416.00	
Big Horn	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hardin Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$10,847.00	\$0.00	\$10,847.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,847.00	\$0.00	\$10,847.00	
Big Horn	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lodge Grass Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$0.00	\$1,750.00	
Big Horn	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Wyola Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$790.00	\$0.00	\$790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$790.00	\$0.00	\$790.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Big Horn	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hardin H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,984.00	\$0.00	\$3,984.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,984.00	\$0.00	\$3,984.00	
Big Horn	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lodge Grass H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,019.00	\$0.00	\$1,019.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,019.00	\$0.00	\$1,019.00	
Big Horn	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Plenty Coups H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$374.00	\$0.00	\$374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.00	\$0.00	\$374.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Chinook Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,945.00	\$0.00	\$1,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,945.00	\$0.00	\$1,945.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Chinook H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$994.00	\$0.00	\$994.00	\$0.00	\$0.00	\$0.00	\$0.00	\$994.00	\$0.00	\$994.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Harlem Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,440.00	\$0.00	\$3,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,440.00	\$0.00	\$3,440.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Harlem H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,232.00	\$0.00	\$1,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,232.00	\$0.00	\$1,232.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cleveland Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Zurich Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$280.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Turner Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$459.00	\$0.00	\$459.00	\$0.00	\$0.00	\$0.00	\$0.00	\$459.00	\$0.00	\$459.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Turner H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$238.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$238.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bear Paw Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hays-Lodge Pole K-12	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$0.00	\$1,750.00	
Blaine	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	North Harlem Colony E	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	
Broadwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Townsend K-12 School	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$6,235.00	\$0.00	\$6,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,235.00	\$0.00	\$6,235.00	
Carbon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Red Lodge Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,591.00	\$0.00	\$2,591.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,591.00	\$0.00	\$2,591.00	
Carbon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Red Lodge H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,503.00	\$0.00	\$1,503.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,503.00	\$0.00	\$1,503.00	
Carbon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bridger K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$0.00	\$1,750.00	
Carbon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Joliet Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,081.00	\$0.00	\$2,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,081.00	\$0.00	\$2,081.00	
Carbon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Joliet H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,189.00	\$0.00	\$1,189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,189.00	\$0.00	\$1,189.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Carbon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Roberts K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,266.00	\$0.00	\$1,266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,266.00	\$0.00	\$1,266.00	
Carbon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fromberg K-12	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,172.00	\$0.00	\$1,172.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,172.00	\$0.00	\$1,172.00	
Carbon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Belfry K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$442.00	\$0.00	\$442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442.00	\$0.00	\$442.00	
Carbon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Luther Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$323.00	\$0.00	\$323.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323.00	\$0.00	\$323.00	
Carter	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hawks Home Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	
Carter	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ekalaka Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$629.00	\$0.00	\$629.00	\$0.00	\$0.00	\$0.00	\$0.00	\$629.00	\$0.00	\$629.00	
Carter	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Alzada Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	
Carter	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Carter County H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$408.00	\$0.00	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.00	\$0.00	\$408.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Great Falls Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$61,446.00	\$0.00	\$61,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,446.00	\$0.00	\$61,446.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Great Falls H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$28,132.00	\$0.00	\$28,132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,132.00	\$0.00	\$28,132.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cascade Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,631.00	\$0.00	\$1,631.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,631.00	\$0.00	\$1,631.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cascade H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,334.00	\$0.00	\$1,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,334.00	\$0.00	\$1,334.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Centerville Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,274.00	\$0.00	\$1,274.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,274.00	\$0.00	\$1,274.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Centerville H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$790.00	\$0.00	\$790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$790.00	\$0.00	\$790.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Belt Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,801.00	\$0.00	\$1,801.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,801.00	\$0.00	\$1,801.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Belt H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$883.00	\$0.00	\$883.00	\$0.00	\$0.00	\$0.00	\$0.00	\$883.00	\$0.00	\$883.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Simms H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$985.00	\$0.00	\$985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$985.00	\$0.00	\$985.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Vaughn Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$739.00	\$0.00	\$739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$739.00	\$0.00	\$739.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ulm Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$620.00	\$0.00	\$620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$620.00	\$0.00	\$620.00	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Deep Creek Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Cascade	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Sun River Valley Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,699.00	\$0.00	\$1,699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,699.00	\$0.00	\$1,699.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fort Benton Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,546.00	\$0.00	\$1,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,546.00	\$0.00	\$1,546.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fort Benton H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$892.00	\$0.00	\$892.00	\$0.00	\$0.00	\$0.00	\$0.00	\$892.00	\$0.00	\$892.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Big Sandy Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$866.00	\$0.00	\$866.00	\$0.00	\$0.00	\$0.00	\$0.00	\$866.00	\$0.00	\$866.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Big Sandy H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$484.00	\$0.00	\$484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$484.00	\$0.00	\$484.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Warrick Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Highwood Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$442.00	\$0.00	\$442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442.00	\$0.00	\$442.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Highwood H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$289.00	\$0.00	\$289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289.00	\$0.00	\$289.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Geraldine Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$544.00	\$0.00	\$544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544.00	\$0.00	\$544.00	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Geraldine H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$331.00	\$0.00	\$331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.00	\$0.00	\$331.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Chouteau	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Carter Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	
Custer	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Custer County H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,859.00	\$0.00	\$4,859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,859.00	\$0.00	\$4,859.00	
Custer	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	S H Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00	
Daniels	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Scobey K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,344.00	\$0.00	\$2,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,344.00	\$0.00	\$2,344.00	
Dawson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Glendive Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$6,702.00	\$0.00	\$6,702.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,702.00	\$0.00	\$6,702.00	
Dawson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Dawson H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,143.00	\$0.00	\$3,143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,143.00	\$0.00	\$3,143.00	
Dawson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bloomfield Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	
Dawson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lindsay Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$127.00	
Dawson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Richey Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$408.00	\$0.00	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.00	\$0.00	\$408.00	
Dawson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Richey H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$221.00	\$0.00	\$221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.00	\$0.00	\$221.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Dawson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Deer Creek Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$144.00	\$0.00	\$144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.00	\$0.00	\$144.00	
Anaconda-Deer Lodge	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Anaconda Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$6,506.00	\$0.00	\$6,506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,506.00	\$0.00	\$6,506.00	
Anaconda-Deer Lodge	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Anaconda H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,134.00	\$0.00	\$3,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,134.00	\$0.00	\$3,134.00	
Fallon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Baker K-12 Schools	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,253.00	\$0.00	\$3,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,253.00	\$0.00	\$3,253.00	
Fallon	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Plevna K-12 Schools	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$747.00	\$0.00	\$747.00	\$0.00	\$0.00	\$0.00	\$0.00	\$747.00	\$0.00	\$747.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lewistown Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$7,016.00	\$0.00	\$7,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,016.00	\$0.00	\$7,016.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fergus H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,517.00	\$0.00	\$3,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,517.00	\$0.00	\$3,517.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Deerfield Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$76.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Grass Range Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$348.00	\$0.00	\$348.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348.00	\$0.00	\$348.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Grass Range H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	King Colony Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Moore Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$527.00	\$0.00	\$527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$527.00	\$0.00	\$527.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Moore H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$0.00	\$365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$0.00	\$365.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Roy K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$442.00	\$0.00	\$442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442.00	\$0.00	\$442.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Denton Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$544.00	\$0.00	\$544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544.00	\$0.00	\$544.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Denton H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$357.00	\$0.00	\$357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.00	\$0.00	\$357.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Spring Creek Colony El	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Winifred K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$730.00	\$0.00	\$730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.00	\$0.00	\$730.00	
Fergus	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ayers Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Deer Park Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$569.00	\$0.00	\$569.00	\$0.00	\$0.00	\$0.00	\$0.00	\$569.00	\$0.00	\$569.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fair-Mont-Egan Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,520.00	\$0.00	\$1,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,520.00	\$0.00	\$1,520.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Swan River Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.00	\$0.00	\$1,317.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.00	\$0.00	\$1,317.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Kalispell Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$23,970.00	\$0.00	\$23,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,970.00	\$0.00	\$23,970.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Flathead H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$23,180.00	\$0.00	\$23,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,180.00	\$0.00	\$23,180.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Columbia Falls Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$13,361.00	\$0.00	\$13,361.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,361.00	\$0.00	\$13,361.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Columbia Falls H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$6,821.00	\$0.00	\$6,821.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,821.00	\$0.00	\$6,821.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Creston Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$773.00	\$0.00	\$773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$773.00	\$0.00	\$773.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cayuse Prairie Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,656.00	\$0.00	\$1,656.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,656.00	\$0.00	\$1,656.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Helena Flats Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,877.00	\$0.00	\$1,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,877.00	\$0.00	\$1,877.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Kila Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.00	\$0.00	\$1,385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.00	\$0.00	\$1,385.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Smith Valley Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,648.00	\$0.00	\$1,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,648.00	\$0.00	\$1,648.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Pleasant Valley Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Somers Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$5,113.00	\$0.00	\$5,113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,113.00	\$0.00	\$5,113.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bigfork Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,247.00	\$0.00	\$4,247.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,247.00	\$0.00	\$4,247.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bigfork H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,514.00	\$0.00	\$2,514.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,514.00	\$0.00	\$2,514.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Whitefish Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$9,751.00	\$0.00	\$9,751.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,751.00	\$0.00	\$9,751.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Whitefish H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,485.00	\$0.00	\$4,485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,485.00	\$0.00	\$4,485.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Evergreen Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$6,625.00	\$0.00	\$6,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,625.00	\$0.00	\$6,625.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Marion Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.00	\$0.00	\$1,053.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.00	\$0.00	\$1,053.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Olney-Bissell Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$747.00	\$0.00	\$747.00	\$0.00	\$0.00	\$0.00	\$0.00	\$747.00	\$0.00	\$747.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	West Valley Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,729.00	\$0.00	\$3,729.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,729.00	\$0.00	\$3,729.00	
Flathead	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	West Glacier Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$263.00	\$0.00	\$263.00	\$0.00	\$0.00	\$0.00	\$0.00	\$263.00	\$0.00	\$263.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Manhattan School	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,769.00	\$0.00	\$2,769.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,769.00	\$0.00	\$2,769.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Manhattan High School	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,716.00	\$0.00	\$1,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,716.00	\$0.00	\$1,716.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bozeman Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$32,269.00	\$0.00	\$32,269.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,269.00	\$0.00	\$32,269.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bozeman H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$15,799.00	\$0.00	\$15,799.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,799.00	\$0.00	\$15,799.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Willow Creek Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$221.00	\$0.00	\$221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.00	\$0.00	\$221.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Willow Creek H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Springhill Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cottonwood Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Three Forks Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,228.00	\$0.00	\$3,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,228.00	\$0.00	\$3,228.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Three Forks H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.00	\$0.00	\$1,826.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.00	\$0.00	\$1,826.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Pass Creek Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Monforton Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,784.00	\$0.00	\$1,784.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,784.00	\$0.00	\$1,784.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Gallatin Gateway Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,554.00	\$0.00	\$1,554.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,554.00	\$0.00	\$1,554.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Anderson Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,614.00	\$0.00	\$1,614.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,614.00	\$0.00	\$1,614.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	LaMotte Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$552.00	\$0.00	\$552.00	\$0.00	\$0.00	\$0.00	\$0.00	\$552.00	\$0.00	\$552.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Belgrade Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$18,109.00	\$0.00	\$18,109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,109.00	\$0.00	\$18,109.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Belgrade H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$7,194.00	\$0.00	\$7,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,194.00	\$0.00	\$7,194.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Malmborg Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$127.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	West Yellowstone K-12	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,039.00	\$0.00	\$2,039.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,039.00	\$0.00	\$2,039.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Amsterdam Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,172.00	\$0.00	\$1,172.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,172.00	\$0.00	\$1,172.00	
Gallatin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ophir K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,690.00	\$0.00	\$1,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,690.00	\$0.00	\$1,690.00	
Garfield	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Jordan Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$849.00	\$0.00	\$849.00	\$0.00	\$0.00	\$0.00	\$0.00	\$849.00	\$0.00	\$849.00	
Garfield	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Garfield County H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$391.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$391.00	
Garfield	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Pine Grove Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	
Garfield	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Kester Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$51.00	
Garfield	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cohagen Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	
Garfield	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Sand Springs Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	
Garfield	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ross Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Glacier	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Browning Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$11,875.00	\$0.00	\$11,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,875.00	\$0.00	\$11,875.00	
Glacier	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Browning H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,697.00	\$0.00	\$4,697.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,697.00	\$0.00	\$4,697.00	
Glacier	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cut Bank Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,561.00	\$0.00	\$4,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,561.00	\$0.00	\$4,561.00	
Glacier	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cut Bank H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,860.00	\$0.00	\$1,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,860.00	\$0.00	\$1,860.00	
Glacier	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	East Glacier Park Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$382.00	\$0.00	\$382.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.00	\$0.00	\$382.00	
Glacier	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Mountain View Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$212.00	\$0.00	\$212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.00	\$0.00	\$212.00	
Golden Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ryegate K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$569.00	\$0.00	\$569.00	\$0.00	\$0.00	\$0.00	\$0.00	\$569.00	\$0.00	\$569.00	
Golden Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lavina K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$714.00	\$0.00	\$714.00	\$0.00	\$0.00	\$0.00	\$0.00	\$714.00	\$0.00	\$714.00	
Granite	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Philipsburg K-12 Schoo	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,486.00	\$0.00	\$1,486.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,486.00	\$0.00	\$1,486.00	
Granite	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hall Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$127.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Granite	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Drummond Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,019.00	\$0.00	\$1,019.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,019.00	\$0.00	\$1,019.00	
Granite	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Drummond H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$781.00	\$0.00	\$781.00	\$0.00	\$0.00	\$0.00	\$0.00	\$781.00	\$0.00	\$781.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Davey Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$76.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Box Elder Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,803.00	\$0.00	\$2,803.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,803.00	\$0.00	\$2,803.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Box Elder H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$747.00	\$0.00	\$747.00	\$0.00	\$0.00	\$0.00	\$0.00	\$747.00	\$0.00	\$747.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Havre Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$11,773.00	\$0.00	\$11,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,773.00	\$0.00	\$11,773.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Havre H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,901.00	\$0.00	\$4,901.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cottonwood Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$153.00	\$0.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.00	\$0.00	\$153.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Rocky Boy Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,508.00	\$0.00	\$3,508.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,508.00	\$0.00	\$3,508.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Gildford Colony Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Rocky Boy H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,376.00	\$0.00	\$1,376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,376.00	\$0.00	\$1,376.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	North Star Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$968.00	\$0.00	\$968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$968.00	\$0.00	\$968.00	
Hill	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	North Star HS	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$425.00	\$0.00	\$425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.00	\$0.00	\$425.00	
Jefferson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Clancy Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,514.00	\$0.00	\$2,514.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,514.00	\$0.00	\$2,514.00	
Jefferson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Whitehall Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,514.00	\$0.00	\$2,514.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,514.00	\$0.00	\$2,514.00	
Jefferson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Whitehall H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,614.00	\$0.00	\$1,614.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,614.00	\$0.00	\$1,614.00	
Jefferson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Basin Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$102.00	\$0.00	\$102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.00	\$0.00	\$102.00	
Jefferson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Boulder Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,512.00	\$0.00	\$1,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,512.00	\$0.00	\$1,512.00	
Jefferson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Jefferson H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,767.00	\$0.00	\$1,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,767.00	\$0.00	\$1,767.00	
Jefferson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cardwell Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$433.00	\$0.00	\$433.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433.00	\$0.00	\$433.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Jefferson	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Montana City Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,831.00	\$0.00	\$3,831.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,831.00	\$0.00	\$3,831.00	
Judith Basin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Stanford K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,045.00	\$0.00	\$1,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,045.00	\$0.00	\$1,045.00	
Judith Basin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hobson K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,070.00	\$0.00	\$1,070.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,070.00	\$0.00	\$1,070.00	
Judith Basin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Geyser Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$374.00	\$0.00	\$374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.00	\$0.00	\$374.00	
Judith Basin	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Geyser H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Arlee Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,378.00	\$0.00	\$2,378.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,378.00	\$0.00	\$2,378.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Arlee H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.00	\$0.00	\$1,104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.00	\$0.00	\$1,104.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Polson Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$10,465.00	\$0.00	\$10,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,465.00	\$0.00	\$10,465.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Polson H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,383.00	\$0.00	\$4,383.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,383.00	\$0.00	\$4,383.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	St Ignatius K-12 Schoo	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,502.00	\$0.00	\$4,502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,502.00	\$0.00	\$4,502.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Valley View Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$204.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Swan Lake-Salmon Ele	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$17.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$17.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ronan Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$8,375.00	\$0.00	\$8,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,375.00	\$0.00	\$8,375.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ronan H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,862.00	\$0.00	\$2,862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,862.00	\$0.00	\$2,862.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Charlo Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,911.00	\$0.00	\$1,911.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,911.00	\$0.00	\$1,911.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Charlo H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$866.00	\$0.00	\$866.00	\$0.00	\$0.00	\$0.00	\$0.00	\$866.00	\$0.00	\$866.00	
Lake	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Upper West Shore Ele	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$289.00	\$0.00	\$289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289.00	\$0.00	\$289.00	
Lewis & Clark	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Helena Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$44,407.00	\$0.00	\$44,407.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,407.00	\$0.00	\$44,407.00	
Lewis & Clark	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Helena H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$26,128.00	\$0.00	\$26,128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,128.00	\$0.00	\$26,128.00	
Lewis & Clark	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Trinity Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$187.00	\$0.00	\$187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.00	\$0.00	\$187.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lewis & Clark	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	East Helena Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$9,811.00	\$0.00	\$9,811.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,811.00	\$0.00	\$9,811.00	
Lewis & Clark	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Wolf Creek Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	
Lewis & Clark	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Auchard Creek Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$212.00	\$0.00	\$212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.00	\$0.00	\$212.00	
Lewis & Clark	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Augusta Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$416.00	\$0.00	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.00	\$0.00	\$416.00	
Lewis & Clark	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Augusta H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$340.00	
Lewis & Clark	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lincoln K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,512.00	\$0.00	\$1,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,512.00	\$0.00	\$1,512.00	
Liberty	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Whitlash Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00	
Liberty	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Liberty Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00	\$170.00	
Liberty	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Chester-Joplin-Inverne	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.00	\$0.00	\$1,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.00	\$0.00	\$1,605.00	
Liberty	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Chester-Joplin-Inverne	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$646.00	\$0.00	\$646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$646.00	\$0.00	\$646.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lincoln	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Troy Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,429.00	\$0.00	\$2,429.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,429.00	\$0.00	\$2,429.00	
Lincoln	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Troy H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,410.00	\$0.00	\$1,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,410.00	\$0.00	\$1,410.00	
Lincoln	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Libby K-12 Schools	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$10,652.00	\$0.00	\$10,652.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,652.00	\$0.00	\$10,652.00	
Lincoln	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Eureka Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,408.00	\$0.00	\$4,408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,408.00	\$0.00	\$4,408.00	
Lincoln	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lincoln County H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,973.00	\$0.00	\$2,973.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,973.00	\$0.00	\$2,973.00	
Lincoln	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fortine Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$544.00	\$0.00	\$544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544.00	\$0.00	\$544.00	
Lincoln	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	McCormick Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00	\$170.00	
Lincoln	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Yaak Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	
Lincoln	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Trego Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$280.00	
Madison	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Alder Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$221.00	\$0.00	\$221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.00	\$0.00	\$221.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Madison	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Sheridan Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,096.00	\$0.00	\$1,096.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,096.00	\$0.00	\$1,096.00	
Madison	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Sheridan H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$654.00	\$0.00	\$654.00	\$0.00	\$0.00	\$0.00	\$0.00	\$654.00	\$0.00	\$654.00	
