Commissioner of Higher Ed

Report Period Jun_10

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Gallatin	Replace 6 Mill Levy revenue shortfall with federal general stabilization funds at Montana State University, Bozeman	Active	Bozeman	0	No District Selected	NA	NA	0	Students	7763
Yellowstone	Replace 6 Mill Levy revenue shortfall with federal general stabilization funds at Montana State University, Billings	Active	Billings	0	No District Selected	NA	NA	0	Students	3463
Hill	Replace 6 Mill Levy revenue shortfall with federal general stabilization funds at Montana State University, Northern	Active	Havre	0	No District Selected	NA	NA	0	Students	910
Cascade	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	0	Students	1332
Missoula	Replace 6 Mill Levy revenue shortfall with federal general stabilization funds at University of Montana, Missoula	Active	Missoula	0	No District Selected	NA	NA	0	Students	9671
Butte Silver Bow	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	0	Students	1944
Beaverhead	Replace 6 Mill Levy revenue shortfall with federal general stabilization funds at University of Montana, Western	Active	Dillon	0	No District Selected	NA	NA	0	Students	904
Lewis & Clark	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	0	Students	949

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$872,872.00	$0.00	$0.00	$0.00	$872,872.00	$0.00	$0.00	$506,554.00	$0.00	$0.00	$0.00	$506,554.00
$0.00	$0.00	$324,210.00	$0.00	$0.00	$0.00	$324,210.00	$0.00	$0.00	$188,148.00	$0.00	$0.00	$0.00	$188,148.00
$0.00	$0.00	$149,635.00	$0.00	$0.00	$0.00	$149,635.00	$0.00	$0.00	$86,838.00	$0.00	$0.00	$0.00	$86,838.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$847,933.00	$0.00	$0.00	$0.00	$847,933.00	$0.00	$0.00	$492,081.00	$0.00	$0.00	$0.00	$492,081.00
$0.00	$0.00	$199,514.00	$0.00	$0.00	$0.00	$199,514.00	$0.00	$0.00	$115,783.00	$0.00	$0.00	$0.00	$115,783.00
$0.00	$0.00	$99,757.00	$0.00	$0.00	$0.00	$99,757.00	$0.00	$0.00	$57,892.00	$0.00	$0.00	$0.00	$57,892.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$2,493,921.00**	**$0.00**	**$0.00**	**$0.00**	**$2,493,921.00**	**$0.00**	**$0.00**	**$1,447,296.00**	**$0.00**	**$0.00**	**$0.00**	**$1,447,296.00**

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

Budget Determination: Actual *Estimated Start Date: Jul_09* *Estimated Completion Date: Jun_11*

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

Project Abstract: Funding to support research on sawfly prevention

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$500,000.00	$0.00	$500,000.00	$0.00	$0.00	$0.00	$0.00	$250,166.00	$0.00	$250,166.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$500,000.00**	**$0.00**	**$500,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$250,166.00**	**$0.00**	**$250,166.00**

Project ID: 510200000000004 **Project Name:** Comm Coll Tuition Mitigation **Project Category:** Education **Sub Class:** 260W4

Project Abstract: Funding to mitigate the need to increase tuition for residents students at the three community colleges

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$40,785.00	$0.00	$0.00	$0.00	$40,785.00	$0.00	$0.00	$26,261.00	$0.00	$0.00	$0.00	$26,261.00

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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,560,090.00	$0.00	$0.00	$0.00	$1,560,090.00	$0.00	$0.00	$750,590.00	$0.00	$0.00	$0.00	$750,590.00
$0.00	**$0.00**	**$1,600,875.00**	**$0.00**	**$0.00**	**$0.00**	**$1,600,875.00**	**$0.00**	**$0.00**	**$776,851.00**	**$0.00**	**$0.00**	**$0.00**	**$776,851.00**

Project ID: 510200000000003 **Project Name:** Comm. College Budget Restore **Project Category:** Education **Sub Class:** 260W1

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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$308,717.00	$0.00	$308,717.00	$0.00	$0.00	$0.00	$0.00	$148,429.00	$0.00	$148,429.00

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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$303,827.00	$0.00	$303,827.00	$0.00	$0.00	$0.00	$0.00	$147,595.00	$0.00	$147,595.00

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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$665,231.00	$0.00	$665,231.00	$0.00	$0.00	$0.00	$0.00	$310,165.00	$0.00	$310,165.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$1,277,775.00**	**$0.00**	**$1,277,775.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$606,189.00**	**$0.00**	**$606,189.00**

Project ID: 510200000000010 **Project Name:** Community College Assistance **Project Category:** Education **Sub Class:** 260W3

Project Abstract: Additional funding to mitigate tuition for resident students

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$602,294.00	$0.00	$97,706.00	$0.00	$700,000.00	$0.00	$0.00	$0.00	$0.00	$53,645.00	$0.00	$53,645.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Dawson	Funding to assist with deferred maintenance at Dawson Community College	Scheduled	Glendive	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Jul_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$602,294.00	$0.00	$97,706.00	$0.00	$700,000.00	$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
Flathead	Funding to assist with deferred maintenance at Flathead Valley Community College	Scheduled	Kalispell	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Jul_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$0.00	**$0.00**	**$1,548,756.00**	**$0.00**	**$251,244.00**	**$0.00**	**$1,800,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$53,645.00**	**$0.00**	**$53,645.00**

Project ID: 510200000000002 **Project Name:** Distance Learning **Project Category:** Education **Sub Class:** 245W7

Project Abstract: 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.

County Name	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	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$2,000,000.00	$0.00	$2,000,000.00	$0.00	$0.00	$0.00	$0.00	$1,053,392.00	$0.00	$1,053,392.00
$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**	**$1,053,392.00**	**$0.00**	**$1,053,392.00**

Project ID: 510200000000007 **Project Name:** Local Gov't Center, MSU Ext **Project Category:** Education **Sub Class:** 280W4

Project Abstract: Funding to support a Local Government Center

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$300,000.00	$0.00	$300,000.00	$0.00	$0.00	$0.00	$0.00	$150,000.00	$0.00	$150,000.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$300,000.00**	**$0.00**	**$300,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$150,000.00**	**$0.00**	**$150,000.00**

Project ID: 510200000000034 **Project Name:** MSU Acquisition of Instruments **Project Category:** Education **Sub Class:** WR125

Project Abstract: Funding for research instruments

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$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**

Project ID: 510200000000103 **Project Name:** MSU Beamforming Antennas **Project Category:** Education **Sub Class:** WR156

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$401,086.00	$0.00	$0.00	$401,086.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$401,086.00**	**$0.00**	**$0.00**	**$401,086.00**	**$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

Project ID: 510200000000081 **Project Name:** MSU Cellular Mechanisms **Project Category:** Education **Sub Class:** WR138

Project Abstract: 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	$291,239.00	$0.00	$0.00	$291,239.00
$0.00	**$0.00**	**$0.00**	**$996,025.00**	**$0.00**	**$0.00**	**$996,025.00**	**$0.00**	**$0.00**	**$0.00**	**$291,239.00**	**$0.00**	**$0.00**	**$291,239.00**

Project ID: 510200000000078 **Project Name:** MSU Cereal Leaf Admin **Project Category:** Education **Sub Class:** WR119

Project Abstract: 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	$36,155.00	$0.00	$0.00	$36,155.00
$0.00	**$0.00**	**$0.00**	**$135,674.00**	**$0.00**	**$0.00**	**$135,674.00**	**$0.00**	**$0.00**	**$0.00**	**$36,155.00**	**$0.00**	**$0.00**	**$36,155.00**

Project ID: 510200000000029 **Project Name:** MSU Cereal Leaf Senescence **Project Category:** Education **Sub Class:** WR120

Project Abstract: 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	$32,638.00	$0.00	$0.00	$32,638.00
$0.00	**$0.00**	**$0.00**	**$114,326.00**	**$0.00**	**$0.00**	**$114,326.00**	**$0.00**	**$0.00**	**$0.00**	**$32,638.00**	**$0.00**	**$0.00**	**$32,638.00**

Project ID: 510200000000038 **Project Name:** MSU China Collaboration **Project Category:** Education **Sub Class:** WR133

Project Abstract: 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	$34,746.00	$0.00	$0.00	$34,746.00
$0.00	**$0.00**	**$0.00**	**$141,002.00**	**$0.00**	**$0.00**	**$141,002.00**	**$0.00**	**$0.00**	**$0.00**	**$34,746.00**	**$0.00**	**$0.00**	**$34,746.00**

Project ID: 510200000000076 **Project Name:** MSU COBRE PILOT admin **Project Category:** Education **Sub Class:** WR117

Project Abstract: 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	$26,681.00	$0.00	$0.00	$26,681.00
$0.00	**$0.00**	**$0.00**	**$199,500.00**	**$0.00**	**$0.00**	**$199,500.00**	**$0.00**	**$0.00**	**$0.00**	**$26,681.00**	**$0.00**	**$0.00**	**$26,681.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 510200000000028 **Project Name:** MSU COBRE PILOT supplement **Project Category:** Education **Sub Class:** WR116

Project Abstract: This pilot project tests the hypothesis that the secreted esterase of human pathogen Group A Streptoccus (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	$56,673.00	$0.00	$0.00	$56,673.00
$0.00	**$0.00**	**$0.00**	**$99,750.00**	**$0.00**	**$0.00**	**$99,750.00**	**$0.00**	**$0.00**	**$0.00**	**$56,673.00**	**$0.00**	**$0.00**	**$56,673.00**

Project ID: 510200000000025 **Project Name:** MSU Coxiella Burneti Study **Project Category:** Education **Sub Class:** WR113

Project Abstract: 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. burnetti 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	$25,597.00	$0.00	$0.00	$25,597.00
$0.00	**$0.00**	**$0.00**	**$57,552.00**	**$0.00**	**$0.00**	**$57,552.00**	**$0.00**	**$0.00**	**$0.00**	**$25,597.00**	**$0.00**	**$0.00**	**$25,597.00**

Project ID: 510200000000021 **Project Name:** MSU Crenaracheal Viruses Copie **Project Category:** Education **Sub Class:** WR109

Project Abstract: 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	$50,189.00	$0.00	$0.00	$50,189.00
$0.00	**$0.00**	**$0.00**	**$150,169.00**	**$0.00**	**$0.00**	**$150,169.00**	**$0.00**	**$0.00**	**$0.00**	**$50,189.00**	**$0.00**	**$0.00**	**$50,189.00**

Project ID: 510200000000032 **Project Name:** MSU CubeSat Firebird **Project Category:** Education **Sub Class:** WR123

Project Abstract: 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	$114,458.00	$0.00	$0.00	$114,458.00
$0.00	**$0.00**	**$0.00**	**$911,637.00**	**$0.00**	**$0.00**	**$911,637.00**	**$0.00**	**$0.00**	**$0.00**	**$114,458.00**	**$0.00**	**$0.00**	**$114,458.00**

Project ID: 510200000000090 **Project Name:** MSU Cyberinfrastructure **Project Category:** Education **Sub Class:** WR144

Project Abstract: 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.

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
$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**

Project ID: 510200000000086 **Project Name:** MSU Deep WAIS Divide **Project Category:** Education **Sub Class:** WR132

Project Abstract: Collaboration between the Desert Research Institute, Montana State University and University of California on the Deep WAIS Divide.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$630,475.00	$0.00	$0.00	$630,475.00	$0.00	$0.00	$0.00	$66,578.00	$0.00	$0.00	$66,578.00
$0.00	**$0.00**	**$0.00**	**$630,475.00**	**$0.00**	**$0.00**	**$630,475.00**	**$0.00**	**$0.00**	**$0.00**	**$66,578.00**	**$0.00**	**$0.00**	**$66,578.00**

Project ID: 510200000000026 **Project Name:** MSU Ecohydrologic Imprints **Project Category:** Education **Sub Class:** WR114

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$165,631.00	$0.00	$0.00	$165,631.00	$0.00	$0.00	$0.00	$44,044.00	$0.00	$0.00	$44,044.00
$0.00	**$0.00**	**$0.00**	**$165,631.00**	**$0.00**	**$0.00**	**$165,631.00**	**$0.00**	**$0.00**	**$0.00**	**$44,044.00**	**$0.00**	**$0.00**	**$44,044.00**

Project ID: 510200000000031 **Project Name:** MSU Energetic Consequences **Project Category:** Education **Sub Class:** WR122

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$302,000.00	$0.00	$0.00	$302,000.00	$0.00	$0.00	$0.00	$65,227.00	$0.00	$0.00	$65,227.00
$0.00	**$0.00**	**$0.00**	**$302,000.00**	**$0.00**	**$0.00**	**$302,000.00**	**$0.00**	**$0.00**	**$0.00**	**$65,227.00**	**$0.00**	**$0.00**	**$65,227.00**

Project ID: 510200000000105 **Project Name:** MSU Energy Assessment/Training **Project Category:** Education **Sub Class:** WR159

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$74,198.00	$0.00	$0.00	$74,198.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$74,198.00**	**$0.00**	**$0.00**	**$74,198.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 510200000000094 **Project Name:** MSU Fiber Optic Sensor **Project Category:** Education **Sub Class:** WR148

Project Abstract: The project focuses on the development of a fiber sensor array for underground monitoring of carbon dioxide for carbon sequestration site monitoring.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$138,893.00	$0.00	$0.00	$138,893.00	$0.00	$0.00	$0.00	$8,829.00	$0.00	$0.00	$8,829.00
$0.00	**$0.00**	**$0.00**	**$138,893.00**	**$0.00**	**$0.00**	**$138,893.00**	**$0.00**	**$0.00**	**$0.00**	**$8,829.00**	**$0.00**	**$0.00**	**$8,829.00**

Project ID: 510200000000095 **Project Name:** MSU Fiber Optic Sensor, 2nd **Project Category:** Education **Sub Class:** WR149

Project Abstract: The project focuses on the development of a fiber sensor array for underground monitoring of carbon dioxide for carbon sequestration site monitoring.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$160,310.00	$0.00	$0.00	$160,310.00	$0.00	$0.00	$0.00	$14,329.00	$0.00	$0.00	$14,329.00
$0.00	**$0.00**	**$0.00**	**$160,310.00**	**$0.00**	**$0.00**	**$160,310.00**	**$0.00**	**$0.00**	**$0.00**	**$14,329.00**	**$0.00**	**$0.00**	**$14,329.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 510200000000037 **Project Name:** MSU Fungal Process **Project Category:** Education **Sub Class:** WR129

Project Abstract: 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	$292,329.00	$0.00	$0.00	$292,329.00
$0.00	**$0.00**	**$0.00**	**$1,998,849.00**	**$0.00**	**$0.00**	**$1,998,849.00**	**$0.00**	**$0.00**	**$0.00**	**$292,329.00**	**$0.00**	**$0.00**	**$292,329.00**

Project ID: 510200000000018 **Project Name:** MSU iBALT Structures **Project Category:** Education **Sub Class:** WR106

Project Abstract: 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	$207,336.00	$0.00	$0.00	$207,336.00
$0.00	**$0.00**	**$0.00**	**$391,875.00**	**$0.00**	**$0.00**	**$391,875.00**	**$0.00**	**$0.00**	**$0.00**	**$207,336.00**	**$0.00**	**$0.00**	**$207,336.00**

Project ID: 510200000000080 **Project Name:** MSU INBRE Supplement-Holkup **Project Category:** Education **Sub Class:** WR131

Project Abstract: 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.

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	$59,610.00	$0.00	$0.00	$59,610.00
$0.00	**$0.00**	**$0.00**	**$225,503.00**	**$0.00**	**$0.00**	**$225,503.00**	**$0.00**	**$0.00**	**$0.00**	**$59,610.00**	**$0.00**	**$0.00**	**$59,610.00**

Project ID: 510200000000079 **Project Name:** MSU INBRE Supplement-Kinion **Project Category:** Education **Sub Class:** WR130

Project Abstract: 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	$107,107.00	$0.00	$0.00	$107,107.00
$0.00	**$0.00**	**$0.00**	**$311,083.00**	**$0.00**	**$0.00**	**$311,083.00**	**$0.00**	**$0.00**	**$0.00**	**$107,107.00**	**$0.00**	**$0.00**	**$107,107.00**

Project ID: 510200000000082 **Project Name:** MSU Iron-Sulfur Clusters **Project Category:** Education **Sub Class:** WR139

Project Abstract: 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	$81,375.00	$0.00	$0.00	$81,375.00
$0.00	**$0.00**	**$0.00**	**$335,598.00**	**$0.00**	**$0.00**	**$335,598.00**	**$0.00**	**$0.00**	**$0.00**	**$81,375.00**	**$0.00**	**$0.00**	**$81,375.00**

Project ID: 510200000000084 **Project Name:** MSU Laser Distance Metrology **Project Category:** Education **Sub Class:** WR141

Project Abstract: Research to perform measurements to determine the long term accuracy of a FMCW Ladar system and ways to calibrate the FMCW Ladar system.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Gallatin	NA	Active	Bozeman	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Oct_09 | Estimated Completion Date: Dec_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$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**

Project ID: 510200000000096 **Project Name:** MSU Length Metrology **Project Category:** Education **Sub Class:** WR150

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Gallatin	NA	Active	Bozeman	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Jan_10 | Estimated Completion Date: Jun_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$3,974.00	$0.00	$0.00	$3,974.00	$0.00	$0.00	$0.00	$3,807.00	$0.00	$0.00	$3,807.00
$0.00	**$0.00**	**$0.00**	**$3,974.00**	**$0.00**	**$0.00**	**$3,974.00**	**$0.00**	**$0.00**	**$0.00**	**$3,807.00**	**$0.00**	**$0.00**	**$3,807.00**

Project ID: 510200000000104 **Project Name:** MSU MT NAPA CPPW **Project Category:** Education **Sub Class:** WR157

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$196,130.00	$0.00	$0.00	$196,130.00	$0.00	$0.00	$0.00	$8,058.00	$0.00	$0.00	$8,058.00
$0.00	**$0.00**	**$0.00**	**$196,130.00**	**$0.00**	**$0.00**	**$196,130.00**	**$0.00**	**$0.00**	**$0.00**	**$8,058.00**	**$0.00**	**$0.00**	**$8,058.00**

Project ID: 510200000000088 **Project Name:** MSU Native American Health **Project Category:** Education **Sub Class:** WR137

Project Abstract: Project to create an environment to improve Native American health through community-based participatory research.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$600,000.00	$0.00	$0.00	$600,000.00	$0.00	$0.00	$0.00	$169,232.00	$0.00	$0.00	$169,232.00
$0.00	**$0.00**	**$0.00**	**$600,000.00**	**$0.00**	**$0.00**	**$600,000.00**	**$0.00**	**$0.00**	**$0.00**	**$169,232.00**	**$0.00**	**$0.00**	**$169,232.00**

Project ID: 510200000000087 **Project Name:** MSU Networking Research **Project Category:** Education **Sub Class:** WR135

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$274,345.00	$0.00	$0.00	$274,345.00	$0.00	$0.00	$0.00	$162,581.00	$0.00	$0.00	$162,581.00
$0.00	**$0.00**	**$0.00**	**$274,345.00**	**$0.00**	**$0.00**	**$274,345.00**	**$0.00**	**$0.00**	**$0.00**	**$162,581.00**	**$0.00**	**$0.00**	**$162,581.00**

Project ID: 510200000000077 **Project Name:** MSU Ocean Ecosystem **Project Category:** Education **Sub Class:** WR118

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$124,832.00	$0.00	$0.00	$124,832.00	$0.00	$0.00	$0.00	$23,382.00	$0.00	$0.00	$23,382.00
$0.00	**$0.00**	**$0.00**	**$124,832.00**	**$0.00**	**$0.00**	**$124,832.00**	**$0.00**	**$0.00**	**$0.00**	**$23,382.00**	**$0.00**	**$0.00**	**$23,382.00**

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

Project ID: 510200000000030 **Project Name:** MSU Optical Transitions **Project Category:** Education **Sub Class:** WR121

Project Abstract: 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	$78,702.00	$0.00	$0.00	$78,702.00
$0.00	**$0.00**	**$0.00**	**$110,250.00**	**$0.00**	**$0.00**	**$110,250.00**	**$0.00**	**$0.00**	**$0.00**	**$78,702.00**	**$0.00**	**$0.00**	**$78,702.00**

Project ID: 510200000000024 **Project Name:** MSU Periodontal Disease Study **Project Category:** Education **Sub Class:** WR112

Project Abstract: 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	$111,849.00	$0.00	$0.00	$111,849.00
$0.00	**$0.00**	**$0.00**	**$391,875.00**	**$0.00**	**$0.00**	**$391,875.00**	**$0.00**	**$0.00**	**$0.00**	**$111,849.00**	**$0.00**	**$0.00**	**$111,849.00**

Project ID: 510200000000039 **Project Name:** MSU Prion Transport **Project Category:** Education **Sub Class:** WR136

Project Abstract: 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	$114,428.00	$0.00	$0.00	$114,428.00
$0.00	**$0.00**	**$0.00**	**$427,500.00**	**$0.00**	**$0.00**	**$427,500.00**	**$0.00**	**$0.00**	**$0.00**	**$114,428.00**	**$0.00**	**$0.00**	**$114,428.00**

Project ID: 510200000000093 **Project Name:** MSU Protein Space **Project Category:** Education **Sub Class:** WR147

Project Abstract: 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 Active 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
$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**

Project ID: 510200000000015 **Project Name:** MSU Quantitative Proteomics **Project Category:** Education **Sub Class:** WR102

Project Abstract: 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	$192,738.00	$0.00	$0.00	$192,738.00
$0.00	**$0.00**	**$0.00**	**$388,638.00**	**$0.00**	**$0.00**	**$388,638.00**	**$0.00**	**$0.00**	**$0.00**	**$192,738.00**	**$0.00**	**$0.00**	**$192,738.00**

Project ID: 510200000000097 **Project Name:** MSU Remodeling of Cooley Lab **Project Category:** Education **Sub Class:** WR151

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$14,896,564.00	$0.00	$0.00	$14,896,564.00	$0.00	$0.00	$0.00	$161,580.00	$0.00	$0.00	$161,580.00
$0.00	**$0.00**	**$0.00**	**$14,896,564.00**	**$0.00**	**$0.00**	**$14,896,564.00**	**$0.00**	**$0.00**	**$0.00**	**$161,580.00**	**$0.00**	**$0.00**	**$161,580.00**

Project ID: 510200000000085 **Project Name:** MSU REU Site Project **Project Category:** Education **Sub Class:** WR127

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$268,429.00	$0.00	$0.00	$268,429.00	$0.00	$0.00	$0.00	$9,204.00	$0.00	$0.00	$9,204.00
$0.00	**$0.00**	**$0.00**	**$268,429.00**	**$0.00**	**$0.00**	**$268,429.00**	**$0.00**	**$0.00**	**$0.00**	**$9,204.00**	**$0.00**	**$0.00**	**$9,204.00**

Project ID: 510200000000016 **Project Name:** MSU Salmonella Vaccines **Project Category:** Education **Sub Class:** WR104

Project Abstract: Research occurring at Montana State University to develop a vaccine against Salmonella bacteria.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$391,875.00	$0.00	$0.00	$391,875.00	$0.00	$0.00	$0.00	$213,610.00	$0.00	$0.00	$213,610.00
$0.00	**$0.00**	**$0.00**	**$391,875.00**	**$0.00**	**$0.00**	**$391,875.00**	**$0.00**	**$0.00**	**$0.00**	**$213,610.00**	**$0.00**	**$0.00**	**$213,610.00**

Project ID: 510200000000023 **Project Name:** MSU Shakespeare in the Parks **Project Category:** Education **Sub Class:** WR111

Project Abstract: 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. .

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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**

Project ID: 510200000000036 **Project Name:** MSU Siderophore Vesicles **Project Category:** Education **Sub Class:** WR128

Project Abstract: Research on the ability of amphiphillic siderophores to spontaneously assemble into esicle arrangements.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$175,000.00	$0.00	$0.00	$175,000.00	$0.00	$0.00	$0.00	$37,171.00	$0.00	$0.00	$37,171.00
$0.00	**$0.00**	**$0.00**	**$175,000.00**	**$0.00**	**$0.00**	**$175,000.00**	**$0.00**	**$0.00**	**$0.00**	**$37,171.00**	**$0.00**	**$0.00**	**$37,171.00**

Project ID: 510200000000101 **Project Name:** MSU Sports & Events Recycling **Project Category:** Education **Sub Class:** WR153

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 510200000000020 **Project Name:** MSU Study Cremaracheal Viruses **Project Category:** Education **Sub Class:** WR108

Project Abstract: 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	$125,113.00	$0.00	$0.00	$125,113.00
$0.00	**$0.00**	**$0.00**	**$447,045.00**	**$0.00**	**$0.00**	**$447,045.00**	**$0.00**	**$0.00**	**$0.00**	**$125,113.00**	**$0.00**	**$0.00**	**$125,113.00**

Project ID: 510200000000022 **Project Name:** MSU Study of Volcanism **Project Category:** Education **Sub Class:** WR110

Project Abstract: 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	$44,318.00	$0.00	$0.00	$44,318.00
$0.00	**$0.00**	**$0.00**	**$405,236.00**	**$0.00**	**$0.00**	**$405,236.00**	**$0.00**	**$0.00**	**$0.00**	**$44,318.00**	**$0.00**	**$0.00**	**$44,318.00**

Project ID: 510200000000027 **Project Name:** MSU Study on Q Fever Vaccine **Project Category:** Education **Sub Class:** WR115

Project Abstract: 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	$248,133.00	$0.00	$0.00	$248,133.00
$0.00	**$0.00**	**$0.00**	**$494,428.00**	**$0.00**	**$0.00**	**$494,428.00**	**$0.00**	**$0.00**	**$0.00**	**$248,133.00**	**$0.00**	**$0.00**	**$248,133.00**

Project ID: 510200000000035 **Project Name:** MSU Subglacial Environments **Project Category:** Education **Sub Class:** WR126

Project Abstract: 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	$264,171.00	$0.00	$0.00	$264,171.00
$0.00	**$0.00**	**$0.00**	**$2,640,575.00**	**$0.00**	**$0.00**	**$2,640,575.00**	**$0.00**	**$0.00**	**$0.00**	**$264,171.00**	**$0.00**	**$0.00**	**$264,171.00**

Project ID: 510200000000083 **Project Name:** MSU Therapeutic Agents **Project Category:** Education **Sub Class:** WR140

Project Abstract: 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 Active 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	$38,747.00	$0.00	$0.00	$38,747.00
$0.00	**$0.00**	**$0.00**	**$41,860.00**	**$0.00**	**$0.00**	**$41,860.00**	**$0.00**	**$0.00**	**$0.00**	**$38,747.00**	**$0.00**	**$0.00**	**$38,747.00**

Project ID: 510200000000091 **Project Name:** MSU Translational Research **Project Category:** Education **Sub Class:** WR145

Project Abstract: Conduct translational research

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 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	$30,132.00	$0.00	$0.00	$30,132.00
$0.00	**$0.00**	**$0.00**	**$94,482.00**	**$0.00**	**$0.00**	**$94,482.00**	**$0.00**	**$0.00**	**$0.00**	**$30,132.00**	**$0.00**	**$0.00**	**$30,132.00**

Project ID: 510200000000013 **Project Name:** MSU Tribal Healthy Homes **Project Category:** Education **Sub Class:** WR101

Project Abstract: 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	$174,477.00	$0.00	$0.00	$174,477.00
$0.00	**$0.00**	**$0.00**	**$873,963.00**	**$0.00**	**$0.00**	**$873,963.00**	**$0.00**	**$0.00**	**$0.00**	**$174,477.00**	**$0.00**	**$0.00**	**$174,477.00**

Project ID: 510200000000017 **Project Name:** MSU Tryptophan Emission **Project Category:** Education **Sub Class:** WR105

Project Abstract: 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	$93,561.00	$0.00	$0.00	$93,561.00
$0.00	**$0.00**	**$0.00**	**$314,601.00**	**$0.00**	**$0.00**	**$314,601.00**	**$0.00**	**$0.00**	**$0.00**	**$93,561.00**	**$0.00**	**$0.00**	**$93,561.00**

Project ID: 510200000000019 **Project Name:** MSU Viral Infection Research **Project Category:** Education **Sub Class:** WR107

Project Abstract: 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	$206,635.00	$0.00	$0.00	$206,635.00
$0.00	**$0.00**	**$0.00**	**$391,875.00**	**$0.00**	**$0.00**	**$391,875.00**	**$0.00**	**$0.00**	**$0.00**	**$206,635.00**	**$0.00**	**$0.00**	**$206,635.00**

Project ID: 510200000000100 **Project Name:** MSU Viral Tree of Life **Project Category:** Education **Sub Class:** WR152

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* *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	$1,377,273.00	$0.00	$0.00	$1,377,273.00	$0.00	$0.00	$0.00	$86,461.00	$0.00	$0.00	$86,461.00

Gallatin *NA* *Cancelled* *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	$1,377,273.00	$0.00	$0.00	$1,377,273.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$2,754,546.00**	**$0.00**	**$0.00**	**$2,754,546.00**	**$0.00**	**$0.00**	**$0.00**	**$86,461.00**	**$0.00**	**$0.00**	**$86,461.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 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*

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
$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**

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*

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	$64,348.00	$0.00	$0.00	$64,348.00
$0.00	**$0.00**	**$0.00**	**$430,268.00**	**$0.00**	**$0.00**	**$430,268.00**	**$0.00**	**$0.00**	**$0.00**	**$64,348.00**	**$0.00**	**$0.00**	**$64,348.00**

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.

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	$5,671.00	$0.00	$0.00	$5,671.00
$0.00	**$0.00**	**$0.00**	**$145,332.00**	**$0.00**	**$0.00**	**$145,332.00**	**$0.00**	**$0.00**	**$0.00**	**$5,671.00**	**$0.00**	**$0.00**	**$5,671.00**

Project ID: 510200000000099 **Project Name:** MT Tech Seismograph Network **Project Category:** Education **Sub Class:** 26111

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.