Madison	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Twin Bridges K-12 Sch	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,251.00	\$0.00	\$2,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,251.00	\$0.00	\$2,251.00	
Madison	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Harrison K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$934.00	\$0.00	\$934.00	\$0.00	\$0.00	\$0.00	\$0.00	\$934.00	\$0.00	\$934.00	
Madison	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ennis K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,930.00	\$0.00	\$2,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,930.00	\$0.00	\$2,930.00	
Mccone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Circle Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,334.00	\$0.00	\$1,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,334.00	\$0.00	\$1,334.00	
Mccone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Circle H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$815.00	\$0.00	\$815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$815.00	\$0.00	\$815.00	
Mccone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Vida Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$153.00	\$0.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.00	\$0.00	\$153.00	
Meagher	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lennepe Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00	
Meagher	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	White Sulphur Spgs El	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,376.00	\$0.00	\$1,376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,376.00	\$0.00	\$1,376.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Meagher	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	White Sulphur Spgs H	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$671.00	\$0.00	\$671.00	\$0.00	\$0.00	\$0.00	\$0.00	\$671.00	\$0.00	\$671.00	
Mineral	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Alberton K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,325.00	\$0.00	\$1,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325.00	\$0.00	\$1,325.00	
Mineral	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Superior K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,718.00	\$0.00	\$2,718.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,718.00	\$0.00	\$2,718.00	
Mineral	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	St Regis K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,461.00	\$0.00	\$1,461.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,461.00	\$0.00	\$1,461.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Missoula Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$42,156.00	\$0.00	\$42,156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,156.00	\$0.00	\$42,156.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Missoula H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$31,606.00	\$0.00	\$31,606.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,606.00	\$0.00	\$31,606.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hellgate Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$11,475.00	\$0.00	\$11,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,475.00	\$0.00	\$11,475.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lolo Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$5,190.00	\$0.00	\$5,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,190.00	\$0.00	\$5,190.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Potomac Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$977.00	\$0.00	\$977.00	\$0.00	\$0.00	\$0.00	\$0.00	\$977.00	\$0.00	\$977.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bonner Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,253.00	\$0.00	\$3,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,253.00	\$0.00	\$3,253.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Woodman Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$416.00	\$0.00	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.00	\$0.00	\$416.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	DeSmet Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.00	\$0.00	\$1,053.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.00	\$0.00	\$1,053.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Target Range Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,281.00	\$0.00	\$4,281.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,281.00	\$0.00	\$4,281.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Sunset Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Clinton Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,081.00	\$0.00	\$2,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,081.00	\$0.00	\$2,081.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Swan Valley Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$280.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Seeley Lake Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,452.00	\$0.00	\$1,452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,452.00	\$0.00	\$1,452.00	
Missoula	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Frenchtown K-12 Scho	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$10,855.00	\$0.00	\$10,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,855.00	\$0.00	\$10,855.00	
Musselshell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Roundup Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,661.00	\$0.00	\$3,661.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,661.00	\$0.00	\$3,661.00	
Musselshell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Roundup High School	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,614.00	\$0.00	\$1,614.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,614.00	\$0.00	\$1,614.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Musselshell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Melstone Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$518.00	\$0.00	\$518.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.00	\$0.00	\$518.00	
Musselshell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Melstone H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$246.00	\$0.00	\$246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.00	\$0.00	\$246.00	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Livingston Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$7,798.00	\$0.00	\$7,798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,798.00	\$0.00	\$7,798.00	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Park H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,663.00	\$0.00	\$4,663.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,663.00	\$0.00	\$4,663.00	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Gardiner Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,351.00	\$0.00	\$1,351.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,351.00	\$0.00	\$1,351.00	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Cooke City Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Pine Creek Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$357.00	\$0.00	\$357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.00	\$0.00	\$357.00	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Springdale Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Gardiner H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$849.00	\$0.00	\$849.00	\$0.00	\$0.00	\$0.00	\$0.00	\$849.00	\$0.00	\$849.00	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Arrowhead Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$790.00	\$0.00	\$790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$790.00	\$0.00	\$790.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Shields Valley Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,308.00	\$0.00	\$1,308.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,308.00	\$0.00	\$1,308.00	
Park	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Shields Valley H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$629.00	\$0.00	\$629.00	\$0.00	\$0.00	\$0.00	\$0.00	\$629.00	\$0.00	\$629.00	
Petroleum	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Winnett K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	\$900.00	
Phillips	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Dodson H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$518.00	\$0.00	\$518.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.00	\$0.00	\$518.00	
Phillips	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Saco H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$289.00	\$0.00	\$289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289.00	\$0.00	\$289.00	
Phillips	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Malta K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,969.00	\$0.00	\$4,969.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,969.00	\$0.00	\$4,969.00	
Phillips	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Whitewater K-12 Scho	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$348.00	\$0.00	\$348.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348.00	\$0.00	\$348.00	
Phillips	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Saco Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$323.00	\$0.00	\$323.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323.00	\$0.00	\$323.00	
Pondera	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Dupuyer Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	
Pondera	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Conrad Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,364.00	\$0.00	\$3,364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,364.00	\$0.00	\$3,364.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Pondera	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Conrad H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,767.00	\$0.00	\$1,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,767.00	\$0.00	\$1,767.00	
Pondera	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Valier Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.00	\$0.00	\$1,053.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.00	\$0.00	\$1,053.00	
Pondera	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Valier H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$510.00	\$0.00	\$510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510.00	\$0.00	\$510.00	
Pondera	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Miami Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	
Pondera	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Heart Butte K-12 Scho	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,402.00	\$0.00	\$1,402.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,402.00	\$0.00	\$1,402.00	
Powder River	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Biddle Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00	
Powder River	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Broadus Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,537.00	\$0.00	\$1,537.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,537.00	\$0.00	\$1,537.00	
Powder River	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Powder River Co Dist	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,079.00	\$0.00	\$1,079.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,079.00	\$0.00	\$1,079.00	
Powder River	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	South Stacey Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00	
Powell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Deer Lodge Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,899.00	\$0.00	\$3,899.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,899.00	\$0.00	\$3,899.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Powell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Powell County H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.00	\$0.00	\$2,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.00	\$0.00	\$2,404.00	
Powell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ovando Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$127.00	
Powell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Helmville Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$178.00	\$0.00	\$178.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.00	\$0.00	\$178.00	
Powell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Garrison Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$221.00	\$0.00	\$221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.00	\$0.00	\$221.00	
Powell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Elliston Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$221.00	\$0.00	\$221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.00	\$0.00	\$221.00	
Powell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Avon Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$212.00	\$0.00	\$212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.00	\$0.00	\$212.00	
Powell	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Gold Creek Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	
Prairie	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Terry K-12 Schools	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,257.00	\$0.00	\$1,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,257.00	\$0.00	\$1,257.00	
Ravalli	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Corvallis K-12 Schools	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$11,722.00	\$0.00	\$11,722.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,722.00	\$0.00	\$11,722.00	
Ravalli	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Stevensville Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$5,326.00	\$0.00	\$5,326.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,326.00	\$0.00	\$5,326.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Ravalli	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Stevensville H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,177.00	\$0.00	\$3,177.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,177.00	\$0.00	\$3,177.00	
Ravalli	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hamilton K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$13,599.00	\$0.00	\$13,599.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,599.00	\$0.00	\$13,599.00	
Ravalli	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Victor K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,202.00	\$0.00	\$3,202.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,202.00	\$0.00	\$3,202.00	
Ravalli	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Darby K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,245.00	\$0.00	\$3,245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,245.00	\$0.00	\$3,245.00	
Ravalli	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lone Rock Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,353.00	\$0.00	\$2,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,353.00	\$0.00	\$2,353.00	
Ravalli	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Florence-Carlton K-12	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$7,730.00	\$0.00	\$7,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,730.00	\$0.00	\$7,730.00	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Sidney Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$6,354.00	\$0.00	\$6,354.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,354.00	\$0.00	\$6,354.00	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Sidney H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,389.00	\$0.00	\$3,389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,389.00	\$0.00	\$3,389.00	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Savage Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$552.00	\$0.00	\$552.00	\$0.00	\$0.00	\$0.00	\$0.00	\$552.00	\$0.00	\$552.00	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Savage H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$280.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Brorson Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fairview Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,283.00	\$0.00	\$1,283.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,283.00	\$0.00	\$1,283.00	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fairview H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$951.00	\$0.00	\$951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$951.00	\$0.00	\$951.00	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Rau Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$595.00	\$0.00	\$595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$595.00	\$0.00	\$595.00	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lambert Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$416.00	\$0.00	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.00	\$0.00	\$416.00	
Richland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lambert H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$255.00	\$0.00	\$255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00	\$0.00	\$255.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Frontier Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$960.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Poplar Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,748.00	\$0.00	\$4,748.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,748.00	\$0.00	\$4,748.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Poplar H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,784.00	\$0.00	\$1,784.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,784.00	\$0.00	\$1,784.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Culbertson Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,512.00	\$0.00	\$1,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,512.00	\$0.00	\$1,512.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Culbertson H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$781.00	\$0.00	\$781.00	\$0.00	\$0.00	\$0.00	\$0.00	\$781.00	\$0.00	\$781.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Wolf Point Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$5,300.00	\$0.00	\$5,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,300.00	\$0.00	\$5,300.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Wolf Point H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,157.00	\$0.00	\$2,157.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,157.00	\$0.00	\$2,157.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Brockton Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$527.00	\$0.00	\$527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$527.00	\$0.00	\$527.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Brockton H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$272.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bainville K-12 Schools	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$994.00	\$0.00	\$994.00	\$0.00	\$0.00	\$0.00	\$0.00	\$994.00	\$0.00	\$994.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Froid Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$459.00	\$0.00	\$459.00	\$0.00	\$0.00	\$0.00	\$0.00	\$459.00	\$0.00	\$459.00	
Roosevelt	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Froid H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$221.00	\$0.00	\$221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.00	\$0.00	\$221.00	
Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Birney Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	
Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Forsyth Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,395.00	\$0.00	\$2,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,395.00	\$0.00	\$2,395.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Forsyth H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,096.00	\$0.00	\$1,096.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,096.00	\$0.00	\$1,096.00	
Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lame Deer Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.00	\$0.00	\$3,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.00	\$0.00	\$3,610.00	
Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Rosebud Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$442.00	\$0.00	\$442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442.00	\$0.00	\$442.00	
Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Rosebud H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$408.00	\$0.00	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.00	\$0.00	\$408.00	
Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Colstrip Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,593.00	\$0.00	\$3,593.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,593.00	\$0.00	\$3,593.00	
Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Colstrip H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,860.00	\$0.00	\$1,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,860.00	\$0.00	\$1,860.00	
Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ashland Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$654.00	\$0.00	\$654.00	\$0.00	\$0.00	\$0.00	\$0.00	\$654.00	\$0.00	\$654.00	
Rosebud	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lame Deer H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,164.00	\$0.00	\$1,164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,164.00	\$0.00	\$1,164.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Plains Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,540.00	\$0.00	\$2,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,540.00	\$0.00	\$2,540.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Plains H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,291.00	\$0.00	\$1,291.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,291.00	\$0.00	\$1,291.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Thompson Falls Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,455.00	\$0.00	\$2,455.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,455.00	\$0.00	\$2,455.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Thompson Falls H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Trout Creek Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$357.00	\$0.00	\$357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.00	\$0.00	\$357.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Paradise Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$0.00	\$195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$0.00	\$195.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Dixon Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$527.00	\$0.00	\$527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$527.00	\$0.00	\$527.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Noxon Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,087.00	\$0.00	\$1,087.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,087.00	\$0.00	\$1,087.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Noxon H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$705.00	\$0.00	\$705.00	\$0.00	\$0.00	\$0.00	\$0.00	\$705.00	\$0.00	\$705.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hot Springs Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,274.00	\$0.00	\$1,274.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,274.00	\$0.00	\$1,274.00	
Sanders	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hot Springs H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$552.00	\$0.00	\$552.00	\$0.00	\$0.00	\$0.00	\$0.00	\$552.00	\$0.00	\$552.00	
Sheridan	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Westby K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$527.00	\$0.00	\$527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$527.00	\$0.00	\$527.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Sheridan	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Medicine Lake K-12 Sc	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$858.00	\$0.00	\$858.00	\$0.00	\$0.00	\$0.00	\$0.00	\$858.00	\$0.00	\$858.00	
Sheridan	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Plentywood K-12 Scho	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,998.00	\$0.00	\$2,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,998.00	\$0.00	\$2,998.00	
Butte Silver Bow	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Butte Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$25,576.00	\$0.00	\$25,576.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,576.00	\$0.00	\$25,576.00	
Butte Silver Bow	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Ramsay Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$0.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$0.00	\$1,206.00	
Butte Silver Bow	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Divide Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$59.00	
Butte Silver Bow	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Melrose Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Dutton/Brady K-12 Sch	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,410.00	\$0.00	\$1,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,410.00	\$0.00	\$1,410.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Park City Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$0.00	\$2,124.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$0.00	\$2,124.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Park City H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$730.00	\$0.00	\$730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.00	\$0.00	\$730.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Columbus Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,839.00	\$0.00	\$3,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,839.00	\$0.00	\$3,839.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Columbus H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,911.00	\$0.00	\$1,911.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,911.00	\$0.00	\$1,911.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Reed Point Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$518.00	\$0.00	\$518.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.00	\$0.00	\$518.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Reed Point H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$272.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Molt Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fishtail Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Nye Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Rapelje Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$357.00	\$0.00	\$357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.00	\$0.00	\$357.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Rapelje H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$178.00	\$0.00	\$178.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.00	\$0.00	\$178.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Absarokee Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,546.00	\$0.00	\$1,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,546.00	\$0.00	\$1,546.00	
Stillwater	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Absarokee H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$917.00	\$0.00	\$917.00	\$0.00	\$0.00	\$0.00	\$0.00	\$917.00	\$0.00	\$917.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Sweet Grass	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Big Timber Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.00	\$0.00	\$2,896.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.00	\$0.00	\$2,896.00	
Sweet Grass	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Melville Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$127.00	
Sweet Grass	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Greycliff Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	
Sweet Grass	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	McLeod Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	
Sweet Grass	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Sweet Grass County H	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,699.00	\$0.00	\$1,699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,699.00	\$0.00	\$1,699.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Choteau Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,166.00	\$0.00	\$2,166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,166.00	\$0.00	\$2,166.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Choteau H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.00	\$0.00	\$1,317.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.00	\$0.00	\$1,317.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Bynum Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$272.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fairfield Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,631.00	\$0.00	\$1,631.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,631.00	\$0.00	\$1,631.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Fairfield H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,036.00	\$0.00	\$1,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,036.00	\$0.00	\$1,036.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Power Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$790.00	\$0.00	\$790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$790.00	\$0.00	\$790.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Power H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$518.00	\$0.00	\$518.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.00	\$0.00	\$518.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Golden Ridge Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$0.00	\$365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$0.00	\$365.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Pendroy Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$340.00	
Teton	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Greenfield Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$442.00	\$0.00	\$442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442.00	\$0.00	\$442.00	
Toole	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Sunburst K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.00	\$0.00	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.00	\$0.00	\$1,920.00	
Toole	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Shelby Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,160.00	\$0.00	\$3,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,160.00	\$0.00	\$3,160.00	
Toole	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Shelby H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,537.00	\$0.00	\$1,537.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,537.00	\$0.00	\$1,537.00	
Toole	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Galata Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00	
Treasure	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hysham K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$926.00	\$0.00	\$926.00	\$0.00	\$0.00	\$0.00	\$0.00	\$926.00	\$0.00	\$926.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Glasgow K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$7,059.00	\$0.00	\$7,059.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,059.00	\$0.00	\$7,059.00	
Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Frazer Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$663.00	\$0.00	\$663.00	\$0.00	\$0.00	\$0.00	\$0.00	\$663.00	\$0.00	\$663.00	
Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Frazer H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$357.00	\$0.00	\$357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.00	\$0.00	\$357.00	
Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hinsdale Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$510.00	\$0.00	\$510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510.00	\$0.00	\$510.00	
Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Hinsdale H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$289.00	\$0.00	\$289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289.00	\$0.00	\$289.00	
Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Opheim K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$484.00	\$0.00	\$484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$484.00	\$0.00	\$484.00	
Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Nashua K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,249.00	\$0.00	\$1,249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,249.00	\$0.00	\$1,249.00	
Valley	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lustre Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$0.00	\$365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$0.00	\$365.00	
Wheatland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Harlowton Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,911.00	\$0.00	\$1,911.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,911.00	\$0.00	\$1,911.00	
Wheatland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Harlowton H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	\$637.00	\$0.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	\$637.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Wheatland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Shawmut Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	
Wheatland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Judith Gap Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$212.00	\$0.00	\$212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.00	\$0.00	\$212.00	
Wheatland	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Judith Gap H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00	\$170.00	
Wibaux	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Wibaux K-12 Schools	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,223.00	\$0.00	\$1,223.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,223.00	\$0.00	\$1,223.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Billings Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$91,609.00	\$0.00	\$91,609.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,609.00	\$0.00	\$91,609.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Billings H S	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$44,934.00	\$0.00	\$44,934.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,934.00	\$0.00	\$44,934.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Lockwood Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$10,252.00	\$0.00	\$10,252.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,252.00	\$0.00	\$10,252.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Blue Creek Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,673.00	\$0.00	\$1,673.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,673.00	\$0.00	\$1,673.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Canyon Creek Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,690.00	\$0.00	\$1,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,690.00	\$0.00	\$1,690.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Laurel Elem	NA	NA			0	NA	0
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$11,433.00	\$0.00	\$11,433.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,433.00	\$0.00	\$11,433.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Laurel H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$5,360.00	\$0.00	\$5,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,360.00	\$0.00	\$5,360.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Elder Grove Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$3,117.00	\$0.00	\$3,117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,117.00	\$0.00	\$3,117.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Custer K-12 Schools	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$722.00	\$0.00	\$722.00	\$0.00	\$0.00	\$0.00	\$0.00	\$722.00	\$0.00	\$722.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Morin Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$229.00	\$0.00	\$229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.00	\$0.00	\$229.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Broadview Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$977.00	\$0.00	\$977.00	\$0.00	\$0.00	\$0.00	\$0.00	\$977.00	\$0.00	\$977.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Broadview H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	\$493.00	\$0.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	\$493.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Elysian Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$0.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$0.00	\$1,206.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Huntley Project K-12 S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$6,303.00	\$0.00	\$6,303.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,303.00	\$0.00	\$6,303.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Shepherd Elem	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$4,893.00	\$0.00	\$4,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,893.00	\$0.00	\$4,893.00	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Shepherd H S	NA	NA			0 NA	0	
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$2,412.00	\$0.00	\$2,412.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,412.00	\$0.00	\$2,412.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Pioneer Elem	NA	NA			0 NA	0	
	\$0.00	\$0.00	\$0.00	\$0.00	\$484.00	\$0.00	\$484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$484.00	\$0.00	\$484.00
Yellowstone	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Independent Elem	NA	NA			0 NA	0	
	\$0.00	\$0.00	\$0.00	\$0.00	\$2,370.00	\$0.00	\$2,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,370.00	\$0.00	\$2,370.00
Butte Silver Bow	State Spec Ed Allowable Cost Funding under HB 645			Finished	NA	0	Butte H S	NA	NA			0 NA	0	
	\$0.00	\$0.00	\$0.00	\$0.00	\$12,597.00	\$0.00	\$12,597.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,597.00	\$0.00	\$12,597.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,233,748.00</b>	<b>\$0.00</b>	<b>\$1,233,748.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,233,748.00</b>	<b>\$0.00</b>	<b>\$1,233,748.00</b>
<b>Project ID:</b> 350100000008		<b>Project Name:</b> Title I Pt D-Local Delinquent				<b>Project Category:</b> Education			<b>Sub Class:</b> 160W2					
<b>Project Abstract:</b> This portion of Title I ARRA funding, approximately \$140,000 statewide, is allocated to districts with particulary high levels of delinquent children to assit them in providing necessary educational services for that population.														
Cascade	Subgrant			Active	NA	0	Great Falls H S	NA	NA			0 NA	0	
	\$50,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,998.00	\$20,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,950.00
Jefferson	Subgrant			Active	NA	0	Jefferson H S	NA	NA			0 NA	0	
	\$26,092.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,092.00	\$26,092.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,092.00
Anaconda-Deer Lodge	Subgrant			Active	NA	0	Anaconda H S	NA	NA			0 NA	0	
	\$33,291.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,291.00	\$33,291.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,291.00
Missoula	Subgrant			Active	NA	0	Missoula Elem	NA	NA			0 NA	0	
	\$29,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,650.00	\$12,681.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,681.00
	<b>\$140,031.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$140,031.00</b>	<b>\$93,014.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$93,014.00</b>
	<b>\$86,017,767.00</b>	<b>\$62,103,819.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,517,513.00</b>	<b>\$0.00</b>	<b>\$150,639,099.00</b>	<b>\$54,732,810.00</b>	<b>\$25,331,028.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,522,432.00</b>	<b>\$0.00</b>	<b>\$136,586,270.00</b>

## Public Health and Human Services

Report Period Mar\_11

Project ID: 69010000000013

Project Name: Aging Services Program

Project Category: Health and Human Services

Sub Class: 895W1

**Project Abstract:** Aging Services provides meal assistance. Meals on Wheels provides homebound seniors and adults with disabilities a hot lunch to meet their nutritional needs. The meal is delivered to their home through the Area Agencies on Aging and your local Senior Center. Meals are prepared under direction of a registered dietician. Special diets, such as diabetic, low salt and individual preferences, are usually accommodated.

Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA	NA			0 Recipients/Clients	421	
	\$7,674.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,674.00	\$7,674.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,674.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Beaverhead	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	17	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$1,996.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,996.00	\$1,996.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,996.00	
Big Horn	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	76	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$11,606.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,606.00	\$11,606.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,606.00	
Blaine	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	22	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$4,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,136.00	\$4,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,136.00	
Broadwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	73	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$11,459.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,459.00	\$11,459.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,459.00	
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	205	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$14,992.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,992.00	\$14,992.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,992.00	
Carbon	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	55	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$8,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,740.00	\$8,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,740.00	
Carter	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Cascade	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	102	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$29,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,950.00	\$29,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,950.00	
Chouteau	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	36	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$2,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,742.00	\$2,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,742.00	
Custer	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	49	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$4,695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,695.00	\$4,695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,695.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Daniels	NA			Active	NA	0		No District Selected	NA	NA			0	Recipients/Clients	0	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dawson	NA			Active	NA	0		No District Selected	NA	NA			0	Recipients/Clients	0	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fallon	NA			Active	NA	0		No District Selected	NA	NA			0	Recipients/Clients	0	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fergus	NA			Active	NA	0		No District Selected	NA	NA			0	Recipients/Clients	39	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$9,896.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,896.00	\$9,896.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,896.00	\$0.00
Flathead	NA			Active	NA	0		No District Selected	NA	NA			0	Recipients/Clients	1295	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$25,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,890.00	\$25,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,890.00	\$0.00
Gallatin	NA			Active	NA	0		No District Selected	NA	NA			0	Recipients/Clients	1787	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$23,753.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,753.00	\$23,753.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,753.00	\$0.00
Garfield	NA			Active	NA	0		No District Selected	NA	NA			0	Recipients/Clients	0	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Glacier	NA			Active	NA	0		No District Selected	NA	NA			0	Recipients/Clients	25	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$5,459.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,459.00	\$5,459.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,459.00	\$0.00
Golden Valley	NA			Active	NA	0		No District Selected	NA	NA			0	Recipients/Clients	23	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$0.00
Granite	NA			Active	NA	0		No District Selected	NA	NA			0	Recipients/Clients	86	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$2,614.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,614.00	\$2,614.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,614.00	\$0.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Hill	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	108
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$11,588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,588.00	\$11,588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,588.00	
Jefferson	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	138
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$2,431.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.00	\$2,431.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.00	
Judith Basin	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	32
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$5,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,160.00	\$5,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,160.00	
Lake	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	579
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$17,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,116.00	\$17,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,116.00	
Lewis & Clark	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	255
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$7,658.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,658.00	\$7,658.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,658.00	
Liberty	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	37
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$2,111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,111.00	\$2,111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,111.00	
Lincoln	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	480
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$16,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,744.00	\$16,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,744.00	
Madison	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	163
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$5,590.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,590.00	\$5,590.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,590.00	
Mccone	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Meagher	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	252
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$7,376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,376.00	\$7,376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,376.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Mineral	NA			Active	NA	0	No District Selected	NA				0	Recipients/Clients	147
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$3,166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,166.00	\$3,166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,166.00	
Missoula	NA			Active	NA	0	No District Selected	NA				0	Recipients/Clients	235
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$27,889.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,889.00	\$27,889.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,889.00	
Musselshell	NA			Active	NA	0	No District Selected	NA				0	Recipients/Clients	9
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	
Park	NA			Active	NA	0	No District Selected	NA				0	Recipients/Clients	367
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$12,177.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,177.00	\$12,177.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,177.00	
Petroleum	NA			Active	NA	0	No District Selected	NA				0	Recipients/Clients	13
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$3,142.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,142.00	\$3,142.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,142.00	
Phillips	NA			Active	NA	0	No District Selected	NA				0	Recipients/Clients	305
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,000.00	
Pondera	NA			Active	NA	0	No District Selected	NA				0	Recipients/Clients	12
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$2,859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,859.00	\$2,859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,859.00	
Powder River	NA			Active	NA	0	No District Selected	NA				0	Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Powell	NA			Active	NA	0	No District Selected	NA				0	Recipients/Clients	84
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$4,736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,736.00	\$4,736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,736.00	
Prairie	NA			Active	NA	0	No District Selected	NA				0	Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Ravalli	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	234	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$15,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,615.00	\$15,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,615.00	
Richland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	39	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$10,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,950.00	\$10,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,950.00	
Roosevelt	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	159	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$27,173.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,173.00	\$27,173.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,173.00	
Rosebud	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	107	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$3,618.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,618.00	\$3,618.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,618.00	
Sanders	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	426	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$7,306.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,306.00	\$7,306.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,306.00	
Sheridan	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	114	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$7,844.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,844.00	\$7,844.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,844.00	
Stillwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	47	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$6,266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,266.00	\$6,266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,266.00	
Sweet Grass	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	18	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$5,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,524.00	\$5,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,524.00	
Teton	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	89	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$17,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,277.00	\$17,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,277.00	
Toole	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	82	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$11,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,184.00	\$11,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,184.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Treasure	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Valley	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	66	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$6,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,460.00	\$6,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,460.00	
Wheatland	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	19	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$5,258.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.00	\$5,258.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.00	
Wibaux	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	12	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$2,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,776.00	\$2,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,776.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	376	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$31,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,114.00	\$31,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,114.00	
Statewide	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Unallocated	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$485,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$485,000.00</b>	<b>\$485,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$485,000.00</b>	
<b>Project ID: 69010000000001</b>		<b>Project Name: Best Begin Scholarships</b>			<b>Project Category: Health and Human Services</b>			<b>Sub Class: 855WC</b>						
<b>Project Abstract:</b> Best Beginning Scholarships help working families who qualify to find and afford high quality childcare. The program normally assists in providing childcare for 6,500 working families and this funding will allow us to serve up to 300 more working families.														
Phillips	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	26	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$11,879.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,879.00	\$11,166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,166.00	
Pondera	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	4	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$10,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,560.00	\$9,927.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,927.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Powder River	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	32	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$5,974.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,974.00	\$5,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,615.00	
Powell	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	2	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$16,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,018.00	\$15,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,056.00	
Daniels	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	34	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$13,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,275.00	\$12,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,478.00	
Dawson	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	3	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$56,456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,456.00	\$53,068.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,068.00	
Fallon	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	75	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$12,364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,364.00	\$11,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,622.00	
Fergus	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	310	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$87,146.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,146.00	\$81,917.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,917.00	
Flathead	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	470	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$261,919.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261,919.00	\$246,202.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,202.00	
Gallatin	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	5	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$321,708.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321,708.00	\$302,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302,404.00	
Garfield	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	30	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$5,876.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,876.00	\$5,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,524.00	
Glacier	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$12,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,990.00	\$12,211.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,211.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Prairie	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	248	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$52,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,440.00	\$49,293.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,293.00	
Ravalli	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	39	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$144,462.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144,462.00	\$135,793.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,793.00	
Richland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	83	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$38,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,487.00	\$36,178.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,178.00	
Roosevelt	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	32	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$55,896.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,896.00	\$52,542.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,542.00	
Rosebud	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	20	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$20,723.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,723.00	\$19,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,480.00	
Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	24	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$27,003.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,003.00	\$25,383.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,383.00	
Beaverhead	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	134	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$33,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,953.00	\$31,916.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,916.00	
Big Horn	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	6	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$53,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,990.00	\$50,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,750.00	
Blaine	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	8	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$3,084.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,084.00	\$2,899.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.00	
Broadwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	17	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$6,607.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,607.00	\$6,211.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,211.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
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Butte Silver Bow	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$130,492.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130,492.00	\$122,662.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,662.00	
Carbon	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	631	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$126,341.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126,341.00	\$118,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,760.00	
Carter	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	1	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$82,801.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,801.00	\$77,832.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,832.00	
Cascade	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	109	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$315,407.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315,407.00	\$296,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296,480.00	
Chouteau	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	3	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$16,554.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,554.00	\$15,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,561.00	
Custer	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	63	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$58,124.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,124.00	\$54,636.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,636.00	
Golden Valley	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	1	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$349.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$349.00	\$328.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.00	
Granite	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	111	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$20,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,334.00	\$19,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,114.00	
Hill	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	13	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$61,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,512.00	\$57,821.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,821.00	
Jefferson	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	5	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$8,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,112.00	\$7,626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,626.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Judith Basin	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	159	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$41,244.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,244.00	\$38,769.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,769.00	
Lake	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	277	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$147,288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,288.00	\$138,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138,450.00	
Lewis & Clark	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$160,367.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160,367.00	\$150,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,744.00	
Liberty	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	43	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$7,223.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,223.00	\$6,790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,790.00	
Lincoln	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	8	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$22,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,915.00	\$21,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,540.00	
Madison	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	1	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$1,935.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,935.00	\$1,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,819.00	
McCone	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$2,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,237.00	\$2,102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,102.00	
Meagher	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	20	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$4,677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,677.00	\$4,396.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,396.00	
Mineral	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	801	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$156,551.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,551.00	\$147,157.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,157.00	
Missoula	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	10	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$424,456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424,456.00	\$398,986.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$398,986.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Musselshell	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	76	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$21,099.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,099.00	\$19,833.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,833.00	
Park	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$44,783.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,783.00	\$42,096.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,096.00	
Petroleum	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	9	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$2,956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,956.00	\$2,778.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,778.00	
Sanders	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	22	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$14,621.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,621.00	\$13,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,744.00	
Sheridan	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	332	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$71,308.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,308.00	\$67,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,029.00	
Stillwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	25	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$9,962.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,962.00	\$9,364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,364.00	
Sweet Grass	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	13	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$7,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,395.00	\$6,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,951.00	
Teton	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	17	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$13,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,337.00	\$12,536.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,536.00	
Toole	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	20	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$18,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,524.00	\$17,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,413.00	
Treasure	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$1,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,825.00	\$1,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,716.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Valley	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	45
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$43,577.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,577.00	\$40,962.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,962.00	
Wheatland	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$3,612.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.00	\$3,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,395.00	
Wibaux	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$432.00	\$406.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	1369
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$1,029,464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,029,464.00	\$986,489.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$986,489.00	
Statewide	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	2
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$171,441.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171,441.00	\$160,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160,251.00	
<b>\$4,496,065.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,496,065.00</b>	<b>\$4,244,171.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,244,171.00</b>	
<b>Project ID: 69010000000002</b>		<b>Project Name: Best Begin Stars to Qlty Pgr</b>			<b>Project Category: Health and Human Services</b>			<b>Sub Class: 855WC</b>						
<b>Project Abstract:</b> The Best Beginnings Stars to Quality Program supports early childhood programs and professionals in their pursuit of improving quality early care and education for the children and families they serve. ARRA funds will be used to suplliment the existing program and provide additional quality improvement opportunities for early childhood programs														
Statewide	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$1,250,941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250,941.00	\$1,237,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237,730.00	
<b>\$1,250,941.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,250,941.00</b>	<b>\$1,237,730.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,237,730.00</b>	
<b>Project ID: 690100000000015</b>		<b>Project Name: Child Support Enforcement</b>			<b>Project Category: Health and Human Services</b>			<b>Sub Class: 870W1</b>						
<b>Project Abstract:</b> These funds will be used to restore state general fund money that was reduced by the Legislature. The mission of the Child Support Enforcement Division (CSED) of the Montana Department of Public Health and Human Services is to diligently pursue and ultimately achieve financial and medical support of children by establishing, enforcing, and increasing public awareness of parental obligations.														
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	21507
				Budget Determination: Actual				Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$370,894.00	\$0.00	\$0.00	\$22,301.00	\$0.00	\$0.00	\$393,195.00	\$370,894.00	\$0.00	\$0.00	\$3,138.00	\$0.00	\$0.00	\$374,032.00	
Cascade	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	18705
				Budget Determination: Actual				Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$459,528.00	\$0.00	\$0.00	\$21,046.00	\$0.00	\$0.00	\$480,574.00	\$350,028.00	\$0.00	\$0.00	\$2,961.00	\$0.00	\$0.00	\$352,989.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lewis & Clark	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	21894	
				Budget Determination: Actual				Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$1,061,293.00	\$0.00	\$0.00	\$64,685.00	\$0.00	\$0.00	\$1,125,978.00	\$1,075,793.00	\$0.00	\$0.00	\$9,101.00	\$0.00	\$0.00	\$1,084,894.00	
Missoula	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	25230	
				Budget Determination: Actual				Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$952,535.00	\$0.00	\$0.00	\$59,979.00	\$0.00	\$0.00	\$1,012,514.00	\$997,535.00	\$0.00	\$0.00	\$8,439.00	\$0.00	\$0.00	\$1,005,974.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	31767	
				Budget Determination: Actual				Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$1,459,768.00	\$0.00	\$0.00	\$90,779.00	\$0.00	\$0.00	\$1,550,547.00	\$1,509,768.00	\$0.00	\$0.00	\$12,773.00	\$0.00	\$0.00	\$1,522,541.00	
Statewide	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Actual				Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$2,307.00	\$0.00	\$0.00	\$139.00	\$0.00	\$0.00	\$2,446.00	\$2,307.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$2,327.00	
<b>\$4,306,325.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$258,929.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,565,254.00</b>	<b>\$4,306,325.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,432.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,342,757.00</b>	
<b>Project ID:</b> 690100000000033		<b>Project Name:</b> Comm Mental Hlth Crisis Srvs			<b>Project Category:</b> Health and Human Services			<b>Sub Class:</b> 900W1						
<b>Project Abstract:</b> These funds will be used to fund a mental health crisis diversion pilot program in relation to HB 130, HB 131 and HB 132. These bills require the department to contract for community crisis beds and provide 14 days of inpatient mental health treatment for persons who otherwise might be involuntarily committed to the Montana State Hospital.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,728.00	\$0.00	\$41,728.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,728.00</b>	<b>\$0.00</b>	<b>\$41,728.00</b>	
<b>Project ID:</b> 690100000000003		<b>Project Name:</b> Comm Services Block Grant			<b>Project Category:</b> Health and Human Services			<b>Sub Class:</b> 855WB						
<b>Project Abstract:</b> These funds will be used by local communities to support employment, food, housing and healthcare efforts. CSBG funds are utilized by the state's ten (10) Human Resource Development Councils (HRDCs) to provide projects and services in local communities including: child care, education and job training, provision of food, weatherization and energy assistance, and resource and referral services. The program assists approximately 35,000 households annually. ARRA funding will allow the HRDC network to expand existing activities and provide services for up to 15,000 additional households.														
Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	325	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$7,155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,155.00	\$7,155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,155.00	
Beaverhead	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	310	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$6,388.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,388.00	\$6,388.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,388.00	
Big Horn	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	553	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$109,928.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,928.00	\$109,928.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,928.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Blaine	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	23	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$5,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,020.00	\$5,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,020.00	
Broadwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$3,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,093.00	\$3,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,093.00	
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	2443	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$333,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333,507.00	\$333,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333,507.00	
Carbon	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	38	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$7,543.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,543.00	\$7,543.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,543.00	
Carter	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Cascade	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	277	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$543,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$543,413.00	\$543,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$543,413.00	
Chouteau	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	2	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	
Custer	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	16	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$67,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,834.00	\$67,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,834.00	
Daniels	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Dawson	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	48	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$230,921.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230,921.00	\$230,921.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230,921.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Fallon	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	10
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$17,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,428.00	\$17,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,428.00	
Fergus	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	89
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$69,583.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,583.00	\$69,583.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,583.00	
Flathead	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	1156.85
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$438,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$438,322.00	\$438,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$438,322.00	
Gallatin	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	2
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$412,166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412,166.00	\$412,166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412,166.00	
Garfield	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$532.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532.00	\$532.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532.00	
Glacier	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	38
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$78,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,650.00	\$78,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,650.00	
Golden Valley	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	3
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$7,369.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,369.00	\$7,369.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,369.00	
Granite	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	340
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$6,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,739.00	\$6,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,739.00	
Hill	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	2227
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$160,959.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160,959.00	\$160,959.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160,959.00	
Jefferson	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$2,062.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,062.00	\$2,062.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,062.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt				
Judith Basin	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	10	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$9,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,672.00	\$9,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,672.00	
Lake	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	186.78	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$82,489.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,489.00	\$82,489.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,489.00	
Lewis & Clark	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	1320	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$312,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312,237.00	\$312,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312,237.00	
Liberty	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	3	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.00	\$387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.00	
Lincoln	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	314.21	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$125,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,196.00	\$125,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,196.00	
Madison	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	230	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$3,486.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,486.00	\$3,486.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,486.00	
McCone	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	2	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$1,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,985.00	\$1,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,985.00	
Meagher	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Mineral	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	45	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$143,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,428.00	\$143,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,428.00	
Missoula	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	21	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$50,501.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,501.00	\$50,501.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,501.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Musselshell	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	22	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$26,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,619.00	\$26,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,619.00	
Park	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Petroleum	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	3	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$5,456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,456.00	\$5,456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,456.00	
Phillips	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	2	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$1,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,690.00	\$1,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,690.00	
Pondera	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	6	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$9,528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,528.00	\$9,528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,528.00	
Powder River	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Powell	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	460	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$6,233.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,233.00	\$6,233.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,233.00	
Prairie	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	2	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$4,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,397.00	\$4,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,397.00	
Ravalli	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	865	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$432,317.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$432,317.00	\$432,317.00	\$0.00	\$0.00	\$0.00	\$0.00	\$432,317.00	
Richland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	36	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$83,306.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,306.00	\$83,306.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,306.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Roosevelt	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	8	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$19,830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,830.00	\$19,830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,830.00	
Rosebud	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	2	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$8,864.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,864.00	\$8,864.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,864.00	
Sanders	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	112.16	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$47,528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,528.00	\$47,528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,528.00	
Sheridan	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$369.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369.00	\$369.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369.00	
Stillwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	42	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$12,456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,456.00	\$12,456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,456.00	
Sweet Grass	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	47	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$14,842.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,842.00	\$14,842.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,842.00	
Teton	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	3	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$2,741.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,741.00	\$2,741.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,741.00	
Toole	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	12	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$1,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,710.00	\$1,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,710.00	
Treasure	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	1	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$6,633.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,633.00	\$6,633.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,633.00	
Valley	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	8	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$10,372.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,372.00	\$10,372.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,372.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Wheatland	NA			Active	NA	0	No District Selected	NA	NA			0 Recipients/Clients	8	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$10,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,724.00	\$10,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,724.00	
Wibaux	NA			Active	NA	0	No District Selected	NA	NA			0 Recipients/Clients	12	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$16,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,251.00	\$16,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,251.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA			0 Recipients/Clients	1348	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$375,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375,918.00	\$375,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375,918.00	
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0 Recipients/Clients	90	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$176,023.00	\$0.00	\$0.00	\$185,685.00	\$0.00	\$0.00	\$361,708.00	\$361,708.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$361,708.00	
Unallocated	NA			Active	NA	0	No District Selected	NA	NA			0 Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$4,512,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$185,685.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,697,685.00</b>	<b>\$4,697,685.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,697,685.00</b>	
<b>Project ID: 69010000000028 Project Name: Community Aging Services Project Category: Health and Human Services Sub Class: 895W4</b>														
<b>Project Abstract:</b> The Legislature added this funding to support Non-Medicaid Community Aging Services. Through contracts with the Area Agencies on Aging (AAAs) this funding provides services such as transportation, congregate meals and meals on wheels, respite care, home chore services, legal assistance, long term care ombudsman, information and referral services. Montana's Area Agencies on Aging are public or private non-profit agencies, designated by the Aging Services Bureau, to address the needs and concerns of older Montanans at the local level.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0 Recipients/Clients	38447	
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$2,882,163.00	\$0.00	\$117,837.00	\$0.00	\$3,000,000.00	\$0.00	\$0.00	\$2,876,033.00	\$0.00	\$117,837.00	\$0.00	\$2,993,870.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,882,163.00</b>	<b>\$0.00</b>	<b>\$117,837.00</b>	<b>\$0.00</b>	<b>\$3,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,876,033.00</b>	<b>\$0.00</b>	<b>\$117,837.00</b>	<b>\$0.00</b>	<b>\$2,993,870.00</b>	
<b>Project ID: 69010000000032 Project Name: County Health Grants-Asbestos Project Category: Health and Human Services Sub Class: 875WA</b>														
<b>Project Abstract:</b> County Health Grants - Asbestos These funds will be provided to Lincoln County Board of Health for health care costs for asbestos-related disease.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0 Recipients/Clients	121	
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$1,088,760.00	\$0.00	\$0.00	\$0.00	\$1,088,760.00	\$0.00	\$0.00	\$665,250.00	\$0.00	\$0.00	\$0.00	\$665,250.00	
Flathead	NA			Active	NA	0	No District Selected	NA	NA			0 Recipients/Clients	45	
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$194,192.00	\$0.00	\$0.00	\$0.00	\$194,192.00	\$0.00	\$0.00	\$118,654.00	\$0.00	\$0.00	\$0.00	\$118,654.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lake	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	5
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$541.00	\$0.00	\$0.00	\$0.00	\$541.00	\$0.00	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$330.00	
Lewis & Clark	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	4
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$28,869.00	\$0.00	\$0.00	\$0.00	\$28,869.00	\$0.00	\$0.00	\$17,639.00	\$0.00	\$0.00	\$0.00	\$17,639.00	
Lincoln	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	1447
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$596,017.00	\$0.00	\$0.00	\$0.00	\$596,017.00	\$0.00	\$0.00	\$364,177.00	\$0.00	\$0.00	\$0.00	\$364,177.00	
Missoula	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	16
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$83,235.00	\$0.00	\$0.00	\$0.00	\$83,235.00	\$0.00	\$0.00	\$50,858.00	\$0.00	\$0.00	\$0.00	\$50,858.00	
Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Beaverhead	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Big Horn	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Blaine	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Broadwater	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	1
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$1,173.00	\$0.00	\$0.00	\$0.00	\$1,173.00	\$0.00	\$0.00	\$717.00	\$0.00	\$0.00	\$0.00	\$717.00	