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	$15,053.00	$0.00	$0.00	$15,053.00
$0.00	**$0.00**	**$0.00**	**$50,926.00**	**$0.00**	**$0.00**	**$50,926.00**	**$0.00**	**$0.00**	**$0.00**	**$15,053.00**	**$0.00**	**$0.00**	**$15,053.00**

Project ID: 510200000000109 **Project Name:** MT Tech TAS Recovery **Project Category:** Education **Sub Class:** 26111

Project Abstract: 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	$11,155.00	$0.00	$0.00	$11,155.00
$0.00	**$0.00**	**$0.00**	**$1,072,744.00**	**$0.00**	**$0.00**	**$1,072,744.00**	**$0.00**	**$0.00**	**$0.00**	**$11,155.00**	**$0.00**	**$0.00**	**$11,155.00**

Project ID: 510200000000008 **Project Name:** PBS Satellite Delivery **Project Category:** Education **Sub Class:** 280W9

Project Abstract: Funding to continue service of public broadcasting system television programming across 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$400,000.00	$0.00	$400,000.00	$0.00	$0.00	$0.00	$0.00	$200,000.00	$0.00	$200,000.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$400,000.00**	**$0.00**	**$400,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$200,000.00**	**$0.00**	**$200,000.00**

Project ID: 510200000000011 **Project Name:** Stabilization Funding **Project Category:** Education **Sub Class:** 280WF

Project Abstract: Stabilization funding for the Montana University System

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$18,487,700.00	$0.00	$0.00	$0.00	$0.00	$18,487,700.00	$0.00	$9,613,991.00	$0.00	$0.00	$0.00	$0.00	$9,613,991.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$7,597,478.00	$0.00	$0.00	$0.00	$0.00	$7,597,478.00	$0.00	$3,950,848.00	$0.00	$0.00	$0.00	$0.00	$3,950,848.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$3,374,552.00	$0.00	$0.00	$0.00	$0.00	$3,374,552.00	$0.00	$1,754,838.00	$0.00	$0.00	$0.00	$0.00	$1,754,838.00

County Name	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	Stabilization funding for 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$2,257,697.00	$0.00	$0.00	$0.00	$0.00	$2,257,697.00	$0.00	$1,174,050.00	$0.00	$0.00	$0.00	$0.00	$1,174,050.00

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
Missoula	Stabilization funding for 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$18,827,549.00	$0.00	$0.00	$0.00	$0.00	$18,827,549.00	$0.00	$9,790,720.00	$0.00	$0.00	$0.00	$0.00	$9,790,720.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Butte Silver Bow	Stabilization funding for 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$4,965,241.00	$0.00	$0.00	$0.00	$0.00	$4,965,241.00	$0.00	$2,582,029.00	$0.00	$0.00	$0.00	$0.00	$2,582,029.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Beaverhead	Stabilization funding for 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$2,536,890.00	$0.00	$0.00	$0.00	$0.00	$2,536,890.00	$0.00	$1,319,236.00	$0.00	$0.00	$0.00	$0.00	$1,319,236.00

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
Lewis & Clark	Stabilization funding for 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,477,340.00	$0.00	$0.00	$0.00	$0.00	$1,477,340.00	$0.00	$768,248.00	$0.00	$0.00	$0.00	$0.00	$768,248.00
$0.00	**$59,524,447.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$59,524,447.00**	**$0.00**	**$30,953,960.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$30,953,960.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 510200000000005 **Project Name:** Tribal College Assistance **Project Category:** Education **Sub Class:** 281W1

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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.*	*Scheduled*	*NA*	*0*	*No District Selected*	*NA*	*NA*	*0*	*Students*	*0*
		Budget Determination: Actual				*Estimated Start Date: Jul_09*		*Estimated Completion Date: Jun_11*		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$100,474.00	$0.00	$100,474.00	$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
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*
		Budget Determination: Actual				*Estimated Start Date: Jul_09*		*Estimated Completion Date: Jun_11*		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$575,892.00	$0.00	$575,892.00	$0.00	$0.00	$0.00	$0.00	$384,944.00	$0.00	$384,944.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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*
		Budget Determination: Actual				*Estimated Start Date: Jul_09*		*Estimated Completion Date: Jun_11*		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$42,008.00	$0.00	$42,008.00	$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
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*
		Budget Determination: Actual				*Estimated Start Date: Jul_09*		*Estimated Completion Date: Jun_11*		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$36,250.00	$0.00	$36,250.00	$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
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*		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$93,546.00	$0.00	$93,546.00	$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
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*		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$32,010.00	$0.00	$32,010.00	$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
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*		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$19,820.00	$0.00	$19,820.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$900,000.00**	**$0.00**	**$900,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$384,944.00**	**$0.00**	**$384,944.00**

Project ID: 510200000000001 **Project Name:** Tuition Mitigation **Project Category:** Education **Sub Class:** 280WH

Project Abstract: Funding to mitigate the need to increase tuition for residents students in the Montana University System

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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*		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,828,514.00	$0.00	$1,828,514.00	$0.00	$0.00	$0.00	$0.00	$536,288.00	$0.00	$536,288.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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*		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$475,470.00	$0.00	$475,470.00	$0.00	$0.00	$0.00	$0.00	$168,163.00	$0.00	$168,163.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$145,080.00	$0.00	$145,080.00	$0.00	$0.00	$0.00	$0.00	$51,593.00	$0.00	$51,593.00

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	$104,238.00	$0.00	$104,238.00

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	$677,207.00	$0.00	$677,207.00

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	$175,288.00	$0.00	$175,288.00

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	$0.00	$0.00	$129,143.00	$0.00	$129,143.00	$0.00	$0.00	$0.00	$0.00	$45,824.00	$0.00	$45,824.00

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	$0.00	$0.00	$58,870.00	$0.00	$58,870.00	$0.00	$0.00	$0.00	$0.00	$21,055.00	$0.00	$21,055.00

Lewis & Clark	Funding to mitigate the need to increase tuition for residents students, OCHE Administration	Scheduled	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

$0.00	**$0.00**	**$0.00**	**$0.00**	**$5,660,263.00**	**$0.00**	**$5,660,263.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,779,656.00**	**$0.00**	**$1,779,656.00**

Project ID: 510200000000014 **Project Name:** Tuition Mitigation/DE **Project Category:** Education **Sub Class:** 280WS

Project Abstract: 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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_11		

$0.00	$0.00	$3,740,718.00	$0.00	$0.00	$0.00	$3,740,718.00	$0.00	$0.00	$1,741,425.00	$0.00	$0.00	$0.00	$1,741,425.00

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	$1,268,372.00	$0.00	$0.00	$0.00	$1,268,372.00	$0.00	$0.00	$673,143.00	$0.00	$0.00	$0.00	$673,143.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$389,221.00	$0.00	$0.00	$0.00	$389,221.00	$0.00	$0.00	$206,631.00	$0.00	$0.00	$0.00	$206,631.00

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	$808,627.00	$0.00	$0.00	$0.00	$808,627.00	$0.00	$0.00	$447,110.00	$0.00	$0.00	$0.00	$447,110.00

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	$4,555,905.00	$0.00	$0.00	$0.00	$4,555,905.00	$0.00	$0.00	$1,985,503.00	$0.00	$0.00	$0.00	$1,985,503.00

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	$1,250,207.00	$0.00	$0.00	$0.00	$1,250,207.00	$0.00	$0.00	$605,875.00	$0.00	$0.00	$0.00	$605,875.00

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	$191,757.00	$0.00	$0.00	$0.00	$191,757.00

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	$115,046.00	$0.00	$0.00	$0.00	$115,046.00
$0.00	**$0.00**	**$12,546,834.00**	**$0.00**	**$0.00**	**$0.00**	**$12,546,834.00**	**$0.00**	**$0.00**	**$5,966,490.00**	**$0.00**	**$0.00**	**$0.00**	**$5,966,490.00**

Project ID: 510200000000051 **Project Name:** UM Aging in Cell Reactors **Project Category:** Education **Sub Class:** 64241

Project Abstract: Study of genes that extend yeast lifespan: aging in immobilized cell reactors

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	$62,996.00	$0.00	$0.00	$62,996.00
$0.00	**$0.00**	**$0.00**	**$135,985.00**	**$0.00**	**$0.00**	**$135,985.00**	**$0.00**	**$0.00**	**$0.00**	**$62,996.00**	**$0.00**	**$0.00**	**$62,996.00**

Project ID: 510200000000043 **Project Name:** UM AhR Activation **Project Category:** Education **Sub Class:** 64036

Project Abstract: Study of the consequences of AhR activation in dendritic cells

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
$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**

Project ID: 510200000000058 **Project Name:** UM Air Pollution Outreach **Project Category:** Education **Sub Class:** 64256

Project Abstract: Implement the Air Toxics Under the Big Sky program into seven Alaska Native villages.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$475,276.00	$0.00	$0.00	$475,276.00	$0.00	$0.00	$0.00	$188,650.00	$0.00	$0.00	$188,650.00
$0.00	**$0.00**	**$0.00**	**$475,276.00**	**$0.00**	**$0.00**	**$475,276.00**	**$0.00**	**$0.00**	**$0.00**	**$188,650.00**	**$0.00**	**$0.00**	**$188,650.00**

Project ID: 510200000000098 **Project Name:** UM Animal Care **Project Category:** Education **Sub Class:** 64079

Project Abstract: Optimization of an SPF Mouse Facility: Amimal Care and Personnel Safety

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$496,613.00	$0.00	$0.00	$496,613.00	$0.00	$0.00	$0.00	$456,267.00	$0.00	$0.00	$456,267.00
$0.00	**$0.00**	**$0.00**	**$496,613.00**	**$0.00**	**$0.00**	**$496,613.00**	**$0.00**	**$0.00**	**$0.00**	**$456,267.00**	**$0.00**	**$0.00**	**$456,267.00**

Project ID: 510200000000064 **Project Name:** UM Avian Locomotion **Project Category:** Education **Sub Class:** 66000

Project Abstract: Study of ontogeny of avian locomotion: aerodynamics, skeletal kinematics and neuromuscular control

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$317,878.00	$0.00	$0.00	$317,878.00	$0.00	$0.00	$0.00	$69,071.00	$0.00	$0.00	$69,071.00
$0.00	**$0.00**	**$0.00**	**$317,878.00**	**$0.00**	**$0.00**	**$317,878.00**	**$0.00**	**$0.00**	**$0.00**	**$69,071.00**	**$0.00**	**$0.00**	**$69,071.00**

Project ID: 510200000000108 **Project Name:** UM Bioactivity **Project Category:** Education **Sub Class:** 64283

Project Abstract: Research on bioactivity of engineered fiber-shaped nanomaterials.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$30,384.00	$0.00	$0.00	$30,384.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$30,384.00**	**$0.00**	**$0.00**	**$30,384.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 510200000000048 **Project Name:** UM Borrelia Burfdorfer **Project Category:** Education **Sub Class:** 64231

Project Abstract: Study of the regulation of Gene expression in borrelia burgdorferi

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Missoula	NA	Active	Missoula	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Jun_09 | Estimated Completion Date: Aug_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$60,392.00	$0.00	$0.00	$60,392.00	$0.00	$0.00	$0.00	$48,780.00	$0.00	$0.00	$48,780.00
$0.00	**$0.00**	**$0.00**	**$60,392.00**	**$0.00**	**$0.00**	**$60,392.00**	**$0.00**	**$0.00**	**$0.00**	**$48,780.00**	**$0.00**	**$0.00**	**$48,780.00**

Project ID: 510200000000065 **Project Name:** UM Brauer Groups **Project Category:** Education **Sub Class:** 66001

Project Abstract: Research measuring complexity within Brauer groups

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$101,166.00	$0.00	$0.00	$101,166.00	$0.00	$0.00	$0.00	$1,832.00	$0.00	$0.00	$1,832.00
$0.00	**$0.00**	**$0.00**	**$101,166.00**	**$0.00**	**$0.00**	**$101,166.00**	**$0.00**	**$0.00**	**$0.00**	**$1,832.00**	**$0.00**	**$0.00**	**$1,832.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 510200000000055 **Project Name:** UM CHES Supplement Translation **Project Category:** Education **Sub Class:** 64248

Project Abstract: 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	$374,473.00	$0.00	$0.00	$374,473.00
$0.00	**$0.00**	**$0.00**	**$875,389.00**	**$0.00**	**$0.00**	**$875,389.00**	**$0.00**	**$0.00**	**$0.00**	**$374,473.00**	**$0.00**	**$0.00**	**$374,473.00**

Project ID: 510200000000042 **Project Name:** UM Coxiella Burnetii Group **Project Category:** Education **Sub Class:** 64035

Project Abstract: 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	$194,563.00	$0.00	$0.00	$194,563.00	$0.00	$0.00	$0.00	$224,675.00	$0.00	$0.00	$224,675.00
$0.00	**$0.00**	**$0.00**	**$194,563.00**	**$0.00**	**$0.00**	**$194,563.00**	**$0.00**	**$0.00**	**$0.00**	**$224,675.00**	**$0.00**	**$0.00**	**$224,675.00**

Project ID: 510200000000074 **Project Name:** UM Distadvantaged Students **Project Category:** Education **Sub Class:** 64262

Project Abstract: This program is to provide financial assistance to disadvantaged student in health professions.

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	$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
$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**

Project ID: 510200000000052 **Project Name:** UM Education for Youth **Project Category:** Education **Sub Class:** 64244

Project Abstract: 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	$23,669.00	$0.00	$0.00	$23,669.00
$0.00	**$0.00**	**$0.00**	**$185,760.00**	**$0.00**	**$0.00**	**$185,760.00**	**$0.00**	**$0.00**	**$0.00**	**$23,669.00**	**$0.00**	**$0.00**	**$23,669.00**

Project ID: 510200000000047 **Project Name:** UM G Protein Reg Mechanisms **Project Category:** Education **Sub Class:** 64218

Project Abstract: Structural analysis of G protein regulatory mechanisms

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	$132,625.00	$0.00	$0.00	$132,625.00	$0.00	$0.00	$0.00	$132,623.00	$0.00	$0.00	$132,623.00
$0.00	**$0.00**	**$0.00**	**$132,625.00**	**$0.00**	**$0.00**	**$132,625.00**	**$0.00**	**$0.00**	**$0.00**	**$132,623.00**	**$0.00**	**$0.00**	**$132,623.00**

Project ID: 510200000000075 **Project Name:** UM Grassland Ecosystem **Project Category:** Education **Sub Class:** 66003

Project Abstract: Investigation of indirect effects of apex predators in a grassland ecosystem.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$578,295.00	$0.00	$0.00	$578,295.00	$0.00	$0.00	$0.00	$49,269.00	$0.00	$0.00	$49,269.00
$0.00	**$0.00**	**$0.00**	**$578,295.00**	**$0.00**	**$0.00**	**$578,295.00**	**$0.00**	**$0.00**	**$0.00**	**$49,269.00**	**$0.00**	**$0.00**	**$49,269.00**

Project ID: 510200000000069 **Project Name:** UM Greenland Ice Sheet **Project Category:** Education **Sub Class:** 66014

Project Abstract: Research on Greenland ice sheet basal hydrology and sliding dynamics

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	$42,374.00	$0.00	$0.00	$42,374.00
$0.00	**$0.00**	**$0.00**	**$474,340.00**	**$0.00**	**$0.00**	**$474,340.00**	**$0.00**	**$0.00**	**$0.00**	**$42,374.00**	**$0.00**	**$0.00**	**$42,374.00**

Project ID: 510200000000072 **Project Name:** UM Indoor Woodsmoke **Project Category:** Education **Sub Class:** 64257

Project Abstract: 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	$80,002.00	$0.00	$0.00	$80,002.00
$0.00	**$0.00**	**$0.00**	**$266,467.00**	**$0.00**	**$0.00**	**$266,467.00**	**$0.00**	**$0.00**	**$0.00**	**$80,002.00**	**$0.00**	**$0.00**	**$80,002.00**

Project ID: 510200000000050 **Project Name:** UM Interactions/Ribosomes **Project Category:** Education **Sub Class:** 64240

Project Abstract: Rapid probing of EF-G interactions with ribosomes

Missoula	NA	Scheduled	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	$38,533.00	$0.00	$0.00	$38,533.00
$0.00	**$0.00**	**$0.00**	**$50,827.00**	**$0.00**	**$0.00**	**$50,827.00**	**$0.00**	**$0.00**	**$0.00**	**$38,533.00**	**$0.00**	**$0.00**	**$38,533.00**

Project ID: 510200000000060 **Project Name:** UM In-Woods Fast Pyrolysis **Project Category:** Education **Sub Class:** 64758

Project Abstract: 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	$45,778.00	$0.00	$0.00	$45,778.00
$0.00	**$0.00**	**$0.00**	**$50,000.00**	**$0.00**	**$0.00**	**$50,000.00**	**$0.00**	**$0.00**	**$0.00**	**$45,778.00**	**$0.00**	**$0.00**	**$45,778.00**