County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Carbon	NA			Active	NA	0	No District Selected		NA	NA			0	Recipients/Clients	0	
Budget Determination: Estimate									Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Carter	NA			Active	NA	0	No District Selected		NA	NA			0	Recipients/Clients	0	
Budget Determination: Estimate									Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cascade	NA			Active	NA	0	No District Selected		NA	NA			0	Recipients/Clients	4	
Budget Determination: Estimate									Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$6,334.00	\$0.00	\$0.00	\$0.00	\$6,334.00	\$0.00	\$0.00	\$3,870.00	\$0.00	\$0.00	\$0.00	\$3,870.00	\$0.00	\$0.00	\$3,870.00
Chouteau	NA			Active	NA	0	No District Selected		NA	NA			0	Recipients/Clients	0	
Budget Determination: Estimate									Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Custer	NA			Active	NA	0	No District Selected		NA	NA			0	Recipients/Clients	0	
Budget Determination: Estimate									Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Daniels	NA			Active	NA	0	No District Selected		NA	NA			0	Recipients/Clients	0	
Budget Determination: Estimate									Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dawson	NA			Active	NA	0	No District Selected		NA	NA			0	Recipients/Clients	0	
Budget Determination: Estimate									Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fallon	NA			Active	NA	0	No District Selected		NA	NA			0	Recipients/Clients	0	
Budget Determination: Estimate									Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fergus	NA			Active	NA	0	No District Selected		NA	NA			0	Recipients/Clients	0	
Budget Determination: Estimate									Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gallatin	NA			Active	NA	0	No District Selected		NA	NA			0	Recipients/Clients	0	
Budget Determination: Estimate									Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Garfield	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Glacier	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Golden Valley	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Granite	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hill	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jefferson	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Judith Basin	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Liberty	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Madison	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mccone	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Meagher	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mineral	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Musselshell	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Park	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Petroleum	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Phillips	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pondera	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Powder River	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Powell	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prairie	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Oct_09					Estimated Completion Date: Sep_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Ravalli	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0
				Budget Determination: Estimate					Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Richland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0
				Budget Determination: Estimate					Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Roosevelt	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0
				Budget Determination: Estimate					Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rosebud	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0
				Budget Determination: Estimate					Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sanders	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			1
				Budget Determination: Estimate					Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$355.00	\$0.00	\$0.00	\$0.00	\$355.00	\$0.00	\$0.00	\$217.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$217.00	\$0.00
Sheridan	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0
				Budget Determination: Estimate					Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stillwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0
				Budget Determination: Estimate					Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sweet Grass	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0
				Budget Determination: Estimate					Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Teton	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0
				Budget Determination: Estimate					Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Toole	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0
				Budget Determination: Estimate					Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Treasure	NA			Active	NA	0	No District Selected	NA			0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Valley	NA			Active	NA	0	No District Selected	NA			0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Wheatland	NA			Active	NA	0	No District Selected	NA			0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Wibaux	NA			Active	NA	0	No District Selected	NA			0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA			0	Recipients/Clients	1	
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$524.00	\$0.00	\$0.00	\$0.00	\$524.00	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00	\$0.00	\$320.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,222,032.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,222,032.00</b>	
<b>Project ID: 69010000000029</b>		<b>Project Name: Direct Care Wkr Wage Increase</b>			<b>Project Category: Health and Human Services</b>			<b>Sub Class: 895W3</b>						
<b>Project Abstract:</b> The legislature appropriated \$16.3 million total funds, including \$4.5 million general fund for a provider rate increase to fund a one-time direct care worker wage increase for Medicaid services in the Senior and Long Term Care Division. The rate increase is for direct care and auxiliary staff for the 2011 biennium only.														
Statewide	NA			Active	NA	0	No District Selected	NA			0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Dec_10			
\$11,985,836.00	\$0.00	\$0.00	\$0.00	\$4,362,584.00	\$0.00	\$16,348,420.00	\$10,837,803.00	\$0.00	\$0.00	\$0.00	\$3,811,728.00	\$0.00	\$14,649,531.00	
<b>\$11,985,836.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,362,584.00</b>	<b>\$0.00</b>	<b>\$16,348,420.00</b>	<b>\$10,837,803.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,811,728.00</b>	<b>\$0.00</b>	<b>\$14,649,531.00</b>	
<b>Project ID: 69010000000039</b>		<b>Project Name: Enhancing Interoperability</b>			<b>Project Category: Health and Human Services</b>			<b>Sub Class: 875D4</b>						
<b>Project Abstract:</b> Establish activities to support meaningful use of electronic health records through two-way communications between clinicians and national, state and local public health entities.														
Statewide	NA			Active	NA	0	No District Selected	NA			0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Sep_10			Estimated Completion Date: Sep_11			
\$0.00	\$0.00	\$0.00	\$681,872.00	\$0.00	\$0.00	\$681,872.00	\$0.00	\$0.00	\$0.00	\$6,057.00	\$0.00	\$0.00	\$6,057.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$681,872.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$681,872.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,057.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,057.00</b>	
<b>Project ID: 69010000000006</b>		<b>Project Name: Food Distr Pgr on Indian Res</b>			<b>Project Category: Health and Human Services</b>			<b>Sub Class: 855WD</b>						
<b>Project Abstract:</b> These funds could be used to provide and administer food distribution programs on American Indian reservations as well as to help reservations acquire useful equipment for their storage/distribution centers.														
Statewide	NA			Scheduled	NA	0	No District Selected	NA			0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Sep_09			Estimated Completion Date: Dec_10			
\$154,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154,000.00	\$51,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,000.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
\$154,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154,000.00	\$51,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,000.00			

**Project ID:** 690100000000030      **Project Name:** Food for Food Banks      **Project Category:** Health and Human Services      **Sub Class:** 855W2

**Project Abstract:** These funds will be used to support the needs of food banks throughout the state and could potentially purchase 300,000 to 500,000 pounds of food. Food pantries throughout Montana have experienced increased demands by the growing numbers of low income families needing food bank assistance. This funding is intended to purchase additional food items to meet the need to have food on the pantry shelves for those that need it.

Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA		NA			0	Recipients/Clients	2665		
									Budget Determination: Estimate			Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,317.00	\$0.00	\$8,317.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,961.00	\$0.00	\$7,961.00		
Beaverhead	NA			Active	NA	0	No District Selected	NA		NA			0	Recipients/Clients	435		
									Budget Determination: Estimate			Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,801.00	\$0.00	\$4,801.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,596.00	\$0.00	\$4,596.00		
Big Horn	NA			Active	NA	0	No District Selected	NA		NA			0	Recipients/Clients	5806		
									Budget Determination: Estimate			Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,545.00	\$0.00	\$13,545.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,965.00	\$0.00	\$12,965.00		
Blaine	NA			Active	NA	0	No District Selected	NA		NA			0	Recipients/Clients	2600		
									Budget Determination: Estimate			Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.00	\$0.00	\$3,944.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.00	\$0.00	\$3,775.00		
Broadwater	NA			Active	NA	0	No District Selected	NA		NA			0	Recipients/Clients	83		
									Budget Determination: Estimate			Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA		NA			0	Recipients/Clients	6870		
									Budget Determination: Estimate			Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,017.00	\$0.00	\$32,017.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,645.00	\$0.00	\$30,645.00		
Carbon	NA			Active	NA	0	No District Selected	NA		NA			0	Recipients/Clients	171		
									Budget Determination: Estimate			Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.00	\$0.00	\$417.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00		
Carter	NA			Active	NA	0	No District Selected	NA		NA			0	Recipients/Clients	60		
									Budget Determination: Estimate			Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.00	\$0.00	\$117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00	\$0.00	\$112.00		
Cascade	NA			Active	NA	0	No District Selected	NA		NA			0	Recipients/Clients	15885		
									Budget Determination: Estimate			Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,847.00	\$0.00	\$35,847.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,312.00	\$0.00	\$34,312.00		

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Chouteau	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Custer	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	1847	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,756.00	\$0.00	\$4,756.00	\$0.00	\$0.00	\$0.00	\$4,552.00	\$0.00	\$4,552.00	
Daniels	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Dawson	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	32	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.00	\$0.00	\$305.00	\$0.00	\$0.00	\$0.00	\$292.00	\$0.00	\$292.00	
Fallon	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Fergus	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	3596	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,871.00	\$0.00	\$3,871.00	\$0.00	\$0.00	\$0.00	\$3,705.00	\$0.00	\$3,705.00	
Flathead	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	15296	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,439.00	\$0.00	\$44,439.00	\$0.00	\$0.00	\$0.00	\$42,536.00	\$0.00	\$42,536.00	
Gallatin	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	13800	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,356.00	\$0.00	\$17,356.00	\$0.00	\$0.00	\$0.00	\$16,613.00	\$0.00	\$16,613.00	
Garfield	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Glacier	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	2511	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,633.00	\$0.00	\$16,633.00	\$0.00	\$0.00	\$0.00	\$15,921.00	\$0.00	\$15,921.00	





County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
McCone	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	289
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meagher	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	904
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,108.00	\$0.00	\$1,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,061.00	\$0.00	\$1,061.00	
Mineral	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	1420
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.00	\$0.00	\$4,013.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,842.00	\$0.00	\$3,842.00	
Missoula	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	14263
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,729.00	\$0.00	\$32,729.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,328.00	\$0.00	\$31,328.00	
Musselshell	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	1609
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,172.00	\$0.00	\$3,172.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.00	\$0.00	\$3,037.00	
Park	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	2658
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,929.00	\$0.00	\$3,929.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,760.00	\$0.00	\$3,760.00	
Petroleum	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Phillips	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	313
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$496.00	\$0.00	\$496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$474.00	\$0.00	\$474.00	
Pondera	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	247
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$745.00	\$0.00	\$745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$713.00	\$0.00	\$713.00	
Powder River	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Powell	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Prairie	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Ravalli	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	7498	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,715.00	\$0.00	\$20,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,828.00	\$0.00	\$19,828.00
Richland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,794.00	\$0.00	\$3,794.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,631.00	\$0.00	\$3,631.00
Roosevelt	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	2985	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,541.00	\$0.00	\$11,541.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,047.00	\$0.00	\$11,047.00
Rosebud	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	263	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,882.00	\$0.00	\$12,882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,330.00	\$0.00	\$12,330.00
Sanders	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	5378	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,348.00	\$0.00	\$32,348.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,962.00	\$0.00	\$30,962.00
Sheridan	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Stillwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	639	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,535.00	\$0.00	\$1,535.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,470.00	\$0.00	\$1,470.00
Sweet Grass	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	257	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,375.00	\$0.00	\$3,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,231.00	\$0.00	\$3,231.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Teton	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	455	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,849.00	\$0.00	\$1,849.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	
Toole	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Treasure	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Valley	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	1722	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$1,943.00	\$0.00	\$1,943.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,860.00	\$0.00	\$1,860.00	
Wheatland	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Wibaux	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	52	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$218.00	\$0.00	\$218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208.00	\$0.00	\$208.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	7655	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$34,563.00	\$0.00	\$34,563.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,082.00	\$0.00	\$33,082.00	
Statewide	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$73,574.00	\$0.00	\$73,574.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,423.00	\$0.00	\$70,423.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$499,997.00</b>	<b>\$0.00</b>	<b>\$499,997.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$478,588.00</b>	<b>\$0.00</b>	<b>\$478,588.00</b>	
<b>Project ID:</b> 69010000000014		<b>Project Name:</b> Health Information Technology			<b>Project Category:</b> Health and Human Services			<b>Sub Class:</b> 885W1						
<b>Project Abstract:</b> This request is for \$750,000 general fund for a grant to support the development of a statewide health information technology pilot project. This grant may be used to purchase hardware, software, programming costs, and participating site-related costs. It is anticipated that this project will utilize the "continuity of care record" as a basis for the exchange of healthcare information among healthcare facilities and providers. The federal matching funds are \$714,000. A general fund match would provide a grant of \$1,428,000.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$714,000.00	\$0.00	\$714,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$514,819.00	\$0.00	\$514,819.00	
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$714,000.00</b>	<b>\$0.00</b>	<b>\$714,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$514,819.00</b>	<b>\$0.00</b>	<b>\$514,819.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 69010000000009		<b>Project Name:</b> Hmles Prev/Emerg Food & Sheltr			<b>Project Category:</b> Health and Human Services			<b>Sub Class:</b> 855W3						
<b>Project Abstract:</b> These funds will assist shelters throughout the state as identified in the present Emergency Shelter Grant. Funds could support essential services to homeless families, one-time payments for homeless prevention services, maintenance in support of existing emergency shelters and rehabilitation or conversion of buildings for homeless shelters.														
Gallatin	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	18	
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,596.00	\$0.00	\$98,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,379.00	\$0.00	\$68,379.00
Hill	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	16	
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,613.00	\$0.00	\$60,613.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,037.00	\$0.00	\$42,037.00
Lewis & Clark	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	4	
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,835.00	\$0.00	\$165,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,012.00	\$0.00	\$115,012.00
Richland	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	1	
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,780.00	\$0.00	\$38,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,895.00	\$0.00	\$26,895.00
Yellowstone	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	2	
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$393,642.00	\$0.00	\$393,642.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273,004.00	\$0.00	\$273,004.00
Statewide	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	0	
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	65	
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,908.00	\$0.00	\$42,908.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,758.00	\$0.00	\$29,758.00
Cascade	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	0	
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171,190.00	\$0.00	\$171,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,726.00	\$0.00	\$118,726.00
Flathead	NA			Active	NA	0	No District Selected	NA		NA		3 Recipients/Clients	3	
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,081.00	\$0.00	\$103,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,490.00	\$0.00	\$71,490.00
Lake	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	1	
Budget Determination: Estimate							Estimated Start Date: Aug_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,608.00	\$0.00	\$20,608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,292.00	\$0.00	\$14,292.00

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Lincoln	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$34,788.00	\$0.00	\$34,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,127.00	\$0.00	\$24,127.00
Missoula	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	5822	
	\$0.00	\$0.00	\$0.00	\$0.00	\$210,651.00	\$0.00	\$210,651.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146,093.00	\$0.00	\$146,093.00
Ravalli	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	2	
	\$0.00	\$0.00	\$0.00	\$0.00	\$122,561.00	\$0.00	\$122,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,000.00	\$0.00	\$85,000.00
Roosevelt	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$12,782.00	\$0.00	\$12,782.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,865.00	\$0.00	\$8,865.00
Sanders	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	1	
	\$0.00	\$0.00	\$0.00	\$0.00	\$14,681.00	\$0.00	\$14,681.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,182.00	\$0.00	\$10,182.00
Blaine	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	0	
	\$0.00	\$0.00	\$0.00	\$0.00	\$9,283.00	\$0.00	\$9,283.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,438.00	\$0.00	\$6,438.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,499,999.00</b>	<b>\$0.00</b>	<b>\$1,499,999.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,040,298.00</b>	<b>\$0.00</b>	<b>\$1,040,298.00</b>
<b>Project ID:</b> 69010000000031 <b>Project Name:</b> Hmls Prv/Emg/Shltr-Rapd Rhouse <b>Project Category:</b> Health and Human Services <b>Sub Class:</b> 855WH														
<b>Project Abstract:</b> These funds will be used to help families or individuals that are currently housed but are at risk of becoming homeless and need temporary rent or utility assistance to prevent them from becoming homeless. These funds will also be used to help families or individuals who are experiencing homelessness and need temporary assistance to obtain and retain housing. This is a new program.														
Unallocated	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	0	
	\$69,244.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,244.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lewis & Clark	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	190	
	\$271,821.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271,821.00	\$208,014.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208,014.00
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	1287	
	\$512,979.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$512,979.00	\$392,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392,562.00