Project ID: 510200000000062 **Project Name:** UM Leaf Microclimates **Project Category:** Education **Sub Class:** 65995

Project Abstract: 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	$243,951.00	$0.00	$0.00	$243,951.00
$0.00	**$0.00**	**$0.00**	**$837,367.00**	**$0.00**	**$0.00**	**$837,367.00**	**$0.00**	**$0.00**	**$0.00**	**$243,951.00**	**$0.00**	**$0.00**	**$243,951.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 510200000000044 **Project Name:** UM Macrophages Subsets **Project Category:** Education **Sub Class:** 64057

Project Abstract: 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

Missoula NA Active Missoula 0 No District Selected NA NA 0 NA 0

Budget Determination: Actual Estimated Start Date: May_10 Estimated Completion Date: Aug_10

$0.00	$0.00	$0.00	$31,765.00	$0.00	$0.00	$31,765.00	$0.00	$0.00	$0.00	$8,726.00	$0.00	$0.00	$8,726.00
$0.00	**$0.00**	**$0.00**	**$41,495.00**	**$0.00**	**$0.00**	**$41,495.00**	**$0.00**	**$0.00**	**$0.00**	**$18,456.00**	**$0.00**	**$0.00**	**$18,456.00**

Project ID: 510200000000046 **Project Name:** UM Mediated Lung Inflammation **Project Category:** Education **Sub Class:** 64089

Project Abstract: 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	$77,375.00	$0.00	$0.00	$77,375.00
$0.00	**$0.00**	**$0.00**	**$201,067.00**	**$0.00**	**$0.00**	**$201,067.00**	**$0.00**	**$0.00**	**$0.00**	**$77,375.00**	**$0.00**	**$0.00**	**$77,375.00**

Project ID: 510200000000059 **Project Name:** UM Nanomaterials **Project Category:** Education **Sub Class:** 64258

Project Abstract: 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	$203,124.00	$0.00	$0.00	$203,124.00
$0.00	**$0.00**	**$0.00**	**$450,000.00**	**$0.00**	**$0.00**	**$450,000.00**	**$0.00**	**$0.00**	**$0.00**	**$203,124.00**	**$0.00**	**$0.00**	**$203,124.00**

Project ID: 510200000000057 **Project Name:** UM Neuroscience Center **Project Category:** Education **Sub Class:** 64255

Project Abstract: 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	$87,363.00	$0.00	$0.00	$87,363.00
$0.00	**$0.00**	**$0.00**	**$176,237.00**	**$0.00**	**$0.00**	**$176,237.00**	**$0.00**	**$0.00**	**$0.00**	**$87,363.00**	**$0.00**	**$0.00**	**$87,363.00**

Project ID: 510200000000056 **Project Name:** UM Neuroscience Support **Project Category:** Education **Sub Class:** 64249

Project Abstract: 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	$327,932.00	$0.00	$0.00	$327,932.00
$0.00	**$0.00**	**$0.00**	**$472,208.00**	**$0.00**	**$0.00**	**$472,208.00**	**$0.00**	**$0.00**	**$0.00**	**$327,932.00**	**$0.00**	**$0.00**	**$327,932.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 510200000000071 **Project Name:** UM Olympus FV1000 Scanning **Project Category:** Education **Sub Class:** 64217

Project Abstract: Olympus FV1000 Scanning

Missoula *NA* *Active* *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
$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**

Project ID: 510200000000070 **Project Name:** UM Paleomagnetic Study **Project Category:** Education **Sub Class:** 66018

Project Abstract: Research to evaluate controversial Precambrian plate tectonic restorations that join the Siberian craton with the North American craton in the hypothetical supercontinent Rodinia.

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	$42,322.00	$0.00	$0.00	$42,322.00
$0.00	**$0.00**	**$0.00**	**$55,466.00**	**$0.00**	**$0.00**	**$55,466.00**	**$0.00**	**$0.00**	**$0.00**	**$42,322.00**	**$0.00**	**$0.00**	**$42,322.00**

Project ID: 510200000000045 **Project Name:** UM PET Imaging Tracers **Project Category:** Education **Sub Class:** 64080

Project Abstract: Research on positron emission tomography imaging of primate brains.

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	$307,989.00	$0.00	$0.00	$307,989.00
$0.00	**$0.00**	**$0.00**	**$544,743.00**	**$0.00**	**$0.00**	**$544,743.00**	**$0.00**	**$0.00**	**$0.00**	**$307,989.00**	**$0.00**	**$0.00**	**$307,989.00**

Project ID: 510200000000063 **Project Name:** UM Phenological Coupling **Project Category:** Education **Sub Class:** 65996

Project Abstract: Research on phenological coupling and decoupling in a mutualism: temperature effects on a bark beetle host and two fungal symbionts

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	$50,724.00	$0.00	$0.00	$50,724.00
$0.00	**$0.00**	**$0.00**	**$371,947.00**	**$0.00**	**$0.00**	**$371,947.00**	**$0.00**	**$0.00**	**$0.00**	**$50,724.00**	**$0.00**	**$0.00**	**$50,724.00**

Project ID: 510200000000041 **Project Name:** UM Predicting Opioid Abuse **Project Category:** Education **Sub Class:** 64026

Project Abstract: Research at UM aimed at predicting the development of opioid abuse and dependence

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	$76,335.00	$0.00	$0.00	$76,335.00
$0.00	**$0.00**	**$0.00**	**$70,750.00**	**$0.00**	**$0.00**	**$70,750.00**	**$0.00**	**$0.00**	**$0.00**	**$76,335.00**	**$0.00**	**$0.00**	**$76,335.00**

Project ID: 510200000000054 **Project Name:** UM Protein Denatured States **Project Category:** Education **Sub Class:** 64247

Project Abstract: Research to provide fundamental understanding of the factors that prevent protein misfolding which is the cause of diseases like cictic fibrosis.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$142,901.00	$0.00	$0.00	$142,901.00	$0.00	$0.00	$0.00	$71,923.00	$0.00	$0.00	$71,923.00
$0.00	**$0.00**	**$0.00**	**$142,901.00**	**$0.00**	**$0.00**	**$142,901.00**	**$0.00**	**$0.00**	**$0.00**	**$71,923.00**	**$0.00**	**$0.00**	**$71,923.00**

Project ID: 510200000000073 **Project Name:** UM Protein Interactions **Project Category:** Education **Sub Class:** 64261

Project Abstract: This research will help understand the role of calcium ions in the secretory pathway, defects which are the basis of many diseases.

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	$48,029.00	$0.00	$0.00	$48,029.00
$0.00	**$0.00**	**$0.00**	**$114,671.00**	**$0.00**	**$0.00**	**$114,671.00**	**$0.00**	**$0.00**	**$0.00**	**$48,029.00**	**$0.00**	**$0.00**	**$48,029.00**

Project ID: 510200000000066 **Project Name:** UM Quantum Chem Approach **Project Category:** Education **Sub Class:** 66002

Project Abstract: Theoretical investigation of molecule intense laser interactions using quantum chemical approaches

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	$180,000.00	$0.00	$0.00	$180,000.00	$0.00	$0.00	$0.00	$3,621.00	$0.00	$0.00	$3,621.00
$0.00	**$0.00**	**$0.00**	**$180,000.00**	**$0.00**	**$0.00**	**$180,000.00**	**$0.00**	**$0.00**	**$0.00**	**$3,621.00**	**$0.00**	**$0.00**	**$3,621.00**

Project ID: 510200000000106 **Project Name:** UM Receptor Tyrosine **Project Category:** Education **Sub Class:** 64269

Project Abstract: 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

Budget Determination: Actual | Estimated Start Date: Apr_10 | Estimated Completion Date: Sep_11

$0.00	$0.00	$0.00	$421,525.00	$0.00	$0.00	$421,525.00	$0.00	$0.00	$0.00	$28,371.00	$0.00	$0.00	$28,371.00
$0.00	**$0.00**	**$0.00**	**$421,525.00**	**$0.00**	**$0.00**	**$421,525.00**	**$0.00**	**$0.00**	**$0.00**	**$28,371.00**	**$0.00**	**$0.00**	**$28,371.00**

Project ID: 510200000000061 **Project Name:** UM Sediment Routing **Project Category:** Education **Sub Class:** 65993

Project Abstract: 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

Budget Determination: Actual | Estimated Start Date: Jun_09 | Estimated Completion Date: Jun_11

$0.00	$0.00	$0.00	$179,703.00	$0.00	$0.00	$179,703.00	$0.00	$0.00	$0.00	$63,105.00	$0.00	$0.00	$63,105.00
$0.00	**$0.00**	**$0.00**	**$179,703.00**	**$0.00**	**$0.00**	**$179,703.00**	**$0.00**	**$0.00**	**$0.00**	**$63,105.00**	**$0.00**	**$0.00**	**$63,105.00**

Project ID: 510200000000053 **Project Name:** UM Smoking Cessation **Project Category:** Education **Sub Class:** 64246

Project Abstract: Supplement to smoking cessation efforts in college fraternities and sororities

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	$210,963.00	$0.00	$0.00	$210,963.00	$0.00	$0.00	$0.00	$86,965.00	$0.00	$0.00	$86,965.00
$0.00	**$0.00**	**$0.00**	**$210,963.00**	**$0.00**	**$0.00**	**$210,963.00**	**$0.00**	**$0.00**	**$0.00**	**$86,965.00**	**$0.00**	**$0.00**	**$86,965.00**

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

Project ID: 510200000000049 **Project Name:** UM Transporter Substrates **Project Category:** Education **Sub Class:** 64232

Project Abstract: Characterization and use of florescent endocannabinoid transporter substrates

Missoula NA Finished Missoula 0 No District Selected NA NA 0 NA 0

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Oct_09

$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
$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**

Project ID: 510200000000068 **Project Name:** UM Virtual Observatory **Project Category:** Education **Sub Class:** 66012

Project Abstract: Collaborative research: Cyberinfrastructure for a virtual observatory and ecological informatics system (VOEIS)

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	$385,212.00	$0.00	$0.00	$385,212.00
$0.00	**$0.00**	**$0.00**	**$3,000,000.00**	**$0.00**	**$0.00**	**$3,000,000.00**	**$0.00**	**$0.00**	**$0.00**	**$385,212.00**	**$0.00**	**$0.00**	**$385,212.00**

Project ID: 510200000000040 **Project Name:** UM VISTA Project **Project Category:** Education **Sub Class:** 26725

Project Abstract: VISTA project serving Montana to build volunteer capacity in non-profit organizations and schools

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	$128,245.00	$0.00	$0.00	$128,245.00
$0.00	**$0.00**	**$0.00**	**$148,111.00**	**$0.00**	**$0.00**	**$148,111.00**	**$0.00**	**$0.00**	**$0.00**	**$128,245.00**	**$0.00**	**$0.00**	**$128,245.00**

Project ID: 510200000000067 **Project Name:** UM Yellow Monkeyflowers **Project Category:** Education **Sub Class:** 66004

Project Abstract: Study of evolutionary genetics of pollen competition in yellow monkeyflowers

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	$40,902.00	$0.00	$0.00	$40,902.00
$0.00	**$0.00**	**$0.00**	**$338,364.00**	**$0.00**	**$0.00**	**$338,364.00**	**$0.00**	**$0.00**	**$0.00**	**$40,902.00**	**$0.00**	**$0.00**	**$40,902.00**

Project ID: 510200000000009 **Project Name:** Virtual Academy **Project Category:** Education **Sub Class:** 245WV

Project Abstract: Development of a virtual high school in coordination with the Montana University System.

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	$228,126.00	$0.00	$228,126.00
$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**	**$228,126.00**	**$0.00**	**$228,126.00**
$0.00	**$59,524,447.00**	**$18,190,386.00**	**$51,134,621.00**	**$13,289,282.00**	**$0.00**	**$142,138,736.00**	**$0.00**	**$30,953,960.00**	**$8,190,637.00**	**$9,473,457.00**	**$4,706,118.00**	**$0.00**	**$53,324,172.00**

Crime Control Division

Report Period Jun_10

Project ID: 410709GR5090677 **Project Name:** Admin Justice Assistance **Project Category:** All Other Funding **Sub Class:** 165W3

Project Abstract: Block grant for the Justice Assistance Formula Grant from the Bureau of Justice Assistance - Aministrative 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: Sep_11*

$316,582.00	$0.00	$0.00	$0.00	$0.00	$0.00	$316,582.00	$37,198.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,198.00
$316,582.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$316,582.00**	**$37,198.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,198.00**

Project ID: 410709VR5090684 **Project Name:** Admin Victim Assistance **Project Category:** All Other Funding **Sub Class:** 165W1

Project Abstract: Block grant for the Victims Assistance Formula Grant Program from the Office for Victims of Crime - 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: Sep_11*

$28,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,200.00	$15,385.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,385.00
$28,200.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$28,200.00**	**$15,385.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,385.00**

Project ID: 410709WR5090685 **Project Name:** Admin Violence Agnst Women **Project Category:** All Other Funding **Sub Class:** 165W2

Project Abstract: 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	$16,152.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,152.00
$91,695.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$91,695.00**	**$16,152.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,152.00**

Project ID: 410709WR0190548 **Project Name:** City of Glasgow **Project Category:** Public Safety **Sub Class:** 165W2

Project Abstract: 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* *52*

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	$3,394.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,394.00

Valley *NA* *Active* *Glasgow* *59230* *No District Selected* *NA* *NA* *0* *Recipients/Clients* *52*

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	$23,394.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,394.00
$138,208.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$138,208.00**	**$26,788.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,788.00**

Project ID: 410709WR0490586 **Project Name:** Community Support Center **Project Category:** Public Safety **Sub Class:** 165W2

Project Abstract: Golden Citizen - Provides services for victims of elder abuse. Servcice area includes Madison and Beaverhead counties.

Statewide *NA* *Active* *NA* *0* *No District Selected* *NA* *NA* *0* *Recipients/Clients* *100*

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	$13,936.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,936.00
$30,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$30,000.00**	**$13,936.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,936.00**

Project ID: 410709WR0390583 **Project Name:** Conf Salish & Kootenai Tribe **Project Category:** Public Safety **Sub Class:** 165W2

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Statewide	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	91

Budget Determination: Actual | Estimated Start Date: Jul_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$86,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86,000.00	$16,860.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,860.00
$86,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$86,000.00**	**$16,860.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,860.00**

Project ID: 410709VR0190484 **Project Name:** Custer County Attorney **Project Category:** Public Safety **Sub Class:** 165W1

Project Abstract: 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	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$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**

Project ID: 410709WR0490588 **Project Name:** Dawson County DV Program **Project Category:** Public Safety **Sub Class:** 165W2

Project Abstract: 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,000.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
$20,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,000.00**	**$5,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,000.00**

Project ID: 410709GR0690625 **Project Name:** DOJ-Forensic Science Division **Project Category:** Public Safety **Sub Class:** 165W3

Project Abstract: LC/MS Instrument for Toxicology - To fund one laboratory technician and purchase an LC/MS instrument

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_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$200,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200,000.00	$192,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$192,400.00
$200,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$200,000.00**	**$192,400.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$192,400.00**

Project ID: 410709GR0190620 **Project Name:** DOJ-Law Enforcement Services **Project Category:** Public Safety **Sub Class:** 165W3

Project Abstract: Eastern MT Drug Task Force - To provide eastern Montana with a concentrated effort aimed at reducing the availablility 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	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	64

Budget Determination: Actual | Estimated Start Date: Jul_09 | Estimated Completion Date: Jun_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$134,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$134,400.00	$132,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132,400.00

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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$298,315.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$298,315.00**	**$296,315.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$296,315.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 410709GR0190619 **Project Name:** Flathead County Sheriff Office **Project Category:** Public Safety **Sub Class:** 165W3

Project Abstract: 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* *Active* *NA* *0* *No District Selected* *NA* *NA* *0* *Recipients/Clients* *561*

Budget Determination: Actual *Estimated Start Date: Jul_09* *Estimated Completion Date: Jun_10*

$377,159.00	$0.00	$0.00	$0.00	$0.00	$0.00	$377,159.00	$115,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115,000.00
$377,159.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$377,159.00**	**$115,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$115,000.00**

Project ID: 410709VR0590500 **Project Name:** Friends to Youth **Project Category:** Public Safety **Sub Class:** 165W1

Project Abstract: 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* *Active* *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	$11,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,900.00
$12,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,000.00**	**$11,900.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,900.00**

Project ID: 410709VR0190505 **Project Name:** Friendship Center of Helena **Project Category:** Public Safety **Sub Class:** 165W1

Project Abstract: 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* *Active* *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
$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**

Project ID: 410709GR0190622 **Project Name:** Gallatin County Sheriff Office **Project Category:** Public Safety **Sub Class:** 165W3

Project Abstract: Missouri River Drug Task Force - To reduce the use, distribution and manufacturing of dangerous drugs and to educate and involve the public concerning dangerous drugs and their effects. Service area includes Gallatin, Broadwater, Lewis and Clark and Park counties.

Statewide *NA* *Active* *NA* *0* *No District Selected* *NA* *NA* *0* *Recipients/Clients* *284*

Budget Determination: Actual *Estimated Start Date: Jul_09* *Estimated Completion Date: Jun_10*

$443,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$443,550.00	$290,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$290,662.00

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	$10,598.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,598.00
$508,250.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$508,250.00**	**$301,260.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$301,260.00**

Project ID: 410709WR0490591 **Project Name:** Glasgow Women's Resource **Project Category:** Public Safety **Sub Class:** 165W2

Project Abstract: Victim Witness Program - Provides 24-hour crisis line, shelter services, transporation services, victim support groups, provide intervention and immediate on-site response for victims of crime. Service area includes Valley, Daniels, Sheridan and Phillips counties.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Statewide	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	238

Budget Determination: Actual | Estimated Start Date: Jul_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$73,193.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73,193.00	$20,412.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,412.00
$73,193.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$73,193.00**	**$20,412.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,412.00**

Project ID: 410709GR0190618 **Project Name:** Havre City Police Department **Project Category:** Public Safety **Sub Class:** 165W3

Project Abstract: 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	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	159			

Budget Determination: Actual | Estimated Start Date: Jul_09 | Estimated Completion Date: Jun_10

$186,270.00	$0.00	$0.00	$0.00	$0.00	$0.00	$186,270.00	$186,270.00	$0.00	$0.00	$0.00	$0.00	$0.00	$186,270.00
$186,270.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$186,270.00**	**$186,270.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$186,270.00**

Project ID: 410709GR0190624 **Project Name:** Missoula CO Sheriff Office **Project Category:** Public Safety **Sub Class:** 165W3

Project Abstract: 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	Active	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	$142,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$142,000.00
$178,303.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$178,303.00**	**$142,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$142,000.00**

Project ID: 410709WR0590589 **Project Name:** Missoula County **Project Category:** Public Safety **Sub Class:** 165W2

Project Abstract: First STEP (Sexual Trauma Evaluation Program) Program - Work with child abuse victims and drug-endangered children as well as adult victims of sexual assault and domestic violence. Increase the capacity of the 24-hour on-call medical response program, train nurses to become SANE certified and increase outreach activities to area high schools and the University of Montana.

Missoula	NA	Active	Missoula	59802	No District Selected	NA	NA	0	Recipients/Clients	184			

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	$20,580.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,580.00

Missoula	NA	Active	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	$88,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$88,437.00
$187,735.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$187,735.00**	**$109,017.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$109,017.00**

Project ID: 410709GR0690612 **Project Name:** MT Board of Crime Control **Project Category:** Public Safety **Sub Class:** 165W3

Project Abstract: 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_10

$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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 410709WR0590577 **Project Name:** MT Dept of Justice **Project Category:** Public Safety **Sub Class:** 165W2

Project Abstract: Statewide Training - Purchase and distibution 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.

Statewide	*NA*		*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*Service Providers*		*54*
				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	$24,634.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,634.00
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_10*		
$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,000.00	$78,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$78,750.00
$153,434.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$153,434.00**	**$103,384.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$103,384.00**

Project ID: 410709WR0390587 **Project Name:** MT Legal Services Association **Project Category:** Public Safety **Sub Class:** 165W2

Project Abstract: 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*		*106*
				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	$34,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,490.00
Hill	*Paralegal for Havre*		*Active*	*Havre*	*59501*	*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*		*29*
				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
$120,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$120,000.00**	**$34,490.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$34,490.00**

Project ID: 410709WR0690581 **Project Name:** MT Supreme Court **Project Category:** Public Safety **Sub Class:** 165W2

Project Abstract: 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 progams 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	$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: 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
$241,574.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$241,574.00**	**$200,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$200,000.00**

Project ID: 4107VR09Pass **Project Name:** Recovery Act Victim Assistance **Project Category:** Public Safety **Sub Class:** 165W1

Project Abstract: Block grant for the Victims Assistance Formula Grant Program from the Office for Victims of Crime - Passthru

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*		
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$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

Project ID: 410709GR0190631 **Project Name:** Recovery Justice Assistance **Project Category:** Public Safety **Sub Class:** 165W3

Project Abstract: Troy Police - Shoulder microphones

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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	$2,110.00

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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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	$8,344.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$5,967.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.00	$5,940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,940.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Mccone	NA	Active	Circle	59215	No District Selected	NA	NA	0	Recipients/Clients	7

Budget Determination: Actual Estimated Start Date: Oct_09 Estimated Completion Date: Jun_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$17,088.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,088.00	$17,017.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,017.00

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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$7,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,900.00	$7,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,490.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Yellowstone	NA	Active	Billings	59103	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual Estimated Start Date: Oct_09 Estimated Completion Date: Jun_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$37,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,500.00	$17,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,500.00

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
Meagher	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$18,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,000.00	$13,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,500.00

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
Garfield	NA	Active	Jordan	59337	No District Selected	NA	NA	0	Recipients/Clients	13

Budget Determination: Actual Estimated Start Date: Oct_09 Estimated Completion Date: Jun_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$12,335.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,335.00	$10,137.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,137.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Roosevelt	NA	Active	Poplar	59255	No District Selected	NA	NA	0	Recipients/Clients	8

Budget Determination: Actual Estimated Start Date: Oct_09 Estimated Completion Date: Jun_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$10,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,161.00	$8,372.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,372.00

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
Valley	NA	Active	Glasgow	59230	No District Selected	NA	NA	0	Recipients/Clients	14
Budget Determination: Actual					Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$15,310.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,310.00	$14,218.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,218.00

Ravalli	NA	Active	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	$12,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,425.00

Teton	NA	Active	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	$10,116.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,116.00

Roosevelt	NA	Active	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	$2,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,460.00

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: Jun_10		

$62,360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62,360.00	$45,659.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,659.00

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		

$7,645.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,645.00	$7,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,615.00

Dawson	NA	Active	Glendive	59330	No District Selected	NA	NA	0	NA	0
Budget Determination: Actual					Estimated Start Date: Oct_09			Estimated Completion Date: Jun_10		

$6,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,800.00	$2,918.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,918.00

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

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	$8,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,700.00

Lewis & Clark	NA	Active	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	$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
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		
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		
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		
Stillwater	NA	Active	Columbus	59019	No District Selected	NA	NA	0	Recipients/Clients	3
Budget Determination: Actual						Estimated Start Date: Oct_09		Estimated Completion Date: Jun_10		
Stillwater	NA	Active	Columbus	59019	No District Selected	NA	NA	0	Recipients/Clients	4
Budget Determination: Actual						Estimated Start Date: Oct_09		Estimated Completion Date: Jun_10		
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		
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		
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: Jun_10		
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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	$10,670.00
$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	$7,331.00
$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	$17,713.00
$8,067.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,067.00	$7,477.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,477.00
$11,588.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,588.00	$5,111.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,111.00
$11,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,000.00	$10,304.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,304.00
$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
$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
$148,884.00	$0.00	$0.00	$0.00	$0.00	$0.00	$148,884.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$533,801.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$533,801.00**	**$305,698.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$305,698.00**

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 - 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 410709WR0490590 **Project Name:** Supporters of Abuse Free Envir **Project Category:** Public Safety **Sub Class:** 165W2

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Ravalli	NA	Active	Hamilton	59840	No District Selected	NA	NA	0	Recipients/Clients	97

Budget Determination: Actual | Estimated Start Date: Jul_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$80,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80,000.00	$40,072.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,072.00
$80,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$80,000.00**	**$40,072.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$40,072.00**

Project ID: 410709VR0490488 **Project Name:** Victim/Witness Assistance Serv **Project Category:** Public Safety **Sub Class:** 165W1

Project Abstract: 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.

County Name	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	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$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**

Project ID: 410709GR0190623 **Project Name:** Wolf Point Police Department **Project Category:** Public Safety **Sub Class:** 165W3

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$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**

Project ID: 410709VR0190482 **Project Name:** YWCA of Billings **Project Category:** Public Safety **Sub Class:** 165W1

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Yellowstone	NA	Active	Yellowstone	59101	No District Selected	NA	NA	0	Recipients/Clients	508

Budget Determination: Actual | Estimated Start Date: Jul_09 | Estimated Completion Date: Jun_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$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**

Project ID: 410709VR0190490 **Project Name:** YWCA of Great Falls **Project Category:** Public Safety **Sub Class:** 165W1

Project Abstract: 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
Cascade	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$100,805.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,805.00	$89,451.00	$0.00	$0.00	$0.00	$0.00	$0.00	$89,451.00
$100,805.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100,805.00**	**$89,451.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$89,451.00**

Project ID: 410709VR0190476 **Project Name:** YWCA of Missoula **Project Category:** Public Safety **Sub Class:** 165W1

Project Abstract: Pathways Program - Provides shelter, counseling, support groups, personal advocacy and a 24-hour crisis hotline.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Missoula	NA	Active	Missoula	59802	No District Selected	NA	NA	0	Recipients/Clients	2390

Budget Determination: Actual — Estimated Start Date: Jul_09 — Estimated Completion Date: Jun_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Missoula	NA	Active	Missoula	59802	No District Selected	NA	NA	0	Recipients/Clients	1432

Budget Determination: Actual — Estimated Start Date: Jul_09 — Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$47,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47,500.00	$39,765.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39,765.00
$100,472.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100,472.00**	**$92,737.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$92,737.00**
$4,670,430.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,670,430.00**	**$2,741,954.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,741,954.00**

Department of Administration

Report Period Jun_10

Project ID: 610100000000002 **Project Name:** Interoperability Montana **Project Category:** Public Safety **Sub Class:** 605W2

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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Richland	Build-out of Interoperability Montana Communication Project deployment.	Active	Sidney	59270	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate — Estimated Start Date: Oct_09 — Estimated Completion Date: Jul_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,985.00	$0.00	$65,985.00

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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$153,500.00	$0.00	$153,500.00	$0.00	$0.00	$0.00	$0.00	$39,734.00	$0.00	$39,734.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$314,000.00	$0.00	$314,000.00	$0.00	$0.00	$0.00	$0.00	$13,727.00	$0.00	$13,727.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$282,500.00	$0.00	$282,500.00	$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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$35,714.00	$0.00	$35,714.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Dawson	Build-out of Interoperability Montana Communication Project deployment.	Active	Glendive	59330	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	$35,714.00	$0.00	$35,714.00	$0.00	$0.00	$0.00	$0.00	$14,026.00	$0.00	$14,026.00

Custer	Build-out of Interoperability Montana Communication Project deployment.	Active	Miles City	59301	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	$35,714.00	$0.00	$35,714.00	$0.00	$0.00	$0.00	$0.00	$40,294.00	$0.00	$40,294.00

Garfield	Build-out of Interoperability Montana Communication Project deployment.	Active	Jordan	59337	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	$35,714.00	$0.00	$35,714.00	$0.00	$0.00	$0.00	$0.00	$66,646.00	$0.00	$66,646.00

Mccone	Build-out of Interoperability Montana Communication Project deployment.	Active	Circle	59215	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	$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

Budget Determination: Estimate | Estimated Start Date: Oct_09 | Estimated Completion Date: Jul_11

$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
$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**	**$240,412.00**	**$0.00**	**$240,412.00**

Project ID: 610100000000001 **Project Name:** St of MT Data Centers **Project Category:** All Other Funding **Sub Class:** 605W1

Project Abstract: Equipment for the State of MT Data Center (SMDC).

Custer	Equipment for the SMDC.	Active	Miles City	59301	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate | Estimated Start Date: Jan_10 | 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	$0.00	$0.00	$0.00

Lewis & Clark	Equipment for the SMDC.	Active	Helena	59620	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate | Estimated Start Date: Jan_10 | Estimated Completion Date: Dec_10

$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	$1,125,271.00	$0.00	$1,125,271.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$3,500,000.00**	**$0.00**	**$3,500,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,125,271.00**	**$0.00**	**$1,125,271.00**
$0.00	**$0.00**	**$0.00**	**$0.00**	**$4,500,000.00**	**$0.00**	**$4,500,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,365,683.00**	**$0.00**	**$1,365,683.00**

Department of Commerce

Report Period Jun_10

Project ID: 650181SFF09340 **Project Name:** Absarokee Elem **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
Stillwater	NA	Active	Absarokee	59001	Absarokee Elem	NA	NA	28060	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$28,060.00	$28,060.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,254.00	$25,254.00
$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**	**$25,254.00**	**$25,254.00**

Project ID: 650181QS09203 **Project Name:** Absarokee Elementary **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$48,004.00	$48,004.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48,004.00**	**$48,004.00**

Project ID: 650181SFF09341 **Project Name:** Absarokee H S **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$17,747.00	$17,747.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,747.00**	**$17,747.00**

Project ID: 650160MP09002 **Project Name:** Alberton **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Street Repairs and Paving

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Mineral	NA	Scheduled	NA	0	No District Selected	Knife River	Missoula, MT	0	Recipients/Clients	420

Budget Determination: Actual — Estimated Start Date: Aug_10 — Estimated Completion Date: Aug_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$13,126.00	$0.00	$13,126.00	$0.00	$0.00	$0.00	$0.00	$11,813.00	$0.00	$11,813.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$13,126.00**	**$0.00**	**$13,126.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,813.00**	**$0.00**	**$11,813.00**

Project ID: 650181QS09204 **Project Name:** Alberton K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$50,000.00	$50,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50,000.00	$50,000.00

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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$29,621.00	$29,621.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,621.00	$29,621.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$9,000.00	$9,000.00	$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**	**$88,621.00**	**$88,621.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$88,621.00**	**$88,621.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09396 **Project Name:** Alder Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Madison	*NA*		*Active*	*Alder*	*59710*	*Alder Elem*	*Steven Cole Dornhoff*	*Belgrade, MT.*		*3150*	*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	$3,150.00	$3,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,835.00	$2,835.00
$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**	**$2,835.00**	**$2,835.00**

Project ID: 650181SFF09002 **Project Name:** Amsterdam Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

Project ID: 650181SFF09350 **Project Name:** Anaconda Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Anaconda-Deer Lodge	*NA*		*Active*	*Anaconda*	*59711*	*Anaconda Elem*	*Harris Construction*	*Anaconda, MT.*		*101163*	*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	$101,163.00	$101,163.00	$0.00	$0.00	$0.00	$0.00	$0.00	$91,047.00	$91,047.00
$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**	**$91,047.00**	**$91,047.00**