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Beaverhead	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	5	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$1,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,520.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.00	
Big Horn	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	294	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$71,799.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,799.00	\$54,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,945.00	
Blaine	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	7	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$2,732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,732.00	\$2,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,091.00	
Broadwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	3	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$3,631.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,631.00	\$2,779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,779.00	
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	118	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$148,247.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148,247.00	\$113,447.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113,447.00	
Carbon	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	25	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$11,569.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,569.00	\$8,853.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,853.00	
Carter	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Cascade	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	496	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$261,751.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261,751.00	\$200,307.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,307.00	
Chouteau	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Custer	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	12	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$9,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,640.00	\$7,377.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,377.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Daniels	NA			Active	NA	0	No District Selected	NA	NA			0 Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Dawson	NA			Active	NA	0	No District Selected	NA	NA			0 Recipients/Clients	104	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$87,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,426.00	\$66,903.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,903.00	
Fallon	NA			Active	NA	0	No District Selected	NA	NA			0 Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.00	\$117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.00	
Fergus	NA			Active	NA	0	No District Selected	NA	NA			0 Recipients/Clients	115	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$126,416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126,416.00	\$96,741.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,741.00	
Flathead	NA			Active	NA	0	No District Selected	NA	NA			0 Recipients/Clients	266	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$362,063.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362,063.00	\$277,072.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277,072.00	
Gallatin	NA			Active	NA	0	No District Selected	NA	NA			0 Recipients/Clients	699	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$418,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$418,730.00	\$320,437.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320,437.00	
Garfield	NA			Active	NA	0	No District Selected	NA	NA			0 Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Glacier	NA			Active	NA	0	No District Selected	NA	NA			0 Recipients/Clients	137	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$48,151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,151.00	\$36,848.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,848.00	
Golden Valley	NA			Active	NA	0	No District Selected	NA	NA			0 Recipients/Clients	2	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$4,294.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.00	\$3,286.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,286.00	
Granite	NA			Active	NA	0	No District Selected	NA	NA			0 Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Hill	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	415	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$145,988.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,988.00	\$111,719.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,719.00	
Jefferson	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	1	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	
Judith Basin	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	1	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$1,126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,126.00	\$862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$862.00	
Lake	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	33	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$43,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,580.00	\$33,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,350.00	
Liberty	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	6	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$2,431.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.00	\$1,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,860.00	
Lincoln	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	19	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$39,491.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,491.00	\$30,221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,221.00	
Madison	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	1	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$1,307.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,307.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
Mccone	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Meagher	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Mineral	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	2	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$1,806.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,806.00	\$1,382.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,382.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Missoula	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	177	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$528,802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528,802.00	\$404,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404,670.00	
Musselshell	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	5	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$6,711.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,711.00	\$5,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,136.00	
Park	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	110	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$50,772.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,772.00	\$38,854.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,854.00	
Petroleum	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$594.00	\$455.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$455.00	
Phillips	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Pondera	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	13	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$4,632.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,632.00	\$3,545.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,545.00	
Powder River	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Powell	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	3	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$4,273.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,273.00	\$3,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.00	
Prairie	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Teton	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	3	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$2,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,218.00	\$1,697.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,697.00	

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Toole	NA			Active	NA	0	No District Selected	NA		NA			0	Recipients/Clients	142	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$51,245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,245.00	\$39,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,216.00			
Treasure	NA			Active	NA	0	No District Selected	NA		NA			0	Recipients/Clients	0	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Valley	NA			Active	NA	0	No District Selected	NA		NA			0	Recipients/Clients	4	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$5,573.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,573.00	\$4,265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,265.00			
Wheatland	NA			Active	NA	0	No District Selected	NA		NA			0	Recipients/Clients	0	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$572.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$572.00	\$438.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$438.00			
Wibaux	NA			Active	NA	0	No District Selected	NA		NA			0	Recipients/Clients	0	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
<b>\$3,749,997.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,749,997.00</b>	<b>\$2,869,720.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,869,720.00</b>			
<b>Project ID: 69010000000010</b>		<b>Project Name: IDEA Infants and Families</b>			<b>Project Category: Health and Human Services</b>				<b>Sub Class: 890WC</b>							
<b>Project Abstract:</b> These funds are to provide additional early intervention services for children with disabilities ages 0 to 2 years.																
Statewide	NA			Active	NA	0	No District Selected	NA		NA			0	Recipients/Clients	39	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$1,335,321.00	\$0.00	\$0.00	\$161,281.00	\$0.00	\$0.00	\$1,496,602.00	\$302,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302,280.00			
Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA		NA			0	Recipients/Clients	0	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Beaverhead	NA			Active	NA	0	No District Selected	NA		NA			0	Recipients/Clients	0	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Big Horn	NA			Active	NA	0	No District Selected	NA		NA			0	Recipients/Clients	0	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Blaine	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	2	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$2,241.00	\$0.00	\$0.00	\$271.00	\$0.00	\$0.00	\$2,512.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$507.00	
Broadwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$6,093.00	\$0.00	\$0.00	\$736.00	\$0.00	\$0.00	\$6,829.00	\$1,379.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,379.00	
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$28,873.00	\$0.00	\$0.00	\$3,487.00	\$0.00	\$0.00	\$32,360.00	\$6,536.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,536.00	
Carbon	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Carter	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Cascade	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	55	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$253,342.00	\$0.00	\$0.00	\$30,599.00	\$0.00	\$0.00	\$283,941.00	\$57,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,350.00	
Chouteau	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$2,662.00	\$0.00	\$0.00	\$322.00	\$0.00	\$0.00	\$2,984.00	\$603.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$603.00	
Custer	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Daniels	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Dawson	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt				
Fallon	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Fergus	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
\$7,844.00	\$0.00	\$0.00	\$947.00	\$0.00	\$0.00	\$8,791.00	\$1,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,776.00	
Flathead	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	521	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Gallatin	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
\$14,662.00	\$0.00	\$0.00	\$1,771.00	\$0.00	\$0.00	\$16,433.00	\$3,319.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,319.00	
Garfield	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Glacier	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	1	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
\$38,987.00	\$0.00	\$0.00	\$4,709.00	\$0.00	\$0.00	\$43,696.00	\$8,826.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,826.00	
Golden Valley	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Granite	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
\$990.00	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$1,110.00	\$224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.00	
Hill	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	6	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
\$18,830.00	\$0.00	\$0.00	\$2,274.00	\$0.00	\$0.00	\$21,104.00	\$4,263.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,263.00	
Jefferson	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
\$2,384.00	\$0.00	\$0.00	\$288.00	\$0.00	\$0.00	\$2,672.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Judith Basin	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lake	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	35
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lewis & Clark	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$344,884.00	\$0.00	\$0.00	\$41,655.00	\$0.00	\$0.00	\$386,539.00		\$78,072.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,072.00
Liberty	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$1,752.00	\$0.00	\$0.00	\$212.00	\$0.00	\$0.00	\$1,964.00		\$397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.00
Lincoln	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	23
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Madison	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
McCone	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$520.00	\$0.00	\$0.00	\$63.00	\$0.00	\$0.00	\$583.00		\$118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.00
Meagher	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mineral	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	10
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Missoula	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	273
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt				
Musselshell	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Park	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$2,254.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	\$2,526.00	\$510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510.00	
Petroleum	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Phillips	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Pondera	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$5,887.00	\$0.00	\$0.00	\$711.00	\$0.00	\$0.00	\$6,598.00	\$1,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,333.00	
Powder River	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Powell	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$4,570.00	\$0.00	\$0.00	\$552.00	\$0.00	\$0.00	\$5,122.00	\$1,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,034.00	
Prairie	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Ravalli	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	102	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Richland	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10					
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Roosevelt	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rosebud	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$40,826.00	\$0.00	\$0.00	\$4,931.00	\$0.00	\$0.00	\$45,757.00	\$9,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,242.00
Sanders	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	10
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sheridan	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stillwater	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sweet Grass	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Teton	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	1
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$14,079.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$15,779.00	\$3,187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,187.00
Toole	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	2
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$12,843.00	\$0.00	\$0.00	\$1,551.00	\$0.00	\$0.00	\$14,394.00	\$2,907.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,907.00
Treasure	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Valley	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Actual					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Wheatland	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	0	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Wibaux	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	0	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	0	
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$2,139,844.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$258,452.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,398,296.00</b>	<b>\$484,403.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$484,403.00</b>	
<b>Project ID: 69010000000024</b>		<b>Project Name: Independent Living</b>			<b>Project Category: Health and Human Services</b>			<b>Sub Class: 852W1</b>						
<b>Project Abstract:</b> The Independent Living part B money will be used to enhance services to Montanans who are over the age of 55 and who have visual impairments.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jul_11			
\$242,913.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$242,913.00	\$96,745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,745.00	
<b>\$242,913.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$242,913.00</b>	<b>\$96,745.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96,745.00</b>	
<b>Project ID: 69010000000025</b>		<b>Project Name: Independent Living Older Blind</b>			<b>Project Category: Health and Human Services</b>			<b>Sub Class: 852W1</b>						
<b>Project Abstract:</b> Grants received to carry out the Vocational Rehabilitation program under sections of Rehabilitation Act of 1973. ARRA Funding will help to assist the independent living centers that may provide for independent living services designed to assist older persons who are blind to adjust to blindness by furthering their ability to care for their individual needs.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Jul_11			
\$13,781.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,781.00	\$13,781.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,781.00	
<b>\$13,781.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,781.00</b>	<b>\$13,781.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,781.00</b>	
<b>Project ID: 69010000000037</b>		<b>Project Name: Indian Prop Exculsion Med Det</b>			<b>Project Category: Health and Human Services</b>			<b>Sub Class: 892W6</b>						
<b>Project Abstract:</b> Due to changes in the way that certain assests may be counted in determining Medicaid eligibility, this funding will be used to pay for an anticipated increase in the number of American Indians eligible for Medicaid, many of whom will receive long term care services.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$1,483,646.00	\$0.00	\$0.00	\$0.00	\$541,952.00	\$0.00	\$2,025,598.00	\$684,437.00	\$0.00	\$0.00	\$0.00	\$231,764.00	\$0.00	\$916,201.00	
<b>\$1,483,646.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$541,952.00</b>	<b>\$0.00</b>	<b>\$2,025,598.00</b>	<b>\$684,437.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$231,764.00</b>	<b>\$0.00</b>	<b>\$916,201.00</b>	
<b>Project ID: 69010000000021</b>		<b>Project Name: IV-E Foster Care Reimb</b>			<b>Project Category: Health and Human Services</b>			<b>Sub Class: 860W5</b>						
<b>Project Abstract:</b> The Child and Family Services Division is mandated by both state and federal laws to provide protective services to children who are abused, neglected, or abandoned. This includes receiving and investigating reports of child abuse and neglect and helping families stay together or reunite, and finding placements in foster or kinship homes. ARRA funding will result in a higher federal contribution for these services.														

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Unallocated	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Anaconda-Deer Lodge	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$11,107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,107.00		\$9,246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$9,246.00
Beaverhead	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$2,566.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,566.00		\$2,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$2,136.00
Big Horn	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$32,994.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,994.00		\$27,464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$27,464.00
Blaine	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$20,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,400.00		\$16,981.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$16,981.00
Broadwater	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Butte Silver Bow	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$53,281.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,281.00		\$44,352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$44,352.00
Carbon	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$24,128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,128.00		\$20,085.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$20,085.00
Carter	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Cascade	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$75,504.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,504.00		\$62,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$62,850.00

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Chouteau	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Custer	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$17,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,515.00	\$14,579.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,579.00	
Daniels	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$53.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.00	\$44.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.00	
Dawson	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$5,338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,338.00	\$4,443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,443.00	
Fallon	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$792.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$792.00	\$659.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$659.00	
Fergus	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$1,916.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,916.00	\$1,595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,595.00	
Flathead	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$28,502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,502.00	\$23,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,725.00	
Gallatin	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$15,141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,141.00	\$12,603.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,603.00	
Garfield	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Glacier	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	NA		0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$47,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,730.00	\$39,731.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,731.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Golden Valley	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Granite	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Hill	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$15,207.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$15,207.00	\$12,659.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$12,659.00
Jefferson	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$4,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$4,484.00	\$3,732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,732.00
Judith Basin	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$55.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$46.00
Lake	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$98,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$98,365.00	\$81,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$81,880.00
Lewis & Clark	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$29,603.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$29,603.00	\$24,641.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$24,641.00
Liberty	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$10,963.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$10,963.00	\$9,126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$9,126.00
Lincoln	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$17,818.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$17,818.00	\$14,832.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$14,832.00
Madison	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Mccone	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Meagher	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Mineral	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$3,096.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,096.00	\$2,577.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,577.00	
Missoula	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$47,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,029.00	\$39,148.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,148.00	
Musselshell	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$1,453.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,453.00	\$1,209.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,209.00	
Park	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$5,765.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,765.00	\$4,799.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,799.00	
Petroleum	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Phillips	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Pondera	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Powder River	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.00	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Powell	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$3,868.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,868.00	\$3,219.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,219.00	
Prairie	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Ravalli	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$14,177.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,177.00	\$11,801.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,801.00	
Richland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	
Roosevelt	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$17,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,240.00	\$14,351.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,351.00	
Rosebud	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$34,132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,132.00	\$28,412.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,412.00	
Sanders	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$2,494.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,494.00	\$2,076.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,076.00	
Sheridan	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Stillwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.00	
Sweet Grass	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.00	\$92.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Teton	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.00	\$281.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	
Toole	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Treasure	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Valley	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$1,085.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,085.00	\$903.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$903.00	
Wheatland	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Wibaux	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$79,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,954.00	\$66,555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,555.00	
Statewide	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$190,326.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190,326.00	\$158,429.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,429.00	
<b>\$915,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$915,000.00</b>	<b>\$761,654.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$761,654.00</b>	
<b>Project ID:</b> 69010000000022		<b>Project Name:</b> IV-E Subsidized Adopt Paymnts			<b>Project Category:</b> Health and Human Services			<b>Sub Class:</b> 860W4						
<b>Project Abstract:</b> Children who are available for adoption through the Child and Family Services Division of the Montana Department of Public Health and Human Services have been removed from their own families because of abuse and neglect, or abandonment, and cannot safely remain at home. The rights of their parents have been terminated making the children available for adoption. Subsidies may be negotiated to help maintain the permanency of the adoption. ARRA funding will result in a higher federal contribution for these services.														
Unallocated	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$30,870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,870.00	\$27,287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,287.00	
Beaverhead	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$6,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,906.00	\$6,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,105.00	
Big Horn	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$15,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,824.00	\$13,988.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,988.00	
Blaine	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$2,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,371.00	\$2,096.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,096.00	
Broadwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$3,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,030.00	\$2,679.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,679.00	
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$84,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84,565.00	\$74,752.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,752.00	
Carbon	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$3,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,460.00	\$3,058.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,058.00	
Carter	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Cascade	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$127,989.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,989.00	\$113,137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113,137.00	
Chouteau	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Custer	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$12,594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,594.00	\$11,133.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,133.00	
Daniels	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.00	\$148.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.00	
Dawson	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$2,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,470.00	\$2,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,183.00	
Fallon	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Fergus	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$19,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,810.00	\$17,511.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,511.00	
Flathead	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$70,088.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,088.00	\$61,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,954.00	
Gallatin	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$27,186.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,186.00	\$24,031.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,031.00	
Garfield	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Glacier	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$20,139.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,139.00	\$17,802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,802.00	
Golden Valley	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Granite	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$243.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243.00		\$215.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.00		
Hill	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$12,099.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,099.00		\$10,695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,695.00		
Jefferson	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$4,955.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.00		\$4,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,380.00		
Judith Basin	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$1,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.00		\$1,065.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,065.00		
Lake	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$19,536.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,536.00		\$17,269.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,269.00		
Lewis & Clark	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$48,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,434.00		\$42,813.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,813.00		
Liberty	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Lincoln	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$11,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,814.00		\$10,443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,443.00		
Madison	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$1,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,516.00		\$1,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,340.00		
Mccone	NA			Active	NA	0		No District Selected	NA			0	NA			0
				Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Meagher	NA			Active	NA	0	No District Selected	NA			0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$1,729.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,729.00	\$1,528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,528.00	
Mineral	NA			Active	NA	0	No District Selected	NA			0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$8,372.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,372.00	\$7,401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,401.00	
Missoula	NA			Active	NA	0	No District Selected	NA			0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$64,341.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,341.00	\$56,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,875.00	
Musselshell	NA			Active	NA	0	No District Selected	NA			0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$5,879.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,879.00	\$5,197.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,197.00	
Park	NA			Active	NA	0	No District Selected	NA			0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$10,012.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,012.00	\$8,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,850.00	
Petroleum	NA			Active	NA	0	No District Selected	NA			0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Phillips	NA			Active	NA	0	No District Selected	NA			0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Pondera	NA			Active	NA	0	No District Selected	NA			0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.00	\$464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$464.00	
Powder River	NA			Active	NA	0	No District Selected	NA			0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Powell	NA			Active	NA	0	No District Selected	NA			0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$7,781.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,781.00	\$6,878.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,878.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Prairie	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Ravalli	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$26,258.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,258.00	\$23,211.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,211.00	
Richland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$1,173.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,173.00	\$1,037.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.00	
Roosevelt	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$25,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,144.00	\$22,226.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,226.00	
Rosebud	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$313.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.00	\$276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$276.00	
Sanders	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$3,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,322.00	\$2,936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,936.00	
Sheridan	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$2,373.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,373.00	\$2,098.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,098.00	
Stillwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$5,557.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,557.00	\$4,912.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,912.00	
Sweet Grass	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$2,385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,385.00	\$2,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,108.00	
Teton	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,809.00	\$1,599.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Toole	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$3,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,715.00	\$3,284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.00	
Treasure	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Valley	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426.00	\$376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.00	
Wheatland	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Wibaux	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.00	\$296.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$207,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207,774.00	\$183,663.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183,663.00	
Statewide	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$498,482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$498,482.00	\$440,636.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440,636.00	
<b>\$1,405,001.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,405,001.00</b>	<b>\$1,241,957.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,241,957.00</b>	
<b>Project ID: 69010000000020</b>		<b>Project Name: Med Caseload &amp; Prov Rates</b>			<b>Project Category: Health and Human Services</b>			<b>Sub Class: 892W2</b>						
<b>Project Abstract:</b> These funds are for the anticipated increase in Medicaid caseloads as a result of the economic downturn. The increased funds for Medicaid will be administered from a department-wide perspective to maintain the current level of services. Medicaid is a joint federal & state government program that pays for medical care for some low-income & medically needy people. The Department of Public Health & Human Services (DPHHS) runs the Medicaid program in Montana. Medicaid's mission is to assure that necessary medical care is available to all eligible Montanans within available funding resources.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Oct_09			Estimated Completion Date: Jun_11			
\$154,890,745.00	\$0.00	\$0.00	\$0.00	\$55,637,417.00	\$61,060.00	\$210,589,222.00	\$27,179,578.00	\$0.00	\$0.00	\$0.00	\$10,334,546.00	\$19,828.00	\$37,533,952.00	
<b>\$154,890,745.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55,637,417.00</b>	<b>\$61,060.00</b>	<b>\$210,589,222.00</b>	<b>\$27,179,578.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,334,546.00</b>	<b>\$19,828.00</b>	<b>\$37,533,952.00</b>	
<b>Project ID: 69010000000019</b>		<b>Project Name: Medicaid Enhanced FMAP</b>			<b>Project Category: Health and Human Services</b>			<b>Sub Class: 892W1</b>						
<b>Project Abstract:</b> These funds increase the federal Medicaid funds appropriation due to the temporary increase in the federal Medicaid match rate. The enhanced federal Medicaid match rate is intended to prevent limitations or reductions in eligibility for services and to avert cuts to Medicaid services and provider rates.														