Project ID: 650181SFF09351 **Project Name:** Anaconda H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Anaconda-Deer Lodge	*NA*		*Active*	*Anaconda*	*59711*	*Anaconda H S*	*Ray Peterson Electric, Zane'*	*Anaconda, MT.*		*49426*	*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	$49,426.00	$49,426.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,484.00	$44,484.00
$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**	**$44,484.00**	**$44,484.00**

Project ID: 650181QS09205 **Project Name:** Anaconda Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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
$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**

Project ID: 650160MP09003 **Project Name:** Anaconda-Deer Lodge **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Street Light 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
Anaconda-Deer Lodge	NA	Active	NA	0	No District Selected	Stanhly Engineering and Ass	Helena, MT	0	NA	166

Budget Determination: Actual | Estimated Start Date: Mar_10 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$140,948.00	$0.00	$140,948.00	$0.00	$0.00	$0.00	$0.00	$126,853.00	$0.00	$126,853.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$140,948.00**	**$0.00**	**$140,948.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$126,853.00**	**$0.00**	**$126,853.00**

Project ID: 650181QS09025 **Project Name:** Anderson Elem **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$7,700.00	$7,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,700.00	$7,700.00

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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$25,871.00	$25,871.00	$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**	**$33,571.00**	**$33,571.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,571.00**	**$33,571.00**

Project ID: 650181SFF09101 **Project Name:** Arlee Elem **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$46,275.00	$46,275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46,275.00	$46,275.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$46,275.00**	**$46,275.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$46,275.00**	**$46,275.00**

Project ID: 650181SFF09099 **Project Name:** Arlee H S **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
Lake	NA	Active	Arlee	59801	Arlee H S	Schellinger Construction Co	Columbia Falls, MT.	20273	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$20,273.00	$20,273.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,246.00	$18,246.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,273.00**	**$20,273.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,246.00**	**$18,246.00**

Project ID: 650181QS09174 **Project Name:** Arlee Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$12,041.00	$12,041.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,041.00	$12,041.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,041.00**	**$12,041.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,041.00**	**$12,041.00**

Project ID: 650181SFF09397 **Project Name:** Arrowhead Elem **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
Park	NA	Scheduled	Pray	59065	Arrowhead Elem	NA	NA	21577	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$21,577.00	$21,577.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,420.00	$19,420.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,577.00**	**$21,577.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,420.00**	**$19,420.00**

Project ID: 650181SFF09288 **Project Name:** Ashland Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$11,129.00	$11,129.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,129.00**	**$11,129.00**

Project ID: 650151STED1002 **Project Name:** ASSINIBOINE & SIOUX TRIBES **Project Category:** Energy and Weatherization **Sub Class:** 720W5

Project Abstract: 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	Billings, MT	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	$617,938.00	$0.00	$617,938.00	$0.00	$0.00	$0.00	$0.00	$556,144.00	$0.00	$556,144.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$617,938.00**	**$0.00**	**$617,938.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$556,144.00**	**$0.00**	**$556,144.00**

Project ID: 650181SFF09302 **Project Name:** Auchard Creek Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Lewis & Clark	NA	Scheduled	Wolf Creek	59648	Auchard Creek Elem	NA	NA	3780	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	$3,780.00	$3,780.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,402.00	$3,402.00
$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**	**$3,402.00**	**$3,402.00**

Project ID: 650181SFF09207 **Project Name:** Augusta Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Lewis & Clark	NA	Not Scheduled	Augusta	59410	Augusta Elem	NA	NA	12864	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	$12,864.00	$12,864.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,578.00	$11,578.00
$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**	**$11,578.00**	**$11,578.00**

Project ID: 650181SFF09209 **Project Name:** Augusta H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Lewis & Clark	NA	Not Scheduled	Augusta	59410	Augusta H S	NA	NA	11546	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	$11,546.00	$11,546.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,392.00	$10,392.00
$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**	**$10,392.00**	**$10,392.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181QS09083 **Project Name:** Augusta Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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	$4,595.00	$4,595.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,595.00	$4,595.00

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-Kl* *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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$147,839.00**	**$147,839.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$138,137.00**	**$138,137.00**

Project ID: 650181SFF09303 **Project Name:** Avon Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Powell *NA* *Scheduled* *Avon* *59713* *Avon Elem* *NA* *NA* *6379* *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	$6,379.00	$6,379.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,741.00	$5,741.00
$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**	**$5,741.00**	**$5,741.00**

Project ID: 650181SFF09138 **Project Name:** Ayers Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Fergus *NA* *Scheduled* *Grass Range* *59032* *Ayers Elem* *NA* *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	$1,417.00	$1,417.00
$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**	**$1,417.00**	**$1,417.00**

Project ID: 650160MP09004 **Project Name:** Bainville **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Simard Park Improvements - Sprinkler Systems and Sidewalks

Roosevelt *NA* *Scheduled* *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	$11,095.00	$0.00	$11,095.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$11,095.00**	**$0.00**	**$11,095.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650181QS09149 **Project Name:** Bainville K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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		
Roosevelt	NA	Not Scheduled	Bainville	59212	Bainville K-12 Schools	NA	NA	27956	School Facilities	1
		Budget Determination: Actual				Estimated Start Date: Nov_09		Estimated Completion Date: Sep_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$14,600.00	$14,600.00	$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	$27,956.00	$27,956.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,160.00	$25,160.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$42,556.00**	**$42,556.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$39,760.00**	**$39,760.00**

Project ID: 650160MP09005 **Project Name:** Baker **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Storm Drain Installation on South Montana 7 and Secondary 322

Fallon	NA	Active	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	$35,790.00	$0.00	$35,790.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$39,767.00**	**$0.00**	**$39,767.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$35,790.00**	**$0.00**	**$35,790.00**

Project ID: 650181QS09055 **Project Name:** Baker K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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		
Fallon	NA	Active	Baker	59313	Baker K-12 Schools	Yellowstone Electric Compay	Billings, MT.	68901	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	$26,050.00	$26,050.00	$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	$68,901.00	$68,901.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62,011.00	$62,011.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$94,951.00**	**$94,951.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$88,061.00**	**$88,061.00**

Project ID: 650181SFF09266 **Project Name:** Basin Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650181SFF09224 **Project Name:** Bear Paw Cooperative **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09380 **Project Name:** Bear Paw Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Blaine *NA* *Not Scheduled* *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
$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**

Project ID: 650160MP09006 **Project Name:** Bearcreek **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Town Hall Renovation and Repairs

Carbon *NA* *Scheduled* *NA* *0* *No District Selected* *NA* *NA* *0* *NA* *0*

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	$6,726.00	$0.00	$6,726.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$7,473.00**	**$0.00**	**$7,473.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,726.00**	**$0.00**	**$6,726.00**

Project ID: 650160CP09002 **Project Name:** Beaverhead **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: County Courthouse Repair

Beaverhead *NA* *Active* *NA* *0* *No District Selected* *KB Construction* *Dillon, MT* *0* *Homes/Buildings* *1*

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	$177,919.00	$0.00	$177,919.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$197,687.00**	**$0.00**	**$197,687.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$177,919.00**	**$0.00**	**$177,919.00**

Project ID: 650160TSEP10467 **Project Name:** Beaverhead County **Project Category:** Transportation/Infrastructure **Sub Class:** 730W7

Project Abstract: 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* *Active* *NA* *0* *No District Selected* *RE Miller and Sons* *Dillon, MT* *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	$290,668.00	$290,668.00	$0.00	$0.00	$0.00	$0.00	$0.00	$243,702.00	$243,702.00
$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**	**$243,702.00**	**$243,702.00**

Project ID: 650181SFF09001 **Project Name:** Beaverhead County H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Beaverhead *NA* *Active* *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
$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**

Project ID: 650181QS09238 **Project Name:** Beaverhead County High School **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$38,368.00	$38,368.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$38,368.00**	**$38,368.00**

Project ID: 650181SFF09381 **Project Name:** Belfry K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
Carbon	NA	Scheduled	Belfry	59008	Belfry K-12 Schools	NA	NA	20081	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$20,081.00	$20,081.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,073.00	$18,073.00
$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**	**$18,073.00**	**$18,073.00**

Project ID: 650160MP09007 **Project Name:** Belgrade **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Street Intersection Reconstruction and Sidewalk Extension

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Gallatin	NA	Not Scheduled	NA	0	No District Selected	NA	NA	0	Recipients/Clients	8185

Budget Determination: Actual | Estimated Start Date: Aug_10 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$132,506.00	$0.00	$132,506.00	$0.00	$0.00	$0.00	$0.00	$119,256.00	$0.00	$119,256.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$132,506.00**	**$0.00**	**$132,506.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$119,256.00**	**$0.00**	**$119,256.00**

Project ID: 650181SFF09296 **Project Name:** Belgrade Elem **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
Gallatin	NA	Scheduled	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$218,827.00	$218,827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$196,944.00	$196,944.00
$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**	**$196,944.00**	**$196,944.00**

Project ID: 650181SFF09297 **Project Name:** Belgrade H S **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
Gallatin	NA	Active	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: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$90,190.00	$90,190.00	$0.00	$0.00	$0.00	$0.00	$0.00	$81,171.00	$81,171.00
$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**	**$81,171.00**	**$81,171.00**

Project ID: 650181QS09107 **Project Name:** Belgrade Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$103,096.00	$103,096.00	$0.00	$0.00	$0.00	$0.00	$0.00	$103,096.00	$103,096.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$20,155.00	$20,155.00	$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**	**$152,596.00**	**$152,596.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$152,596.00**	**$152,596.00**

Project ID: 650160MP09008 **Project Name:** Belt **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Replace Concrete Water Storage Tank

Cascade	NA	Scheduled	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	$16,064.00	$0.00	$16,064.00	$0.00	$0.00	$0.00	$0.00	$14,458.00	$0.00	$14,458.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$16,064.00**	**$0.00**	**$16,064.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,458.00**	**$0.00**	**$14,458.00**

Project ID: 650181SFF09174 **Project Name:** Belt Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Cascade	NA	Not Scheduled	Belt	59412	Belt Elem	NA	NA	30279	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	$30,279.00	$30,279.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,251.00	$27,251.00
$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**	**$27,251.00**	**$27,251.00**

Project ID: 650181SFF09176 **Project Name:** Belt H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Cascade	NA	Not Scheduled	Belt	59412	Belt H S	NA	NA	16295	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	$16,295.00	$16,295.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,665.00	$14,665.00
$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**	**$14,665.00**	**$14,665.00**

Project ID: 650181SFF09226 **Project Name:** Benton Lake Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650181SFF09268 **Project Name:** Biddle Elem **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
Powder River	NA	Active	Biddle	59314	Biddle Elem	Lee's Computer Sales & Rep	Broadus, MT.	1575	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,575.00	$1,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,417.00	$1,417.00
$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**	**$1,417.00**	**$1,417.00**

Project ID: 650174HCE10008 **Project Name:** BIG BOULDER RESIDENCES **Project Category:** Tax Relief **Sub Class:** 760W2

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$1,792,396.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,792,396.00	$205,751.00	$0.00	$0.00	$0.00	$0.00	$0.00	$205,751.00
$1,792,396.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,792,396.00**	**$205,751.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$205,751.00**

Project ID: 650174TC10002 **Project Name:** BIG BOULDER RESIDENCES, IN **Project Category:** Tax Relief **Sub Class:** 760W1

Project Abstract: 36 units of affordable housing

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$5,160,219.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,160,219.00	$54,155.00	$0.00	$0.00	$0.00	$0.00	$0.00	$54,155.00
$5,160,219.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,160,219.00**	**$54,155.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$54,155.00**

Project ID: 650181SFF09409 **Project Name:** Big Country 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
Custer	NA	Scheduled	Miles City	59301	Big Country Coop	NA	NA	7954	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$7,954.00	$7,954.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,158.00	$7,158.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,954.00**	**$7,954.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,158.00**	**$7,158.00**

Project ID: 650181SFF09349 **Project Name:** Big Dry Creek Elem **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650181QS09192 **Project Name:** Big Fork Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$73,838.00	$73,838.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73,838.00	$73,838.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$73,838.00**	**$73,838.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$73,838.00**	**$73,838.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650160CP09003 **Project Name:** Big Horn **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Little Horn Road Reconstruction

Big Horn *NA* *Scheduled* *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	$192,702.00	$0.00	$192,702.00	$0.00	$0.00	$0.00	$0.00	$173,432.00	$0.00	$173,432.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$192,702.00**	**$0.00**	**$192,702.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$173,432.00**	**$0.00**	**$173,432.00**

Project ID: 650160MP09009 **Project Name:** Big Sandy **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Sewer Main Replacement and Resurface Johannnes Avenue

Chouteau *NA* *Scheduled* *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	$20,200.00	$0.00	$20,200.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,200.00**	**$0.00**	**$20,200.00**

Project ID: 650181SFF09199 **Project Name:** Big Sandy Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

Project ID: 650181SFF09201 **Project Name:** Big Sandy H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

Project ID: 650181QS09074 **Project Name:** Big Sandy Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,531.00**	**$6,531.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,531.00**	**$6,531.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09178 **Project Name:** Big Sky SE Coop **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Pondera NA Scheduled Conrad 59425 Big Sky SE Coop NA NA 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	$21,404.00	$21,404.00
$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**	**$21,404.00**	**$21,404.00**

Project ID: 650160MP09010 **Project Name:** Big Timber **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: 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
$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**

Project ID: 650181SFF09114 **Project Name:** Big Timber Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Sweet Grass NA Active Big Timber 59011 Big Timber Elem Rich's Flooring Belgrade, MT. 43437 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	$43,137.00	$43,137.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,824.00	$38,824.00

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48,837.00**	**$48,837.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$44,524.00**	**$44,524.00**

Project ID: 650181SFF09069 **Project Name:** Bigfork Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

Project ID: 650181SFF09071 **Project Name:** Bigfork H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$7,600.00	$7,600.00	$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**	**$56,012.00**	**$56,012.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$56,012.00**	**$56,012.00**

Project ID: 650160MP09011 **Project Name:** Billings **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: 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
Yellowstone	NA	Active	NA	0	No District Selected	CMG Construction	Billings, MT	0	Recipients/Clients	7000

Budget Determination: Actual Estimated Start Date: May_09 Estimated Completion Date: Aug_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,650,688.00	$0.00	$1,650,688.00	$0.00	$0.00	$0.00	$0.00	$1,485,619.00	$0.00	$1,485,619.00
$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**	**$1,485,619.00**	**$0.00**	**$1,485,619.00**

Project ID: 650181SFF09032 **Project Name:** Billings Elem **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
Yellowstone	NA	Active	Billings	59101	Billings Elem	Empire, Jones Const, Steven	Billings, MT.	1234596	School Facilities	1

Budget Determination: Actual Estimated Start Date: Nov_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,234,596.00	$1,234,596.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,111,137.00	$1,111,137.00
$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**	**$1,111,137.00**	**$1,111,137.00**

Project ID: 650181SFF09034 **Project Name:** Billings H S **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
Yellowstone	NA	Active	Billings	59101	Billings H S	Precision Plumb&Heat, Redd	Billings, MT.	613289	School Facilities	1

Budget Determination: Actual Estimated Start Date: Nov_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$613,289.00	$613,289.00	$0.00	$0.00	$0.00	$0.00	$0.00	$551,960.00	$551,960.00
$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**	**$551,960.00**	**$551,960.00**

Project ID: 650181QS09091 **Project Name:** Billings Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$564,000.00	$564,000.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$564,000.00**	**$564,000.00**

Project ID: 650151BIO09001 **Project Name:** Biomass Energy **Project Category:** Energy and Weatherization **Sub Class:** 720W6