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$2,535,496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,535,496.00	\$2,535,496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,535,496.00	
Beaverhead	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$1,796,647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,796,647.00	\$1,796,647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,796,647.00	
Big Horn	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$2,939,073.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,939,073.00	\$2,939,073.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,939,073.00	
Blaine	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$1,315,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,315,877.00	\$1,315,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,315,877.00	
Broadwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$775,791.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775,791.00	\$775,791.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775,791.00	
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$8,842,741.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,842,741.00	\$8,842,741.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,842,741.00	
Carbon	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$1,378,611.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,378,611.00	\$1,378,611.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,378,611.00	
Carter	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$191,502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,502.00	\$191,502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,502.00	
Cascade	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$15,737,988.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,737,988.00	\$15,737,988.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,737,988.00	
Chouteau	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$853,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$853,598.00	\$853,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$853,598.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty		
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt				
Custer	NA			Active	NA	0		No District Selected	NA				0	NA		0		
								Budget Determination: Estimate									Estimated Start Date: Apr_09	Estimated Completion Date: Jun_11
	\$2,434,338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,434,338.00	\$2,434,338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,434,338.00		
Daniels	NA			Active	NA	0		No District Selected	NA				0	NA		0		
								Budget Determination: Estimate									Estimated Start Date: Apr_09	Estimated Completion Date: Jun_11
	\$525,846.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525,846.00	\$525,846.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525,846.00		
Dawson	NA			Active	NA	0		No District Selected	NA				0	NA		0		
								Budget Determination: Estimate									Estimated Start Date: Apr_09	Estimated Completion Date: Jun_11
	\$1,515,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,515,865.00	\$1,515,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,515,865.00		
Fallon	NA			Active	NA	0		No District Selected	NA				0	NA		0		
								Budget Determination: Estimate									Estimated Start Date: Apr_09	Estimated Completion Date: Jun_11
	\$437,284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$437,284.00	\$437,284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$437,284.00		
Fergus	NA			Active	NA	0		No District Selected	NA				0	NA		0		
								Budget Determination: Estimate									Estimated Start Date: Apr_09	Estimated Completion Date: Jun_11
	\$3,152,567.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152,567.00	\$3,152,567.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152,567.00		
Flathead	NA			Active	NA	0		No District Selected	NA				0	NA		0		
								Budget Determination: Estimate									Estimated Start Date: Apr_09	Estimated Completion Date: Jun_11
	\$14,369,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,369,954.00	\$14,369,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,369,954.00		
Gallatin	NA			Active	NA	0		No District Selected	NA				0	NA		0		
								Budget Determination: Estimate									Estimated Start Date: Apr_09	Estimated Completion Date: Jun_11
	\$6,268,058.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,268,058.00	\$6,268,058.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,268,058.00		
Garfield	NA			Active	NA	0		No District Selected	NA				0	NA		0		
								Budget Determination: Estimate									Estimated Start Date: Apr_09	Estimated Completion Date: Jun_11
	\$232,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232,083.00	\$232,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232,083.00		
Glacier	NA			Active	NA	0		No District Selected	NA				0	NA		0		
								Budget Determination: Estimate									Estimated Start Date: Apr_09	Estimated Completion Date: Jun_11
	\$2,832,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832,093.00	\$2,832,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832,093.00		
Golden Valley	NA			Active	NA	0		No District Selected	NA				0	NA		0		
								Budget Determination: Estimate									Estimated Start Date: Apr_09	Estimated Completion Date: Jun_11
	\$77,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,310.00	\$77,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,310.00		

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Granite	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$545,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545,114.00	\$545,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545,114.00	
Hill	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$3,671,259.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,671,259.00	\$3,671,259.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,671,259.00	
Jefferson	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$4,456,741.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,456,741.00	\$4,456,741.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,456,741.00	
Judith Basin	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$945,010.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$945,010.00	\$945,010.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$945,010.00	
Lake	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$6,491,621.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,491,621.00	\$6,491,621.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,491,621.00	
Lewis & Clark	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$9,537,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,537,540.00	\$9,537,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,537,540.00	
Liberty	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$350,914.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350,914.00	\$350,914.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350,914.00	
Lincoln	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$4,177,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,177,805.00	\$4,177,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,177,805.00	
Madison	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$946,568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$946,568.00	\$946,568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$946,568.00	
McCone	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$146,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146,965.00	\$146,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146,965.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Meagher	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
							Budget Determination: Estimate		Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11		
\$403,461.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$403,461.00	\$403,461.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$403,461.00	
Mineral	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
							Budget Determination: Estimate		Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11		
\$1,735,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,735,339.00	\$1,735,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,735,339.00	
Missoula	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
							Budget Determination: Estimate		Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11		
\$18,792,674.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,792,674.00	\$18,792,674.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,792,674.00	
Musselshell	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
							Budget Determination: Estimate		Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11		
\$1,230,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,230,596.00	\$1,230,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,230,596.00	
Park	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
							Budget Determination: Estimate		Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11		
\$2,027,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,027,340.00	\$2,027,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,027,340.00	
Petroleum	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
							Budget Determination: Estimate		Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11		
\$70,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,015.00	\$70,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,015.00	
Phillips	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
							Budget Determination: Estimate		Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11		
\$952,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952,888.00	\$952,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952,888.00	
Pondera	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
							Budget Determination: Estimate		Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11		
\$1,385,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385,837.00	\$1,385,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385,837.00	
Powder River	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
							Budget Determination: Estimate		Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11		
\$90,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,277.00	\$90,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,277.00	
Powell	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
							Budget Determination: Estimate		Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11		
\$1,546,437.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,546,437.00	\$1,546,437.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,546,437.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Prairie	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$424,159.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424,159.00	\$424,159.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424,159.00	
Ravalli	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$6,608,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,608,516.00	\$6,608,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,608,516.00	
Richland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$1,476,684.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,476,684.00	\$1,476,684.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,476,684.00	
Roosevelt	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$3,689,927.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,689,927.00	\$3,689,927.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,689,927.00	
Rosebud	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$1,596,281.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,596,281.00	\$1,596,281.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,596,281.00	
Sanders	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$2,259,587.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,259,587.00	\$2,259,587.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,259,587.00	
Sheridan	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$864,121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$864,121.00	\$864,121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$864,121.00	
Stillwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$989,821.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$989,821.00	\$989,821.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$989,821.00	
Sweet Grass	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$373,752.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373,752.00	\$373,752.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373,752.00	
Teton	NA			Active	NA	0	No District Selected	NA	NA	NA	0	NA	0	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$823,394.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$823,394.00	\$823,394.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$823,394.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Toole	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$866,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$866,368.00	\$866,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$866,368.00	
Treasure	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$59,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,428.00	\$59,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,428.00	
Valley	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$1,401,439.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,401,439.00	\$1,401,439.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,401,439.00	
Wheatland	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$225,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225,460.00	\$225,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225,460.00	
Wibaux	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$267,233.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267,233.00	\$267,233.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267,233.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$8,112,391.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,112,391.00	\$8,112,391.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,112,391.00	
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$2,924,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,924,315.00	\$2,924,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,924,315.00	
Unallocated	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$160,679,999.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$160,679,999.00</b>	<b>\$160,679,999.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$160,679,999.00</b>	
<b>Project ID:</b> 690100000000036		<b>Project Name:</b> Medicaid Transitional Funds			<b>Project Category:</b> Health and Human Services			<b>Sub Class:</b> 892W7						
<b>Project Abstract:</b> These funds will provide the option to extend the initial period of eligibility for Transitional Medicaid Assistance to 12 months rather than the current 6 months and to waive certain enrollment requirements beginning July 1, 2009.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	NA	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jun_11			
\$1,222,348.00	\$0.00	\$0.00	\$0.00	\$444,452.00	\$0.00	\$1,666,800.00	\$580,094.00	\$0.00	\$0.00	\$0.00	\$196,432.00	\$0.00	\$776,526.00	
<b>\$1,222,348.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$444,452.00</b>	<b>\$0.00</b>	<b>\$1,666,800.00</b>	<b>\$580,094.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$196,432.00</b>	<b>\$0.00</b>	<b>\$776,526.00</b>	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 69010000000017		<b>Project Name:</b> Pev & Wellns Fund-Chronic Dis			<b>Project Category:</b> Health and Human Services			<b>Sub Class:</b> 875WE						
<b>Project Abstract:</b> Funding is anticipated to be made available through a competitive request for proposals from the Centers for Disease Control and Prevention to implement evidence-based programs targeting the reduction of chronic disease among Montanans														
Statewide	NA		Active	NA	0	No District Selected	NA		NA		0	Recipients/Clients	901	
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00	\$435,286.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$435,286.00	
<b>\$3,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000,000.00</b>	<b>\$435,286.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$435,286.00</b>	
<b>Project ID:</b> 69010000000016		<b>Project Name:</b> Prev & Wellness Fund-Immun			<b>Project Category:</b> Health and Human Services			<b>Sub Class:</b> 875WD						
<b>Project Abstract:</b> Funding is anticipated to be made available through a competitive request for proposals from the Centers for Disease Control and Prevention. Funds would be used These funds will be used to purchase and distribute vaccines, improve Montana's immunization tracking system and conduct outreach activities through local public health agencies.														
Statewide	NA		Active	NA	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$74,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,978.00	
<b>\$1,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000,000.00</b>	<b>\$74,978.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,978.00</b>	
<b>Project ID:</b> 69010000000018		<b>Project Name:</b> Prev & Wellns Fund-Hsp Bsd Inf			<b>Project Category:</b> Health and Human Services			<b>Sub Class:</b> 875WF						
<b>Project Abstract:</b> The Centers for Disease Control and Prevention has released a competitive request for proposals for funds to reduce Healthcare Associated Infections (HAIs). Montana will apply and if awarded, the funds can be used to develop a statewide plan to reduce HAIs, improve surveillance of HAIs and carry out pilot projects in healthcare facilities to reduce HAIs.														
Statewide	NA		Active	NA	0	No District Selected	NA		NA		0	Recipients/Clients	40	
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Sep_11				
\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$52,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,255.00	
<b>\$200,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200,000.00</b>	<b>\$52,255.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,255.00</b>	
<b>Project ID:</b> 69010000000034		<b>Project Name:</b> Public Health Standards			<b>Project Category:</b> Health and Human Services			<b>Sub Class:</b> 875WG						
<b>Project Abstract:</b> A pilot project that will provide funding to assist local public health agencies to prepare for accreditation using nationally recognized standards.														
Butte Silver Bow	NA		Active	NA	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Jul_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,143.00	\$0.00	\$57,143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,500.00	\$0.00	\$37,500.00
Cascade	NA		Active	NA	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Jul_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,143.00	\$0.00	\$57,143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,500.00	\$0.00	\$37,500.00
Hill	NA		Active	NA	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Jul_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,143.00	\$0.00	\$57,143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,500.00	\$0.00	\$37,500.00
Mineral	NA		Active	NA	0	No District Selected	NA		NA		0	NA	0	
Budget Determination: Estimate							Estimated Start Date: Oct_09			Estimated Completion Date: Jul_11				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,143.00	\$0.00	\$57,143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,500.00	\$0.00	\$37,500.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Prairie	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
	\$0.00	\$0.00	\$0.00	\$0.00	\$57,143.00	\$0.00	\$57,143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,500.00	\$0.00	\$37,500.00
Richland	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
	\$0.00	\$0.00	\$0.00	\$0.00	\$57,143.00	\$0.00	\$57,143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,500.00	\$0.00	\$37,500.00
Statewide	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
	\$0.00	\$0.00	\$0.00	\$0.00	\$57,143.00	\$0.00	\$57,143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,500.00	\$0.00	\$37,500.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400,001.00</b>	<b>\$0.00</b>	<b>\$400,001.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$262,500.00</b>	<b>\$0.00</b>	<b>\$262,500.00</b>
<b>Project ID:</b> 690100000000035 <b>Project Name:</b> State Primary Care Offices <b>Project Category:</b> Health and Human Services <b>Sub Class:</b> 875D1 <b>Project Abstract:</b> The funds will be used to perform State-wide primary care planning & resource coordination, including Medicaid, CHIP, State offices of rural Health, Ryan White Area Health Education Centers, Maternal & Child Health, etc; support health systems development, primary care practitioners retention & recruitment, National Health Services Corps monitoring activities, as well as activities relating to other special populations including rural populations; and conduct operational & administrative support activities.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	0	
	\$0.00	\$0.00	\$0.00	\$40,345.00	\$0.00	\$0.00	\$40,345.00	\$0.00	\$0.00	\$0.00	\$40,333.00	\$0.00	\$0.00	\$40,333.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,345.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,345.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,333.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,333.00</b>
<b>Project ID:</b> 690100000000011 <b>Project Name:</b> Supp Food Pgr-WIC <b>Project Category:</b> Health and Human Services <b>Sub Class:</b> 875WB <b>Project Abstract:</b> The Montana Special Supplemental Nutrition Program for Women, Infants and Children (WIC) exists to meet the needs of its constituents: The people of Montana. WIC is dedicated to the delivery of quality nutrition education and counseling, intervention, referral and follow-up on identified risks and to improve eating behaviors and reduce or eliminate nutrition problems. ARRA funding will help cover the increase in WIC participation.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$56,151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,151.00
	<b>\$1,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000,000.00</b>	<b>\$56,151.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,151.00</b>
<b>Project ID:</b> 690100000000012 <b>Project Name:</b> Supp Food Pgr-WIC System <b>Project Category:</b> Health and Human Services <b>Sub Class:</b> 875WC <b>Project Abstract:</b> These funds would help implement a new management information system for the Women Infants & Children (WIC) program.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
	\$483,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483,000.00	\$38,665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,665.00
	<b>\$483,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$483,000.00</b>	<b>\$38,665.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,665.00</b>

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
<b>Project ID:</b> 69010000000005		<b>Project Name:</b> Supp Nutrition Asst Program			<b>Project Category:</b> Health and Human Services			<b>Sub Class:</b> 855WF						
<b>Project Abstract:</b> These funds will increase SNAP benefits 13.6 percent and provides funding for administrative costs. SNAP benefits provide eligible households an opportunity to obtain a more nutritious diet by supplementing their food budget. Additional benefits start at \$24 and increase depending upon the number of individuals in the household. There is also a rule change for individuals in the Able-bodied Adults Without Children category that removes the time limited benefit policy. The additional administrative funding is considered one-time-only.														
Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	1375	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$508,989.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$508,989.00	\$486,161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$486,161.00	
Beaverhead	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	854	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$331,816.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331,816.00	\$316,934.00	\$0.00	\$0.00	\$0.00	\$0.00	\$316,934.00	
Big Horn	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	3979	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$1,629,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,629,205.00	\$1,556,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,556,136.00	
Blaine	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	1402	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$584,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$584,370.00	\$558,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$558,162.00	
Broadwater	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	536	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$191,411.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,411.00	\$182,826.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182,826.00	
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	5181	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$1,973,712.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,973,712.00	\$1,885,192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,885,192.00	
Carbon	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	692	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$247,479.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247,479.00	\$236,379.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236,379.00	
Carter	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	24	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$7,803.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,803.00	\$7,453.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,453.00	
Cascade	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	10321	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$3,763,883.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,763,883.00	\$3,595,074.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,595,074.00	

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Chouteau	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	327
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$103,909.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,909.00	\$99,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,248.00	
Custer	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	1123
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$402,399.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$402,399.00	\$384,352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384,352.00	
Daniels	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	47
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$18,908.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,908.00	\$18,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,060.00	
Dawson	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	580
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$221,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221,204.00	\$211,283.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211,283.00	
Fallon	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	86
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$42,269.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,269.00	\$40,374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,374.00	
Fergus	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	974
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$344,483.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344,483.00	\$329,033.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329,033.00	
Flathead	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	12759
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$4,727,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,727,900.00	\$4,515,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515,855.00	
Gallatin	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	5587
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$2,056,722.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,056,722.00	\$1,964,479.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,964,479.00	
Garfield	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	56
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$14,457.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,457.00	\$13,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,808.00	
Glacier	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	4785
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$2,165,438.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,165,438.00	\$2,068,319.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,068,319.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Golden Valley	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	61	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$26,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,212.00	\$25,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,036.00	
Granite	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	202	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$72,462.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,462.00	\$69,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,212.00	
Hill	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	3176	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$1,351,209.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,351,209.00	\$1,290,608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,290,608.00	
Jefferson	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	791	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$264,178.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264,178.00	\$252,330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252,330.00	
Judith Basin	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	95	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$34,448.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,448.00	\$32,903.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,903.00	
Lake	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	5715	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$2,289,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,289,888.00	\$2,187,187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,187,187.00	
Lewis & Clark	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	6634	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$2,500,156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500,156.00	\$2,388,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,388,025.00	
Liberty	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	80	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$28,189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,189.00	\$26,924.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,924.00	
Lincoln	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	3366	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$1,332,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,332,163.00	\$1,272,416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,272,416.00	
Madison	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	328	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$115,551.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,551.00	\$110,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,368.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
McCone	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	42
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$15,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,560.00	\$14,862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,862.00	
Meagher	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	210
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$69,011.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,011.00	\$65,916.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,916.00	
Mineral	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	949
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$367,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367,945.00	\$351,443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$351,443.00	
Missoula	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	15211
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$5,868,919.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,868,919.00	\$5,605,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,605,700.00	
Musselshell	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	651
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$240,606.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240,606.00	\$229,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229,815.00	
Park	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	1594
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$608,823.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608,823.00	\$581,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$581,517.00	
Petroleum	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	26
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$6,799.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,799.00	\$6,494.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,494.00	
Phillips	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	407
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$153,408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,408.00	\$146,528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146,528.00	
Pondera	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	967
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$389,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$389,387.00	\$371,923.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371,923.00	
Powder River	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	36
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$10,912.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,912.00	\$10,423.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,423.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Powell	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	721	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$264,735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264,735.00	\$252,862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252,862.00	
Prairie	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	39	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$19,766.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,766.00	\$18,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,880.00	
Ravalli	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	5673	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$2,102,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,102,321.00	\$2,008,032.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,008,032.00	
Richland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	393	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$185,374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185,374.00	\$177,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177,060.00	
Roosevelt	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	3133	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$1,431,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,431,415.00	\$1,367,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,367,216.00	
Rosebud	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	2191	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$882,511.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$882,511.00	\$842,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$842,930.00	
Sanders	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	1729	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$671,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$671,655.00	\$641,531.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$641,531.00	
Sheridan	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	194	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$67,876.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,876.00	\$64,832.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,832.00	
Stillwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	681	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$225,911.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225,911.00	\$215,779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215,779.00	
Sweet Grass	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	138	
				Budget Determination: Estimate				Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$62,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,428.00	\$59,628.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,628.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Teton	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	411
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$135,807.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,807.00	\$129,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129,716.00	
Toole	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	367
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$158,995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,995.00	\$151,864.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151,864.00	
Treasure	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	46
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$14,874.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,874.00	\$14,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,206.00	
Valley	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	903
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$335,587.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335,587.00	\$320,536.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320,536.00	
Wheatland	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	148
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$54,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,565.00	\$52,117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,117.00	
Wibaux	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	39
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$14,331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,331.00	\$13,688.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,688.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	17369
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$6,490,042.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,490,042.00	\$6,198,966.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,198,966.00	
Statewide	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Dec_10			
\$701,904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$701,904.00	\$670,424.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$670,424.00	
Unallocated	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: Apr_09			Estimated Completion Date: Jul_11			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$48,902,280.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,902,280.00</b>	<b>\$46,709,025.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,709,025.00</b>	

**Project ID:** 69010000000027      **Project Name:** Sys of Care & KMA Sustainability      **Project Category:** Health and Human Services      **Sub Class:** 890W5

**Project Abstract:** Funding to sustain the System of Care and Kids Management Authorities (KMA). The KMA is the local infrastructure that supports a comprehensive and statewide system of care. The KMA has two primary functions: 1) development of a continuum of care within each community, and 2) wraparound planning and coordination for individual youth with SED and their families. This system of care is child-focused and family-driven and culturally competent.