Project Abstract: 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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$181,459.00	$0.00	$181,459.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$181,459.00**	**$0.00**	**$181,459.00**

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

Project ID: 650181SFF09352 **Project Name:** Birney Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Rosebud *NA* *Scheduled* *Birney* *59012* *Birney Elem* *NA* *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	$1,418.00	$1,418.00
$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**	**$1,418.00**	**$1,418.00**

Project ID: 650181SFF09410 **Project Name:** Bitterroot Valley Coop **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Ravalli *NA* *Active* *Stevensville* *59870* *Bitterroot Valley Coop* *NA* *NA* *35752* *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	$35,752.00	$35,752.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,177.00	$32,177.00
$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**	**$32,177.00**	**$32,177.00**

Project ID: 650151ICED10003 **Project Name:** BLACKFEET CD INITIATIVE **Project Category:** Workforce **Sub Class:** 720W3

Project Abstract: 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* *1*

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
$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**

Project ID: 650151STED1006 **Project Name:** BLACKFEET TRIBE **Project Category:** Water and Environment **Sub Class:** 720W5

Project Abstract: 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	$556,144.00	$0.00	$556,144.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$617,938.00**	**$0.00**	**$617,938.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$556,144.00**	**$0.00**	**$556,144.00**

Project ID: 650160CP09004 **Project Name:** Blaine **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: County Building Improvements

Blaine *NA* *Active* *NA* *0* *No District Selected* *Ragsdale Construction* *Harlem, MT* *0* *Recipients/Clients* *7009*

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
$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**

Project ID: 650181SFF09092 **Project Name:** Bloomfield Elem **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
Dawson	NA	Not Scheduled	Bloomfield	59315	Bloomfield Elem	NA	NA	1683	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Nov_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,638.00	$1,638.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,474.00	$1,474.00
$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**	**$1,474.00**	**$1,474.00**

Project ID: 650181SFF09304 **Project Name:** Blue Creek Elem **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
Yellowstone	NA	Scheduled	Billings	59101	Blue Creek Elem	NA	NA	30712	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$30,712.00	$30,712.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,712.00	$30,712.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$4,500.00	$4,500.00	$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**	**$35,212.00**	**$35,212.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$35,212.00**	**$35,212.00**

Project ID: 650181SFF09353 **Project Name:** Bonner Elem **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
Missoula	NA	Active	Bonner	59823	Bonner Elem	Rocky Mountain Electrical Co	Milltown, MT.	44100	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$44,100.00	$44,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39,690.00	$39,690.00
$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**	**$39,690.00**	**$39,690.00**

Project ID: 650160MP09012 **Project Name:** Boulder **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Water System Treatment Project

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$32,645.00	$0.00	$32,645.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32,645.00**	**$0.00**	**$32,645.00**

Project ID: 650181SFF09411 **Project Name:** Boulder Elem **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$22,755.00	$22,755.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,755.00**	**$22,755.00**

Project ID: 650181SFF09305 **Project Name:** Box Elder Elem **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
Hill	NA	Active	Box Elder	59521	Box Elder Elem	Combustion Service	Great Falls, MT.	48091	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$48,091.00	$48,091.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,282.00	$43,282.00
$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**	**$43,282.00**	**$43,282.00**

Project ID: 650181SFF09306 **Project Name:** Box Elder H S **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
Hill	NA	Active	Box Elder	59521	Box Elder H S	Schine Electric	Havre, MT.	19634	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$19,634.00	$19,634.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,670.00	$17,670.00
$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**	**$17,670.00**	**$17,670.00**

Project ID: 650181QS09092 **Project Name:** Box Elder Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$128,697.00	$128,697.00	$0.00	$0.00	$0.00	$0.00	$0.00	$128,697.00	$128,697.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$3,980.00	$3,980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,980.00	$3,980.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$3,980.00	$3,980.00	$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**	**$136,657.00**	**$136,657.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$136,657.00**	**$136,657.00**

Project ID: 650160MP09013 **Project Name:** Bozeman **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: City Vehicle Maintenance Shop, ADA Pedestrian Ramp Improvements, Bogert Park Improvements and Sidewalk Replacement, Depot Park - phase 2 improvements, N. 7th & Oak Street Sidewalk Improvements

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Gallatin	NA	Active	NA	0	No District Selected	Dermco Lavine	Minneapolis, MN	0	Recipients/Clients	38000

Budget Determination: Actual — Estimated Start Date: Apr_10 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$622,138.00	$0.00	$622,138.00	$0.00	$0.00	$0.00	$0.00	$559,925.00	$0.00	$559,925.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$622,138.00**	**$0.00**	**$622,138.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$559,925.00**	**$0.00**	**$559,925.00**

Project ID: 650181QS09075 **Project Name:** Bozeman Elem **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$48,950.00	$48,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,950.00	$48,950.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$423,982.00	$423,982.00	$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**	**$472,932.00**	**$472,932.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$472,932.00**	**$472,932.00**

Project ID: 650181SFF09299 **Project Name:** Bozeman H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$222,146.00	$222,146.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$222,146.00**	**$222,146.00**

Project ID: 650181QS09217 **Project Name:** Bozeman Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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	$375,511.00	$375,511.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$375,511.00**	**$375,511.00**

Project ID: 650160TSEP08368 **Project Name:** Brady Co. W&S District **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: Rehabilitate two lagoons and install spray irrigation for wastewater effulent.

Pondera	NA	Active	NA	0	No District Selected	Nelcon, Inc.	Kalispell, MT	0	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	$750,000.00	$750,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$722,354.00	$722,354.00
$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**	**$722,354.00**	**$722,354.00**

Project ID: 650160MP09014 **Project Name:** Bridger **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Street And Sidewalk Repairs

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	$20,228.00	$0.00	$20,228.00	$0.00	$0.00	$0.00	$0.00	$20,208.00	$0.00	$20,208.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$20,228.00**	**$0.00**	**$20,228.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,208.00**	**$0.00**	**$20,208.00**

Project ID: 650181SFF09295 **Project Name:** Bridger K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Carbon	NA	Not Scheduled	Bridger	59014	Bridger K-12 Schools	NA	NA	34680	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	$34,680.00	$34,680.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,212.00	$31,212.00
$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**	**$31,212.00**	**$31,212.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181BB09001 **Project Name:** Broadband Mapping **Project Category:** All Other Funding **Sub Class:** 785W1

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.

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	$270,000.00	$0.00	$270,000.00	$0.00	$0.00	$0.00	$0.00	$55,221.00	$0.00	$55,221.00

Statewide *NA* *Active* *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	$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: Aug_09* *Estimated Completion Date: Aug_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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$300,000.00**	**$0.00**	**$300,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$85,221.00**	**$0.00**	**$85,221.00**

Project ID: 650160MP09015 **Project Name:** Broadus **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Addition To City Hall For Police Department And Sewer Lagoon Repairs

Powder River *NA* *Scheduled* *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	$15,767.00	$0.00	$15,767.00	$0.00	$0.00	$0.00	$0.00	$14,191.00	$0.00	$14,191.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$15,767.00**	**$0.00**	**$15,767.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,191.00**	**$0.00**	**$14,191.00**

Project ID: 650181SFF09156 **Project Name:** Broadus Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Powder River *NA* *Active* *Broadus* *59317* *Broadus Elem* *Alderman Oil, Copps Hardwa* *Broadus, MT., Billings, MT.* *27848* *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	$27,847.00	$27,847.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,063.00	$25,063.00
$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**	**$25,063.00**	**$25,063.00**

Project ID: 650181QS09099 **Project Name:** Broadus Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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	$19,233.00	$19,233.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,958.00	$17,958.00
$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**

Project ID: 650160MP09016 **Project Name:** Broadview **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: General Repairs and Maintenance

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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* *Scheduled* *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	$8,832.00	$0.00	$8,832.00	$0.00	$0.00	$0.00	$0.00	$7,949.00	$0.00	$7,949.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$8,832.00**	**$0.00**	**$8,832.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,949.00**	**$0.00**	**$7,949.00**

Project ID: 650181SFF09103 **Project Name:** Broadview Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

Project ID: 650181SFF09105 **Project Name:** Broadview H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

Project ID: 650181QS09100 **Project Name:** Broadview Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
$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**

Project ID: 650160CP09005 **Project Name:** Broadwater **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: 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
$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**

Project ID: 650151CDBG10005 **Project Name:** BROADWATER COUNTY **Project Category:** Workforce **Sub Class:** 720W2

Project Abstract: Grant to Broadwater County for Loan to Centennial Wood 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$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**

Project ID: 650160MP09017 **Project Name:** Brockton **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Wastewater System Repairs and Street and Alley Repairs

Roosevelt	NA	Finished	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	$9,657.00	$0.00	$9,657.00	$0.00	$0.00	$0.00	$0.00	$8,692.00	$0.00	$8,692.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$9,657.00**	**$0.00**	**$9,657.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,692.00**	**$0.00**	**$8,692.00**

Project ID: 650181SFF09073 **Project Name:** Brockton Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

Project ID: 650181SFF09130 **Project Name:** Brockton H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Roosevelt	NA	Scheduled	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
$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**

Project ID: 650181QS09027 **Project Name:** Brockton Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$89,670.00**	**$89,670.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$86,844.00**	**$86,844.00**

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

Project ID: 650151INEQ10034 **Project Name:** Bronwing Community Dev Corp **Project Category:** All Other Funding **Sub Class:** 720W3

Project Abstract: Indian Equity funds support Indian entrepreneurship. This project provides Indianpreneurship training.

Pondera NA Active NA 0 No District Selected NA NA 3000 NA 0

Budget Determination: Actual Estimated Start Date: Jan_10 Estimated Completion Date: Jun_10

$0.00	$0.00	$0.00	$0.00	$7,000.00	$0.00	$7,000.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$7,000.00**	**$0.00**	**$7,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,000.00**	**$0.00**	**$3,000.00**

Project ID: 650181SFF09395 **Project Name:** Brorson Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Richland NA Scheduled Sidney 59270 Brorson Elem NA 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	$1,417.00	$1,417.00
$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**	**$1,417.00**	**$1,417.00**

Project ID: 650160MP09018 **Project Name:** Browning **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Street And Sidewalk Repairs

Glacier NA Scheduled NA 0 No District Selected NA NA 0 Recipients/Clients 1057

Budget Determination: Actual Estimated Start Date: Jul_10 Estimated Completion Date: Aug_10

$0.00	$0.00	$0.00	$0.00	$23,662.00	$0.00	$23,662.00	$0.00	$0.00	$0.00	$0.00	$21,296.00	$0.00	$21,296.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$23,662.00**	**$0.00**	**$23,662.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,296.00**	**$0.00**	**$21,296.00**

Project ID: 650181SFF09058 **Project Name:** Browning Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Glacier NA Active Browning 59417 Browning Elem AD Graphics, Liberty Electric, Browning, MT., Chester, MT., Helena, 211543 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	$211,543.00	$211,543.00	$0.00	$0.00	$0.00	$0.00	$0.00	$190,389.00	$190,389.00
$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**	**$190,389.00**	**$190,389.00**

Project ID: 650181SFF09060 **Project Name:** Browning H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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: Aug_09 Estimated Completion Date: Sep_10

$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	$74,964.00	$74,964.00
$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**	**$74,964.00**	**$74,964.00**

Project ID: 650181QS09068 **Project Name:** Browning Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$66,673.00**	**$66,673.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$66,673.00**	**$66,673.00**

Project ID: 650174HCE10007 **Project Name:** BUTTE AFFORDABLE HOUSING **Project Category:** Tax Relief **Sub Class:** 760W2

Project Abstract: 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	$79,254.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79,254.00
$1,431,487.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,431,487.00**	**$79,254.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$79,254.00**

Project ID: 650181SFF09062 **Project Name:** Butte Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Butte Silver Bow	NA	Active	Butte	59701	Butte Elem	West MT Engineers, Brown	Missoula, MT., Butte, MT.	338282	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	$338,282.00	$338,282.00	$0.00	$0.00	$0.00	$0.00	$0.00	$304,454.00	$304,454.00
$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**	**$304,454.00**	**$304,454.00**

Project ID: 650181SFF09064 **Project Name:** Butte H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Butte Silver Bow	NA	Active	Butte	59701	Butte H S	Western Montana Engineers,	Missoula, MT., Butte, MT.	173998	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	$173,998.00	$173,998.00	$0.00	$0.00	$0.00	$0.00	$0.00	$156,598.00	$156,598.00

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$209,698.00**	**$209,698.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$192,298.00**	**$192,298.00**

Project ID: 650181QS09089 **Project Name:** Butte Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650160MP09019 **Project Name:** Butte-Silver Bow **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: repair of asphalt on certain sections of Main Street

Butte Silver Bow | NA | Active | 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	$502,344.00	$0.00	$502,344.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$558,160.00**	**$0.00**	**$558,160.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$502,344.00**	**$0.00**	**$502,344.00**

Project ID: 650181SFF09157 **Project Name:** Bynum Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Teton | NA | Active | Bynum | 59419 | Bynum Elem | Capital City Hardwood, Inc. | Great Falls, MT. | 5512 | 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	$5,512.00	$5,512.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,961.00	$4,961.00
$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**	**$4,961.00**	**$4,961.00**

Project ID: 650181SFF09211 **Project Name:** Canyon Creek Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Yellowstone | NA | Active | Billings | 59101 | Canyon Creek Elem | Knife River | Billings, MT. | 28507 | 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	$28,507.00	$28,507.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,657.00	$25,657.00
$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**	**$25,657.00**	**$25,657.00**

Project ID: 650181QS09176 **Project Name:** Canyon Creek Elementary **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,574.00**	**$21,574.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,574.00**	**$21,574.00**

Project ID: 650160CP09006 **Project Name:** Carbon **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: West Fork Road Expansion

Carbon | NA | Active | NA | 0 | No District Selected | Triple S Excavation | Red Lodge, MT. | 0 | Homes/Buildings | 300

Budget Determination: Actual | Estimated Start Date: Nov_09 | Estimated Completion Date: Sep_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	$139,221.00	$0.00	$139,221.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$154,690.00**	**$0.00**	**$154,690.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$139,221.00**	**$0.00**	**$139,221.00**

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

Project ID: 650160TSEP10476 **Project Name:** Carbon County **Project Category:** Transportation/Infrastructure **Sub Class:** 730W7

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.