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Unallocated	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	0	
	\$0.00	\$0.00	\$0.00	\$0.00	\$11,056.00	\$0.00	\$11,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Big Horn	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	34	
	\$0.00	\$0.00	\$0.00	\$0.00	\$50,553.00	\$0.00	\$50,553.00	\$0.00	\$0.00	\$0.00	\$4,801.00	\$0.00	\$4,801.00	
Hill	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	156	
	\$0.00	\$0.00	\$0.00	\$0.00	\$42,407.00	\$0.00	\$42,407.00	\$0.00	\$0.00	\$0.00	\$10,463.00	\$0.00	\$10,463.00	
Lewis & Clark	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	13	
	\$0.00	\$0.00	\$0.00	\$0.00	\$184,894.00	\$0.00	\$184,894.00	\$0.00	\$0.00	\$0.00	\$44,050.00	\$0.00	\$44,050.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	0	
	\$0.00	\$0.00	\$0.00	\$0.00	\$378,090.00	\$0.00	\$378,090.00	\$0.00	\$0.00	\$0.00	\$47,899.00	\$0.00	\$47,899.00	
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$667,000.00</b>	<b>\$0.00</b>	<b>\$667,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$107,213.00</b>	<b>\$0.00</b>	<b>\$107,213.00</b>	

**Project ID:** 69010000000004      **Project Name:** Temp Asst to Needy Families      **Project Category:** Health and Human Services      **Sub Class:** 855WK

**Project Abstract:** These funds will be used to continue cash asst for Montanans at the present level & offer a subsidized employment program. TANF cash asst is a program providing temp financial asst to needy families. TANF currently provides \$1.3 million per month in benefits to over 3,300 families. The TANF program allows support of subsidized employment for TANF eligible individuals. Through ARRA, 80 % of expenditures in this area can be recovered. Supported employment placements will be developed through WoRC contractors & will be available for up to six months starting July 1, 2009 thru Sept 30, 2010

Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	34.0041
	\$34,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,272.00	\$32,486.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,486.00
Beaverhead	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	23.5413
	\$22,229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,229.00	\$23,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,251.00
Big Horn	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	426.733
	\$319,701.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319,701.00	\$331,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331,990.00
Blaine	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	1.86836
	\$3,679.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,679.00	\$3,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,850.00

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Broadwater	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	5.97874
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$7,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,720.00	\$7,778.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,778.00	
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	156.942
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$302,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302,446.00	\$279,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279,887.00	
Carbon	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	8.59444
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$100,851.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,851.00	\$95,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,135.00	
Carter	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Cascade	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	187.957
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$330,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330,216.00	\$318,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318,108.00	
Chouteau	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	2.24203
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$2,866.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,866.00	\$2,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,925.00	
Custer	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	10.8365
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,069.00	\$11,305.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,305.00	
Daniels	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	1.49469
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$1,279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,279.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	
Dawson	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	7.09975
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$7,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,993.00	\$8,198.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,198.00	
Fallon	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	1.49469
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$1,982.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,982.00	\$1,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,814.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Fergus	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	13.0785
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$10,916.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,916.00	\$11,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,734.00	
Flathead	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	175.252
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$409,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409,144.00	\$383,305.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383,305.00	
Gallatin	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	80.7130
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$219,701.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219,701.00	\$205,738.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205,738.00	
Garfield	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	0
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$4,828.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,828.00	\$3,786.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.00	
Glacier	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	340.788
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$250,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,814.00	\$264,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264,404.00	
Golden Valley	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	0.74734
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$16,647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,647.00	\$12,747.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,747.00	
Granite	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	5.2314
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$1,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,805.00	\$1,986.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,986.00	
Hill	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	18.6836
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$149,797.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149,797.00	\$150,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,561.00	
Jefferson	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	13.4522
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$14,863.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,863.00	\$15,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,375.00	
Judith Basin	NA			Active	NA	0	No District Selected	NA			NA	0	Recipients/Clients	1.86836
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$853.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$853.00	\$901.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$901.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lake	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	85.1971
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$85,453.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,453.00	\$88,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,400.00	
Lewis & Clark	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	188.704
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$721,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$721,298.00	\$693,297.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$693,297.00	
Liberty	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	0.74734
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$801.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$801.00	\$834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$834.00	
Lincoln	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	45.9616
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$97,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,342.00	\$100,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,512.00	
Madison	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	2.98937
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$4,301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,301.00	\$4,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,344.00	
McCone	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	2.24203
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$1,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,045.00	\$1,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,078.00	
Meagher	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	1.86836
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$9,801.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,801.00	\$9,389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,389.00	
Mineral	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	12.7048
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$16,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,544.00	\$17,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,230.00	
Missoula	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	233.171
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$665,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$665,570.00	\$713,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$713,540.00	
Musselshell	NA			Active	NA	0	No District Selected	NA			NA		0 Recipients/Clients	10.4628
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$8,174.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,174.00	\$8,402.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,402.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Park	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	25.4096
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$130,419.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130,419.00	\$124,628.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,628.00	
Petroleum	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	1.12101
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$186.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	
Phillips	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	4.48406
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$3,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,672.00	\$3,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,893.00	
Pondera	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	50.8193
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$38,085.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,085.00	\$39,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,460.00	
Powder River	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$1,122.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$1,076.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076.00	
Powell	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	19.4309
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$13,786.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,786.00	\$14,448.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,448.00	
Prairie	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Ravalli	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	67.6345
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$155,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155,808.00	\$153,917.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,917.00	
Richland	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	4.11038
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$3,467.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,467.00	\$3,722.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,722.00	
Roosevelt	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	300.432
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$260,804.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260,804.00	\$269,246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269,246.00	



County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Rosebud	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	197.672
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$165,626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,626.00	\$170,209.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170,209.00	
Sanders	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	18.3099
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$20,044.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,044.00	\$21,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,028.00	
Sheridan	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	4.48406
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$2,463.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,463.00	\$2,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,544.00	
Stillwater	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	7.8471
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$6,096.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,096.00	\$6,419.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,419.00	
Sweet Grass	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0.74734
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$1,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,703.00	\$1,768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.00	
Teton	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	12.3312
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$9,318.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,318.00	\$9,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,525.00	
Toole	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	8.22077
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$7,665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,665.00	\$7,741.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,741.00	
Treasure	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Valley	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	35.8724
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$31,454.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,454.00	\$32,919.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,919.00	
Wheatland	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0.74734
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$1,073.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,073.00	\$1,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Wibaux	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	585.543	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$844,113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$844,113.00	\$844,534.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$844,534.00	
Statewide	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$57,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,298.00	\$3,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,672.00	
Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$26,913.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,913.00	\$19,741.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,741.00	
Beaverhead	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$19,262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,262.00	\$14,129.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,129.00	
Big Horn	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$275,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275,036.00	\$201,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201,740.00	
Blaine	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$3,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,190.00	\$2,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,340.00	
Broadwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$6,444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,444.00	\$4,727.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,727.00	
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$231,871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231,871.00	\$170,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170,078.00	
Carbon	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$78,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,814.00	\$57,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,810.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Carter	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Cascade	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$263,535.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$263,535.00	\$193,304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193,304.00	
Chouteau	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$2,423.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,423.00	\$1,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,777.00	
Custer	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$9,366.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,366.00	\$6,870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,870.00	
Daniels	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$999.00	\$733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$733.00	
Dawson	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$6,791.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,791.00	\$4,982.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,982.00	
Fallon	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$1,502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.00	\$1,102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,102.00	
Fergus	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$9,721.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,721.00	\$7,131.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,131.00	
Flathead	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$317,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$317,548.00	\$232,922.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232,922.00	
Gallatin	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$170,443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170,443.00	\$125,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,020.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Garfield	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$3,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,136.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	
Glacier	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$219,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219,045.00	\$160,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160,670.00	
Golden Valley	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$10,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,560.00	\$7,746.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,746.00	
Granite	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$1,645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,645.00	\$1,207.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,207.00	
Hill	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$124,732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,732.00	\$91,491.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,491.00	
Jefferson	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$12,738.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,738.00	\$9,343.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,343.00	
Judith Basin	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$746.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$746.00	\$547.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$547.00	
Lake	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$73,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,234.00	\$53,718.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,718.00	
Lewis & Clark	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$574,359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574,359.00	\$421,295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$421,295.00	
Liberty	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$691.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$691.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$507.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Lincoln	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$83,269.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,269.00	\$61,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,078.00	
Madison	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$3,599.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,599.00	\$2,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640.00	
McCone	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$893.00	\$655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$655.00	
Meagher	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$7,778.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,778.00	\$5,706.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,706.00	
Mineral	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$14,274.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,274.00	\$10,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,470.00	
Missoula	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$591,129.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$591,129.00	\$433,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433,596.00	
Musselshell	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$6,961.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,961.00	\$5,106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.00	
Park	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$103,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,248.00	\$75,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,733.00	
Petroleum	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.00	\$103.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.00	
Phillips	NA			Active	NA	0	No District Selected	NA	NA			0	Recipients/Clients	0
Budget Determination: Estimate								Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$3,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,225.00	\$2,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,365.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Pondera	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$32,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,690.00	\$23,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,978.00	
Powder River	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$892.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$892.00	\$654.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$654.00	
Powell	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$11,969.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,969.00	\$8,779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,779.00	
Prairie	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Ravalli	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$127,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,512.00	\$93,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,530.00	
Richland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$3,084.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,084.00	\$2,262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,262.00	
Roosevelt	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$223,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223,056.00	\$163,612.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163,612.00	
Rosebud	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$141,009.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,009.00	\$103,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,430.00	
Sanders	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$17,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,420.00	\$12,778.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,778.00	
Sheridan	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10			
\$2,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,108.00	\$1,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,546.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			
Stillwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$5,318.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,318.00	\$3,901.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,901.00			
Sweet Grass	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$1,464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,464.00	\$1,074.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,074.00			
Teton	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$7,891.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,891.00	\$5,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,788.00			
Toole	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$6,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,413.00	\$4,704.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,704.00			
Treasure	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Valley	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$27,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,272.00	\$20,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,004.00			
Wheatland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$963.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$963.00	\$706.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$706.00			
Wibaux	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$699,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$699,650.00	\$513,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$513,196.00			
Statewide	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			3639
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10				
\$3,042.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,042.00	\$2,231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,231.00			
<b>\$10,161,216.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,161,216.00</b>	<b>\$8,870,432.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,870,432.00</b>			

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Project ID: 69010000000007		Project Name: Temp Emerg Food Asst Pgr			Project Category: Health and Human Services			Sub Class: 855WE						
Project Abstract: This program provides funds for the receiving, storing, distribution and delivery of the additional 339,930 pounds of commodity foods that will be purchased to replenish the empty food pantry shelves in Montana. The Montana Food Bank will receive 40% of the administration funds made available, which is \$28,887.60 in 2009 funds.														
Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	1881	
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$542.00	\$0.00	\$0.00	\$957.00	\$0.00	\$0.00	\$1,499.00	\$542.00	\$0.00	\$0.00	\$957.00	\$0.00	\$0.00	\$1,499.00	
Beaverhead	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	0	
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$121.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	\$280.00	\$121.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	\$280.00	
Big Horn	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	385	
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$376.00	\$0.00	\$0.00	\$678.00	\$0.00	\$0.00	\$1,054.00	\$376.00	\$0.00	\$0.00	\$678.00	\$0.00	\$0.00	\$1,054.00	
Blaine	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	188	
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$193.00	\$0.00	\$0.00	\$357.00	\$0.00	\$0.00	\$550.00	\$193.00	\$0.00	\$0.00	\$357.00	\$0.00	\$0.00	\$550.00	
Broadwater	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	0	
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$43.00	\$0.00	\$0.00	\$57.00	\$0.00	\$0.00	\$100.00	\$43.00	\$0.00	\$0.00	\$57.00	\$0.00	\$0.00	\$100.00	
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	4872	
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$2,053.00	\$0.00	\$0.00	\$3,690.00	\$0.00	\$0.00	\$5,743.00	\$2,053.00	\$0.00	\$0.00	\$3,690.00	\$0.00	\$0.00	\$5,743.00	
Carbon	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	0	
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$17.00	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	\$39.00	\$17.00	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	\$39.00	
Carter	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	58	
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$112.00	\$0.00	\$0.00	\$194.00	\$0.00	\$0.00	\$306.00	\$112.00	\$0.00	\$0.00	\$194.00	\$0.00	\$0.00	\$306.00	
Cascade	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	6001	
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$2,911.00	\$0.00	\$0.00	\$4,961.00	\$0.00	\$0.00	\$7,872.00	\$2,911.00	\$0.00	\$0.00	\$4,961.00	\$0.00	\$0.00	\$7,872.00	
Chouteau	NA			Active	NA	0	No District Selected	NA		NA		0 Recipients/Clients	0	
Budget Determination: Estimate								Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Custer	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	1535
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$600.00	\$0.00	\$0.00	\$1,064.00	\$0.00	\$0.00	\$1,664.00		\$600.00	\$0.00	\$0.00	\$1,064.00	\$0.00	\$0.00	\$1,664.00		
Daniels	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Dawson	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	96
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$230.00	\$0.00	\$0.00	\$402.00	\$0.00	\$0.00	\$632.00		\$230.00	\$0.00	\$0.00	\$402.00	\$0.00	\$0.00	\$632.00		
Fallon	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$3.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	\$7.00		\$3.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	\$7.00		
Fergus	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	865
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$559.00	\$0.00	\$0.00	\$881.00	\$0.00	\$0.00	\$1,440.00		\$559.00	\$0.00	\$0.00	\$881.00	\$0.00	\$0.00	\$1,440.00		
Flathead	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	10026
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$4,839.00	\$0.00	\$0.00	\$8,934.00	\$0.00	\$0.00	\$13,773.00		\$4,839.00	\$0.00	\$0.00	\$8,934.00	\$0.00	\$0.00	\$13,773.00		
Gallatin	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	11013
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$2,349.00	\$0.00	\$0.00	\$4,194.00	\$0.00	\$0.00	\$6,543.00		\$2,349.00	\$0.00	\$0.00	\$4,194.00	\$0.00	\$0.00	\$6,543.00		
Garfield	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Glacier	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	1736
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$542.00	\$0.00	\$0.00	\$1,075.00	\$0.00	\$0.00	\$1,617.00		\$542.00	\$0.00	\$0.00	\$1,075.00	\$0.00	\$0.00	\$1,617.00		
Golden Valley	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt		Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt		
Granite	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	257
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$219.00	\$0.00	\$0.00	\$384.00	\$0.00	\$0.00	\$603.00		\$219.00	\$0.00	\$0.00	\$384.00	\$0.00	\$0.00	\$603.00		
Hill	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	1450
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$633.00	\$0.00	\$0.00	\$1,091.00	\$0.00	\$0.00	\$1,724.00		\$633.00	\$0.00	\$0.00	\$1,091.00	\$0.00	\$0.00	\$1,724.00		
Jefferson	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$46.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$106.00		\$46.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$106.00		
Judith Basin	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$5.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$12.00		\$5.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$12.00		
Lake	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	2243
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$1,386.00	\$0.00	\$0.00	\$2,481.00	\$0.00	\$0.00	\$3,867.00		\$1,386.00	\$0.00	\$0.00	\$2,481.00	\$0.00	\$0.00	\$3,867.00		
Lewis & Clark	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	8203
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$2,446.00	\$0.00	\$0.00	\$4,082.00	\$0.00	\$0.00	\$6,528.00		\$2,446.00	\$0.00	\$0.00	\$4,082.00	\$0.00	\$0.00	\$6,528.00		
Liberty	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$48.00	\$0.00	\$0.00	\$63.00	\$0.00	\$0.00	\$111.00		\$48.00	\$0.00	\$0.00	\$63.00	\$0.00	\$0.00	\$111.00		
Lincoln	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	3633
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$1,734.00	\$0.00	\$0.00	\$3,069.00	\$0.00	\$0.00	\$4,803.00		\$1,734.00	\$0.00	\$0.00	\$3,069.00	\$0.00	\$0.00	\$4,803.00		
Madison	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
McCone	NA			Active	NA	0		No District Selected	NA			NA		0	Recipients/Clients	0
				Budget Determination: Estimate						Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$39.00	\$0.00	\$0.00	\$51.00	\$0.00	\$0.00	\$90.00		\$39.00	\$0.00	\$0.00	\$51.00	\$0.00	\$0.00	\$90.00		

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt				
Meagher	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	136	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$191.00	\$0.00	\$0.00	\$348.00	\$0.00	\$0.00	\$539.00	\$191.00	\$0.00	\$0.00	\$348.00	\$0.00	\$0.00	\$539.00				
Mineral	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	739	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$365.00	\$0.00	\$0.00	\$702.00	\$0.00	\$0.00	\$1,067.00	\$365.00	\$0.00	\$0.00	\$702.00	\$0.00	\$0.00	\$1,067.00				
Missoula	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	14672	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$7,074.00	\$0.00	\$0.00	\$12,506.00	\$0.00	\$0.00	\$19,580.00	\$7,074.00	\$0.00	\$0.00	\$12,506.00	\$0.00	\$0.00	\$19,580.00				
Musselshell	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	2970	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$265.00	\$0.00	\$0.00	\$479.00	\$0.00	\$0.00	\$744.00	\$265.00	\$0.00	\$0.00	\$479.00	\$0.00	\$0.00	\$744.00				
Park	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	2225	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$826.00	\$0.00	\$0.00	\$1,520.00	\$0.00	\$0.00	\$2,346.00	\$826.00	\$0.00	\$0.00	\$1,520.00	\$0.00	\$0.00	\$2,346.00				
Petroleum	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	296	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Phillips	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	863	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$270.00	\$0.00	\$0.00	\$515.00	\$0.00	\$0.00	\$785.00	\$270.00	\$0.00	\$0.00	\$515.00	\$0.00	\$0.00	\$785.00				
Pondera	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$14.00	\$0.00	\$0.00	\$19.00	\$0.00	\$0.00	\$33.00	\$14.00	\$0.00	\$0.00	\$19.00	\$0.00	\$0.00	\$33.00				
Powder River	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Powell	NA			Active	NA	0	No District Selected	NA			NA			0	Recipients/Clients	0	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$129.00	\$0.00	\$0.00	\$133.00	\$0.00	\$0.00	\$262.00	\$79.00	\$0.00	\$0.00	\$183.00	\$0.00	\$0.00	\$262.00				

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt				
Prairie	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Ravalli	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			6752	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$2,554.00	\$0.00	\$0.00	\$4,336.00	\$0.00	\$0.00	\$6,890.00	\$2,404.00	\$0.00	\$0.00	\$4,486.00	\$0.00	\$0.00	\$6,890.00	\$0.00	\$0.00	\$6,890.00	
Richland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$82.00	\$0.00	\$0.00	\$108.00	\$0.00	\$0.00	\$190.00	\$82.00	\$0.00	\$0.00	\$108.00	\$0.00	\$0.00	\$190.00	\$0.00	\$0.00	\$190.00	
Roosevelt	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			3750	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$1,976.00	\$0.00	\$0.00	\$3,712.00	\$0.00	\$0.00	\$5,688.00	\$1,976.00	\$0.00	\$0.00	\$3,712.00	\$0.00	\$0.00	\$5,688.00	\$0.00	\$0.00	\$5,688.00	
Rosebud	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			720	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$505.00	\$0.00	\$0.00	\$937.00	\$0.00	\$0.00	\$1,442.00	\$505.00	\$0.00	\$0.00	\$937.00	\$0.00	\$0.00	\$1,442.00	\$0.00	\$0.00	\$1,442.00	
Sanders	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			2720	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$1,879.00	\$0.00	\$0.00	\$3,142.00	\$0.00	\$0.00	\$5,021.00	\$1,879.00	\$0.00	\$0.00	\$3,142.00	\$0.00	\$0.00	\$5,021.00	\$0.00	\$0.00	\$5,021.00	
Sheridan	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			249	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$54.00	\$0.00	\$0.00	\$71.00	\$0.00	\$0.00	\$125.00	\$54.00	\$0.00	\$0.00	\$71.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$125.00	
Stillwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$49.00	\$0.00	\$0.00	\$64.00	\$0.00	\$0.00	\$113.00	\$49.00	\$0.00	\$0.00	\$64.00	\$0.00	\$0.00	\$113.00	\$0.00	\$0.00	\$113.00	
Sweet Grass	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			0	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$32.00	\$0.00	\$0.00	\$41.00	\$0.00	\$0.00	\$73.00	\$32.00	\$0.00	\$0.00	\$41.00	\$0.00	\$0.00	\$73.00	\$0.00	\$0.00	\$73.00	
Teton	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Recipients/Clients	0			342	
				Budget Determination: Estimate					Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10					
\$155.00	\$0.00	\$0.00	\$302.00	\$0.00	\$0.00	\$457.00	\$155.00	\$0.00	\$0.00	\$302.00	\$0.00	\$0.00	\$457.00	\$0.00	\$0.00	\$457.00	

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Toole	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	17	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$49.00	\$0.00	\$0.00	\$64.00	\$0.00	\$0.00	\$113.00	\$49.00	\$0.00	\$0.00	\$64.00	\$0.00	\$0.00	\$113.00	
Treasure	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Valley	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	69	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$249.00	\$0.00	\$0.00	\$428.00	\$0.00	\$0.00	\$677.00	\$249.00	\$0.00	\$0.00	\$428.00	\$0.00	\$0.00	\$677.00	
Wheatland	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Wibaux	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	173	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$119.00	\$0.00	\$0.00	\$243.00	\$0.00	\$0.00	\$362.00	\$119.00	\$0.00	\$0.00	\$243.00	\$0.00	\$0.00	\$362.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	5423	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$3,495.00	\$0.00	\$0.00	\$5,502.00	\$0.00	\$0.00	\$8,997.00	\$3,495.00	\$0.00	\$0.00	\$5,502.00	\$0.00	\$0.00	\$8,997.00	
Statewide	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$44,956.00	\$0.00	\$0.00	\$73,022.00	\$0.00	\$0.00	\$117,978.00	\$45,156.00	\$0.00	\$0.00	\$72,821.00	\$0.00	\$0.00	\$117,977.00	
Unallocated	NA			Active	NA	0	No District Selected	NA	NA		0	Recipients/Clients	0	
				Budget Determination: Estimate				Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$87,334.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$147,111.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$234,445.00</b>	<b>\$87,334.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$147,110.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$234,444.00</b>	
<b>Project ID:</b> 69010000000023		<b>Project Name:</b> Vocational Rehab-Basic Svcs			<b>Project Category:</b> Health and Human Services			<b>Sub Class:</b> 852W1						
<b>Project Abstract:</b> The Vocational Rehabilitation funds will be used to strengthen and enrich the current program and to prepare for the next few difficult years. These funds are used to improve employment outcomes for individuals with disabilities, especially those with the most significant disabilities.														
Statewide	NA			Active	NA	0	No District Selected	NA	NA		0	NA	0	
				Budget Determination: Actual				Estimated Start Date: Oct_09			Estimated Completion Date: Jul_11			
\$2,059,043.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059,043.00	\$925,435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925,435.00	
<b>\$2,059,043.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,059,043.00</b>	<b>\$925,435.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$925,435.00</b>	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt			

**Project ID:** 69010000000026      **Project Name:** Volunteers in Srvs to America      **Project Category:** Health and Human Services      **Sub Class:** 865W1

**Project Abstract:** These funds will provide additional operating expenses for existing AmeriCorps grants. The Prevention Resource Center (PRC), sponsors AmeriCorps\*VISTA members throughout Montana. Currently, PRC has AmeriCorps VISTA members serving across the state, from recent college graduates to natives of Montana who were looking to make a difference in their communities. Each VISTA member works with communities through non-profit agencies that provide prevention programs in five areas: drug and alcohol abuse, teen pregnancy, school dropout, youth crime and violence, and child abuse and neglect.

Lewis & Clark	NA			Active	NA	0	No District Selected	NA		NA			0	Service Providers		0
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$18,182.00	\$0.00	\$0.00	\$4,403.00	\$0.00	\$0.00	\$22,585.00	\$18,182.00	\$0.00	\$0.00	\$4,403.00	\$0.00	\$0.00	\$22,585.00			
Yellowstone	NA			Active	NA	0	No District Selected	NA		NA			0	Service Providers		0
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Statewide	NA			Active	NA	0	No District Selected	NA		NA			0	Service Providers		0
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$81,818.00	\$0.00	\$0.00	\$36,724.00	\$0.00	\$0.00	\$118,542.00	\$81,818.00	\$0.00	\$0.00	\$36,724.00	\$0.00	\$0.00	\$118,542.00			
Unallocated	NA			Active	NA	0	No District Selected	NA		NA			0	Service Providers		0
Budget Determination: Estimate									Estimated Start Date: Jun_09			Estimated Completion Date: Dec_10				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,127.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141,127.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,127.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141,127.00</b>			

**Project ID:** 69010000000008      **Project Name:** Weatherization      **Project Category:** Energy and Weatherization      **Sub Class:** 855WW

**Project Abstract:** These funds will provide grants for local HRDC's. The Weatherization Program's mission is to increase the energy efficiency of homes occupied by low-income individuals, thereby reducing their energy costs. The program has reduced the annual heating costs of recipient households by an average of approximately 32%. It serves approx 2,000 high energy burden households each year. ARRA funding will allow the Weatherization Program to serve at least 2,500 more families & to double the average labor & materials expenditure per dwelling for cost-effective energy conservation measures.

Anaconda-Deer Lodge	NA			Active	NA	0	No District Selected	NA		NA			0	Homes/Buildings		69
Budget Determination: Estimate									Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11				
\$551,053.00	\$0.00	\$0.00	\$19,167.00	\$0.00	\$0.00	\$570,220.00	\$412,731.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412,731.00			
Beaverhead	NA			Active	NA	0	No District Selected	NA		NA			0	Homes/Buildings		44
Budget Determination: Estimate									Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11				
\$278,109.00	\$0.00	\$0.00	\$9,673.00	\$0.00	\$0.00	\$287,782.00	\$208,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208,300.00			
Big Horn	NA			Active	NA	0	No District Selected	NA		NA			0	Homes/Buildings		87
Budget Determination: Estimate									Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11				
\$631,599.00	\$0.00	\$0.00	\$21,969.00	\$0.00	\$0.00	\$653,568.00	\$473,059.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$473,059.00			
Blaine	NA			Active	NA	0	No District Selected	NA		NA			0	Homes/Buildings		33
Budget Determination: Estimate									Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11				
\$811,333.00	\$0.00	\$0.00	\$28,221.00	\$0.00	\$0.00	\$839,554.00	\$607,677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$607,677.00			

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt				
Broadwater	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	28	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$325,779.00	\$0.00	\$0.00	\$11,332.00	\$0.00	\$0.00	\$337,111.00	\$244,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$244,004.00				
Butte Silver Bow	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	250	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$1,801,231.00	\$0.00	\$0.00	\$62,652.00	\$0.00	\$0.00	\$1,863,883.00	\$1,349,098.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,349,098.00				
Carbon	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	29	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$144,350.00	\$0.00	\$0.00	\$5,021.00	\$0.00	\$0.00	\$149,371.00	\$108,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108,116.00				
Carter	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	1	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$22,391.00	\$0.00	\$0.00	\$779.00	\$0.00	\$0.00	\$23,170.00	\$16,771.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,771.00				
Cascade	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	213	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$1,923,323.00	\$0.00	\$0.00	\$66,899.00	\$0.00	\$0.00	\$1,990,222.00	\$1,440,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,440,544.00				
Chouteau	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	20	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$130,917.00	\$0.00	\$0.00	\$4,554.00	\$0.00	\$0.00	\$135,471.00	\$98,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,055.00				
Custer	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	12	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$232,885.00	\$0.00	\$0.00	\$8,100.00	\$0.00	\$0.00	\$240,985.00	\$174,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174,428.00				
Daniels	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	0	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Dawson	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	9	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$203,991.00	\$0.00	\$0.00	\$7,095.00	\$0.00	\$0.00	\$211,086.00	\$152,786.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152,786.00				
Fallon	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	3	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$70,640.00	\$0.00	\$0.00	\$2,457.00	\$0.00	\$0.00	\$73,097.00	\$52,909.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,909.00				

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Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt				
Fergus	NA			Active	NA	0	No District Selected	NA	NA				0	Homes/Buildings	40		
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$390,402.00	\$0.00	\$0.00	\$13,579.00	\$0.00	\$0.00	\$403,981.00	\$292,406.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292,406.00				
Flathead	NA			Active	NA	0	No District Selected	NA	NA				0	Homes/Buildings	94		
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$1,175,272.00	\$0.00	\$0.00	\$40,879.00	\$0.00	\$0.00	\$1,216,151.00	\$880,263.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$880,263.00				
Gallatin	NA			Active	NA	0	No District Selected	NA	NA				0	Homes/Buildings	184		
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$1,386,087.00	\$0.00	\$0.00	\$48,212.00	\$0.00	\$0.00	\$1,434,299.00	\$1,038,161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,038,161.00				
Garfield	NA			Active	NA	0	No District Selected	NA	NA				0	Homes/Buildings	2		
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$32,824.00	\$0.00	\$0.00	\$1,142.00	\$0.00	\$0.00	\$33,966.00	\$24,585.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,585.00				
Glacier	NA			Active	NA	0	No District Selected	NA	NA				0	Homes/Buildings	133		
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$1,267,542.00	\$0.00	\$0.00	\$44,089.00	\$0.00	\$0.00	\$1,311,631.00	\$949,372.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$949,372.00				
Golden Valley	NA			Active	NA	0	No District Selected	NA	NA				0	Homes/Buildings	1		
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$41,758.00	\$0.00	\$0.00	\$1,452.00	\$0.00	\$0.00	\$43,210.00	\$31,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,276.00				
Granite	NA			Active	NA	0	No District Selected	NA	NA				0	Homes/Buildings	12		
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$107,843.00	\$0.00	\$0.00	\$3,751.00	\$0.00	\$0.00	\$111,594.00	\$80,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,773.00				
Hill	NA			Active	NA	0	No District Selected	NA	NA				0	Homes/Buildings	58		
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$554,655.00	\$0.00	\$0.00	\$19,293.00	\$0.00	\$0.00	\$573,948.00	\$415,429.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415,429.00				
Jefferson	NA			Active	NA	0	No District Selected	NA	NA				0	Homes/Buildings	21		
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$192,252.00	\$0.00	\$0.00	\$6,687.00	\$0.00	\$0.00	\$198,939.00	\$143,994.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,994.00				
Judith Basin	NA			Active	NA	0	No District Selected	NA	NA				0	Homes/Buildings	2		
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$28,710.00	\$0.00	\$0.00	\$999.00	\$0.00	\$0.00	\$29,709.00	\$21,504.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,504.00				



County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt				
Lake	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	98	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$1,095,210.00	\$0.00	\$0.00	\$38,095.00	\$0.00	\$0.00	\$1,133,305.00	\$820,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$820,298.00				
Lewis & Clark	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	135	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$1,331,719.00	\$0.00	\$0.00	\$46,321.00	\$0.00	\$0.00	\$1,378,040.00	\$997,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$997,440.00				
Liberty	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	2	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$55,941.00	\$0.00	\$0.00	\$1,946.00	\$0.00	\$0.00	\$57,887.00	\$41,899.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,899.00				
Lincoln	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	102	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$924,972.00	\$0.00	\$0.00	\$32,173.00	\$0.00	\$0.00	\$957,145.00	\$692,792.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$692,792.00				
Madison	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	1	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
McCone	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	21	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$197,025.00	\$0.00	\$0.00	\$6,853.00	\$0.00	\$0.00	\$203,878.00	\$147,569.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,569.00				
Meagher	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	14	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$166,752.00	\$0.00	\$0.00	\$5,800.00	\$0.00	\$0.00	\$172,552.00	\$124,895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,895.00				
Mineral	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	44	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$393,057.00	\$0.00	\$0.00	\$13,672.00	\$0.00	\$0.00	\$406,729.00	\$294,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294,395.00				
Missoula	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	252	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$2,289,689.00	\$0.00	\$0.00	\$79,642.00	\$0.00	\$0.00	\$2,369,331.00	\$1,714,947.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,714,947.00				
Musselshell	NA			Active	NA	0	No District Selected	NA			NA			0	Homes/Buildings	9	
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$97,474.00	\$0.00	\$0.00	\$3,390.00	\$0.00	\$0.00	\$100,864.00	\$73,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,007.00				

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Park	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	62	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$380,912.00	\$0.00	\$0.00	\$13,249.00	\$0.00	\$0.00	\$394,161.00	\$285,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285,298.00	
Petroleum	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	2	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$37,415.00	\$0.00	\$0.00	\$1,301.00	\$0.00	\$0.00	\$38,716.00	\$28,023.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,023.00	
Phillips	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	2	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$28,680.00	\$0.00	\$0.00	\$998.00	\$0.00	\$0.00	\$29,678.00	\$21,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,481.00	
Pondera	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	29	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$250,522.00	\$0.00	\$0.00	\$8,714.00	\$0.00	\$0.00	\$259,236.00	\$187,638.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187,638.00	
Powder River	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	3	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$21,580.00	\$0.00	\$0.00	\$751.00	\$0.00	\$0.00	\$22,331.00	\$16,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,163.00	
Powell	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	34	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$244,787.00	\$0.00	\$0.00	\$8,514.00	\$0.00	\$0.00	\$253,301.00	\$183,343.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183,343.00	
Prairie	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	2	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$20,095.00	\$0.00	\$0.00	\$699.00	\$0.00	\$0.00	\$20,794.00	\$15,051.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,051.00	
Ravalli	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	120	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$982,642.00	\$0.00	\$0.00	\$34,179.00	\$0.00	\$0.00	\$1,016,821.00	\$735,986.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$735,986.00	
Richland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	4	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$55,683.00	\$0.00	\$0.00	\$1,937.00	\$0.00	\$0.00	\$57,620.00	\$41,706.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,706.00	
Roosevelt	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	47	
				Budget Determination: Estimate				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11			
\$645,097.00	\$0.00	\$0.00	\$22,438.00	\$0.00	\$0.00	\$667,535.00	\$483,169.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483,169.00	

County Name	Sub Project Description			Status Description			City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty	
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt				
Rosebud	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	13				
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$370,459.00	\$0.00	\$0.00	\$12,886.00	\$0.00	\$0.00	\$383,345.00	\$277,469.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277,469.00				
Sanders	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	58				
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$487,977.00	\$0.00	\$0.00	\$16,973.00	\$0.00	\$0.00	\$504,950.00	\$365,489.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365,489.00				
Sheridan	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	3				
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$86,133.00	\$0.00	\$0.00	\$2,996.00	\$0.00	\$0.00	\$89,129.00	\$64,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,512.00				
Stillwater	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	8				
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$71,750.00	\$0.00	\$0.00	\$2,496.00	\$0.00	\$0.00	\$74,246.00	\$53,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,740.00				
Sweet Grass	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	3				
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$10,063.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$10,413.00	\$7,537.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,537.00				
Teton	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	26				
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$149,431.00	\$0.00	\$0.00	\$5,198.00	\$0.00	\$0.00	\$154,629.00	\$111,922.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,922.00				
Toole	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	33				
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$254,389.00	\$0.00	\$0.00	\$8,848.00	\$0.00	\$0.00	\$263,237.00	\$190,534.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190,534.00				
Treasure	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	0				
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Valley	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	10				
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$97,153.00	\$0.00	\$0.00	\$3,379.00	\$0.00	\$0.00	\$100,532.00	\$72,766.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,766.00				
Wheatland	NA			Active	NA	0	No District Selected	NA	NA	NA	0	Homes/Buildings	0				
				Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11					
\$23,207.00	\$0.00	\$0.00	\$807.00	\$0.00	\$0.00	\$24,014.00	\$17,382.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,382.00				

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt	
Wibaux	NA			Active	NA	0	No District Selected	NA	NA		0	Homes/Buildings	0	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Yellowstone	NA			Active	NA	0	No District Selected	NA	NA		0	Homes/Buildings	310	
	\$1,449,007.00	\$0.00	\$0.00	\$50,401.00	\$0.00	\$0.00	\$1,499,408.00	\$1,085,287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,085,287.00	
Statewide	NA			Active	NA	0	No District Selected	NA	NA		0	Homes/Buildings	0	
	\$1,746,949.00	\$0.00	\$0.00	\$60,764.00	\$0.00	\$0.00	\$1,807,713.00	\$1,308,442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,308,442.00	
Unallocated	NA			Active	NA	0	No District Selected	NA	NA		0	Homes/Buildings	0	
	\$273,060.00	\$0.00	\$0.00	\$9,498.00	\$0.00	\$0.00	\$282,558.00	\$204,518.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204,518.00	
	<b>\$26,543,776.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$923,270.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,467,046.00</b>	<b>\$19,880,939.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,880,939.00</b>	
	<b>\$447,470,090.00</b>	<b>\$0.00</b>	<b>\$4,882,163.00</b>	<b>\$2,536,791.00</b>	<b>\$65,385,239.00</b>	<b>\$61,060.00</b>	<b>\$520,335,343.00</b>	<b>\$297,682,582.00</b>	<b>\$0.00</b>	<b>\$4,098,065.00</b>	<b>\$271,059.00</b>	<b>\$17,137,453.00</b>	<b>\$19,828.00</b>	<b>\$319,208,987.00</b>

### School for the Deaf and Blind

Report Period Mar\_11

Project ID: 51130000000001 Project Name: Special Needs Equipment Project Category: Education Sub Class: 315W1

Project Abstract: HB645 funding will be used to purchase special needs equipment

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Cascade	Purchase Equipment			Finished	Great Falls	59405	School for Deaf and Bli	NA	NA		0	Students	422	
	\$0.00	\$0.00	\$0.00	\$0.00	\$34,807.00	\$0.00	\$34,807.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,807.00	\$0.00	\$34,807.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,807.00</b>	<b>\$0.00</b>	<b>\$34,807.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,807.00</b>	<b>\$0.00</b>	<b>\$34,807.00</b>
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,807.00</b>	<b>\$0.00</b>	<b>\$34,807.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,807.00</b>	<b>\$0.00</b>	<b>\$34,807.00</b>

### Secretary of States Office

Report Period Mar\_11

Project ID: 320101 Project Name: SOS Info Mgmt System Project Category: All Other Funding Sub Class: 120W1

Project Abstract: To replace aging and disparate business registration systems with an integrated, streamlined and configurable web-based system to meets customers' and internal users' business needs efficiently and effectively.

County Name	Sub Project Description			Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location			Award Amount	Unit of Measure	Unit of Measure Qty
Lewis & Clark	Replace business registration systems			Active	Helena	59620	No District Selected	NA	NA		0	NA	0	
	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500,000.00	\$0.00	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,017,859.00	\$0.00	\$1,017,859.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,500,000.00</b>	<b>\$0.00</b>	<b>\$1,500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,017,859.00</b>	<b>\$0.00</b>	<b>\$1,017,859.00</b>
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,500,000.00</b>	<b>\$0.00</b>	<b>\$1,500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,017,859.00</b>	<b>\$0.00</b>	<b>\$1,017,859.00</b>
	<b>\$1,113,198,828.00</b>	<b>\$121,628,266.00</b>	<b>\$27,061,541.00</b>	<b>\$106,979,510.00</b>	<b>\$161,043,680.00</b>	<b>\$79,493,850.00</b>	<b>\$1,609,405,675.00</b>	<b>\$800,178,772.00</b>	<b>\$84,855,475.00</b>	<b>\$25,229,081.00</b>	<b>\$51,251,872.00</b>	<b>\$134,486,985.00</b>	<b>\$72,118,501.00</b>	<b>\$1,168,120,686.00</b>