Carbon	*NA*		*Active*	*NA*	*0*	*No District Selected*	*D.W. Oxendahl*	*Worden, MT*		*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	$492,915.00	$492,915.00	$0.00	$0.00	$0.00	$0.00	$0.00	$314,366.00	$314,366.00	
$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**	**$314,366.00**	**$314,366.00**	

Project ID: 650181SFF09412 **Project Name:** Cardwell Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Jefferson	*NA*		*Active*	*Cardwell*	*59721*	*Cardwell Elem*	*CSA Heating & Cooling*	*Toston, MT.*		*9516*	*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	$9,516.00	$9,516.00	$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**	**$9,516.00**	**$9,516.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,564.00**	**$8,564.00**	

Project ID: 650160CP09007 **Project Name:** Carter **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Gravel Crushing

Carter	*NA*		*Scheduled*	*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	$143,085.00	$0.00	$143,085.00	$0.00	$0.00	$0.00	$0.00	$128,776.00	$0.00	$128,776.00	
$0.00	**$0.00**	**$0.00**	**$0.00**	**$143,085.00**	**$0.00**	**$143,085.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$128,776.00**	**$0.00**	**$128,776.00**	

Project ID: 650181SFF09270 **Project Name:** Carter County H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Carter	*NA*		*Scheduled*	*Ekalaka*	*59324*	*Carter County H S*	*NA*	*NA*		*12994*	*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	$12,994.00	$12,994.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,694.00	$11,694.00	
$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**	**$11,694.00**	**$11,694.00**	

Project ID: 650181QS09008 **Project Name:** Carter County Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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	$9,594.00	$9,594.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,594.00	$9,594.00	
Chouteau	*Elementary*		*Finished*	*Ekalaka*	*59324*	*Ekalaka Elem*	*Associated Construction Engi*	*Belgrade, MT.*		*2306*	*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	$2,306.00	$2,306.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,306.00	$2,306.00	
$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**	

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09413 **Project Name:** Carter Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Chouteau NA Scheduled Carter 59420 Carter Elem GH Construction, TC Glass Great Falls, MT. 1610 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	$1,610.00	$1,610.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,449.00	$1,449.00
$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**	**$1,449.00**	**$1,449.00**

Project ID: 650160MP09020 **Project Name:** Cascade **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: One Block Sewer Main Replacement

Cascade NA Scheduled 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	$19,463.00	$0.00	$19,463.00	$0.00	$0.00	$0.00	$0.00	$17,517.00	$0.00	$17,517.00

Cascade 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	$243,449.00	$0.00	$243,449.00	$0.00	$0.00	$0.00	$0.00	$219,104.00	$0.00	$219,104.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$262,912.00**	**$0.00**	**$262,912.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$236,621.00**	**$0.00**	**$236,621.00**

Project ID: 650181SFF09116 **Project Name:** Cascade Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$30,904.00	$30,904.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$30,904.00**	**$30,904.00**

Project ID: 650181SFF09118 **Project Name:** Cascade H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$22,940.00	$22,940.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,940.00**	**$22,940.00**

Project ID: 650181QS09117 **Project Name:** Cascade Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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	$369,127.00	$369,127.00	$0.00	$0.00	$0.00	$0.00	$0.00	$368,858.00	$368,858.00
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650160TSEP10478 **Project Name:** Cascade, Town of **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: Replace approximately 8,000 feet of distribution main, and install a generator to provide auxiliary power to existing well pumps.

Cascade *NA* *Active* *NA* *0* *No District Selected* *Doug Crockett Construction* *Polson, MT* *0* *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	$625,000.00	$625,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250,935.00	$250,935.00
$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**	**$250,935.00**	**$250,935.00**

Project ID: 650174HCE10009 **Project Name:** CASTLE MOUNTAIN APARTMEN **Project Category:** Tax Relief **Sub Class:** 760W2

Project Abstract: NA

Meagher *10 units elderly affordable housing* *Active* *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	$2,207,364.00	$1,696,324.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,696,324.00
$2,207,364.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,207,364.00**	**$1,696,324.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,696,324.00**

Project ID: 650181SFF09307 **Project Name:** Cayuse Prairie Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Flathead *NA* *Active* *Kalispell* *59901* *Cayuse Prairie Elem* *Bruco, Inc., AmSan, LLC., Sc* *Billings, MT., San Fransisco, CA., Appl* *27405* *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	$27,405.00	$27,405.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,664.00	$24,664.00

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	$11,720.00	$11,720.00	$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**	**$39,125.00**	**$39,125.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$36,384.00**	**$36,384.00**

Project ID: 650151CDBG09001 **Project Name:** CDBG Admin **Project Category:** All Other Funding **Sub Class:** 720W2

Project Abstract: Community Development Block Grant ARRA funds will be used for program administration under the CDBG Montana Distressed Wood Products Industry Stabilzation 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*

$30,663.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,663.00	$23,510.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,510.00

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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$36,598.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$36,598.00**	**$23,510.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,510.00**

Project ID: 650151CDBG09002 **Project Name:** CDBG Grants **Project Category:** Workforce **Sub Class:** 720W2

Project Abstract: CDBG ARRA funds will be used under the Montana Distressed Wood Products Industry Stabilzation and Recovery (WPIRS) Program for grants to local governments for assistance to timber related businesses and wood product 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
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		
Statewide	Judith Basin County will construct an emergency/essnetial services facility (fire station/emergency services vehicle building) in the community of Geyser to be used by the Judith Basin	Active	Geyser	59447	No District Selected	Pheasant Run Builders	Great Falls, MT	300598	Recipients/Clients	0
		Budget Determination: Actual				Estimated Start Date: Aug_09		Estimated Completion Date: Jun_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$298,080.00	$0.00	$0.00	$0.00	$0.00	$0.00	$298,080.00	$29,901.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,901.00
$298,080.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$298,080.00**	**$29,901.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$29,901.00**

Project ID: 650181SFF09237 **Project Name:** Centerville Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Cascade	NA	Active	Centerville	59472	Centerville Elem	Yellow County Implement	Billings, MT.	27972	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	$27,972.00	$27,972.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,175.00	$25,175.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27,972.00**	**$27,972.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,175.00**	**$25,175.00**

Project ID: 650181SFF09239 **Project Name:** Centerville H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Cascade	NA	Not Scheduled	Centerville	59472	Centerville H S	NA	NA	16655	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	$16,655.00	$16,655.00	$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**	**$16,655.00**	**$16,655.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,990.00**	**$14,990.00**

Project ID: 650181QS09044 **Project Name:** Centerville Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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	$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	$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	$169,107.00	$169,107.00	$0.00	$0.00	$0.00	$0.00	$0.00	$142,400.00	$142,400.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$173,357.00**	**$173,357.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$146,650.00**	**$146,650.00**

Project ID: 650181SFF09414 **Project Name:** Central Mt Learn Res Ctr **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$25,751.00	$25,751.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,751.00**	**$25,751.00**

Project ID: 650181SFF09180 **Project Name:** Charlo Elem **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
Lake	NA	Scheduled	Charlo	59824	Charlo Elem	NA	NA	30271	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$30,271.00	$30,271.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,244.00	$27,244.00
$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**	**$27,244.00**	**$27,244.00**

Project ID: 650181SFF09205 **Project Name:** Charlo H S **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
Lake	NA	Scheduled	Charlo	59824	Charlo H S	NA	NA	17498	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$17,498.00	$17,498.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,748.00	$15,748.00
$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**	**$15,748.00**	**$15,748.00**

Project ID: 650160MP09021 **Project Name:** Chester **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Chip Seal Town 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
Liberty	NA	Active	NA	0	No District Selected	Hardrive Construction	Billings, MT	0	Homes/Buildings	432

Budget Determination: Actual — Estimated Start Date: Aug_10 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$22,218.00	$0.00	$22,218.00	$0.00	$0.00	$0.00	$0.00	$19,996.00	$0.00	$19,996.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$22,218.00**	**$0.00**	**$22,218.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,996.00**	**$0.00**	**$19,996.00**

Project ID: 650181SFF09354 **Project Name:** Chester-Joplin-Inverness El **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
Liberty	NA	Not Scheduled	Chester	59522	Chester-Joplin-Inverne	NA	NA	25768	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$25,768.00	$25,768.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,192.00	$23,192.00
$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**	**$23,192.00**	**$23,192.00**

Project ID: 650181SFF09355 **Project Name:** Chester-Joplin-Inverness HS **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
Liberty	NA	Scheduled	Chester	59522	Chester-Joplin-Inverne	NA	NA	16340	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$16,340.00	$16,340.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,706.00	$14,706.00
$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**	**$14,706.00**	**$14,706.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650151INEQ10016 **Project Name:** Cheyenne Voice **Project Category:** All Other Funding **Sub Class:** 720W3

Project Abstract: 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
$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**

Project ID: 650151INEQ10032 **Project Name:** Chief Dull Knife College **Project Category:** All Other Funding **Sub Class:** 720W3

Project Abstract: Indian Equity funds support Indian entrepreneurship. This project provides Indianpreneurship training.

Madison *NA* *Active* *NA* *0* *No District Selected* *NA* *NA* *3000* *NA* *0*

Budget Determination: Actual *Estimated Start Date: Jan_10* *Estimated Completion Date: Jun_10*

$0.00	$0.00	$0.00	$0.00	$7,000.00	$0.00	$7,000.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$7,000.00**	**$0.00**	**$7,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,000.00**	**$0.00**	**$3,000.00**

Project ID: 650160MP09022 **Project Name:** Chinook **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Install sprinkler systems at the Margie Fest Park (North Side Park), City Hall, Griffin Park (near Water Plant), and the E. & S. side of Water Plant; and install a new power source to the baseball field lights and a 6' fence along the outfield

Blaine *NA* *Scheduled* *NA* *0* *No District Selected* *Cody Beck-Rainmaker Sprink* *Hogeland, MT* *0* *Recipients/Clients* *1274*

Budget Determination: Actual *Estimated Start Date: May_10* *Estimated Completion Date: Aug_10*

$0.00	$0.00	$0.00	$0.00	$31,298.00	$0.00	$31,298.00	$0.00	$0.00	$0.00	$0.00	$28,168.00	$0.00	$28,168.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$31,298.00**	**$0.00**	**$31,298.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$28,168.00**	**$0.00**	**$28,168.00**

Project ID: 650181SFF09158 **Project Name:** Chinook Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Blaine *NA* *Active* *Chinook* *59523* *Chinook Elem* *API Systems Intergrators* *Kalispell, MT.* *30043* *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	$30,043.00	$30,043.00	$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**	**$30,043.00**	**$30,043.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27,039.00**	**$27,039.00**

Project ID: 650181SFF09159 **Project Name:** Chinook H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$19,171.00	$19,171.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,171.00**	**$19,171.00**

Project ID: 650151STED1001 **Project Name:** CHIPPEWA CREE TRIBE **Project Category:** Water and Environment **Sub Class:** 720W5

Project Abstract: Parker Water Storage System Upgrade

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$617,938.00	$0.00	$617,938.00	$0.00	$0.00	$0.00	$0.00	$556,144.00	$0.00	$556,144.00

Hill	NA	Active	Rocky Boy	59521	No District Selected	Jon Monteaux- Outreach Wor	RR1 Box 369 Box Elder MT 59521	70000	Recipients/Clients	18.5
Budget Determination: Actual						Estimated Start Date: Feb_10		Estimated Completion Date: Feb_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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$687,938.00**	**$0.00**	**$687,938.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$617,744.00**	**$0.00**	**$617,744.00**

Project ID: 650160MP09023 **Project Name:** Choteau **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: City Hall-Fire Station Remodel and Replace Unit Heaters In Pavilion Building

Teton	NA	Finished	NA	0	No District Selected	Professional Gas Service, LL	Choteau, MT	0	Recipients/Clients	1700
Budget Determination: Actual						Estimated Start Date: Feb_10		Estimated Completion Date: Apr_10		

$0.00	$0.00	$0.00	$0.00	$43,289.00	$0.00	$43,289.00	$0.00	$0.00	$0.00	$0.00	$38,960.00	$0.00	$38,960.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$43,289.00**	**$0.00**	**$43,289.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$38,960.00**	**$0.00**	**$38,960.00**

Project ID: 650181QS09166 **Project Name:** Choteau Elem **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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	$77,958.00	$77,958.00	$0.00	$0.00	$0.00	$0.00	$0.00	$77,707.00	$77,707.00

Teton	NA	Active	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: Sep_10		

$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	$35,966.00	$35,966.00

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	$6,400.00	$6,400.00	$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**	**$124,320.00**	**$124,320.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$120,073.00**	**$120,073.00**

Project ID: 650181SFF09049 **Project Name:** Choteau H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Teton	NA	Finished	Choteau	59422	Choteau H S	Montana School Equipment	Great Falls, MT.	23081	School Facilities	1
Budget Determination: Actual						Estimated Start Date: Nov_09		Estimated Completion Date: Apr_10		

$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
$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**

Project ID: 650160CP09009 **Project Name:** Chouteau **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: County Road Repair and 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
Chouteau	NA	Active	NA	0	No District Selected	Otto Construction	Havre, MT	0	Recipients/Clients	5225

Budget Determination: Actual | Estimated Start Date: Jul_09 | Estimated Completion Date: Aug_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$192,187.00	$0.00	$192,187.00	$0.00	$0.00	$0.00	$0.00	$172,968.00	$0.00	$172,968.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$192,187.00**	**$0.00**	**$192,187.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$172,968.00**	**$0.00**	**$172,968.00**

Project ID: 650181SFF09091 **Project Name:** Chouteau Co Joint Service **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Jun_10

$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
$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**

Project ID: 650160MP09024 **Project Name:** Circle **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Shop Insulation

Mccone	NA	Finished	NA	0	No District Selected	Splinters Construction	Glendive, MT	0	Recipients/Clients	542

Budget Determination: Actual | Estimated Start Date: Nov_09 | Estimated Completion Date: Apr_10

$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
$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**

Project ID: 650181SFF09131 **Project Name:** Circle Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Mccone	NA	Scheduled	Circle	59215	Circle Elem	Cable & Communications	Cirlce, MT.	21738	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	$21,738.00	$21,738.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,564.00	$19,564.00
$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**	**$19,564.00**	**$19,564.00**

Project ID: 650181SFF09132 **Project Name:** Circle H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Mccone	NA	Scheduled	Circle	59215	Circle H S	Cable & Communications	Circle, MT.	12187	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	$12,187.00	$12,187.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,969.00	$10,969.00
$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**	**$10,969.00**	**$10,969.00**

Project ID: 650181QS09229 **Project Name:** Circle Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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	$59,997.00	$59,997.00	$0.00	$0.00	$0.00	$0.00	$0.00	$56,383.00	$56,383.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$18,375.00	$18,375.00	$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**	**$78,372.00**	**$78,372.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$74,758.00**	**$74,758.00**

Project ID: 650181SFF09213 **Project Name:** Clancy Elem **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
Jefferson	NA	Active	Clancy	59634	Clancy Elem	Mountain Controls	Helena, MT.	38097	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Dec_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$38,097.00	$38,097.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,288.00	$34,288.00
$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**	**$34,288.00**	**$34,288.00**

Project ID: 650181QS09140 **Project Name:** Clancy Elementary **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$19,200.00	$19,200.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,200.00**	**$19,200.00**

Project ID: 650181SFF09356 **Project Name:** Cleveland Elem **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
Blaine	NA	Scheduled	Chinook	59523	Cleveland Elem	NA	NA	1635	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,635.00	$1,635.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,471.00	$1,471.00
$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**	**$1,471.00**	**$1,471.00**

Project ID: 650181SFF09003 **Project Name:** Clinton Elem **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$28,658.00	$28,658.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$28,658.00**	**$28,658.00**

Project ID: 650160MP09025 **Project Name:** Clyde Park **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Construction Of Lathrop Street

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$12,640.00	$0.00	$12,640.00	$0.00	$0.00	$0.00	$0.00	$11,376.00	$0.00	$11,376.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$12,640.00**	**$0.00**	**$12,640.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,376.00**	**$0.00**	**$11,376.00**

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

Project ID: 650181SFF09272 **Project Name:** Cohagen Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650151MS10031 **Project Name:** Colleen Rudio **Project Category:** All Other Funding **Sub Class:** 720W7

Project Abstract: Mainstreet funding provides for board developlment training to Anaconda and Hardin Mainstreet board of directors

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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$800.00	$0.00	$800.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$800.00**	**$0.00**	**$800.00**

Project ID: 650160MP09026 **Project Name:** Colstrip **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Orchard Lift Station Replacement

Rosebud | NA | Finished | NA | 0 | No District Selected | JEM Contracting | Billings, MT | 0 | Recipients/Clients | 137

Budget Determination: Actual | Estimated Start Date: May_09 | Estimated Completion Date: Oct_09

$0.00	$0.00	$0.00	$0.00	$46,340.00	$0.00	$46,340.00	$0.00	$0.00	$0.00	$0.00	$41,706.00	$0.00	$41,706.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$46,340.00**	**$0.00**	**$46,340.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$41,706.00**	**$0.00**	**$41,706.00**

Project ID: 650181SFF09274 **Project Name:** Colstrip Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Rosebud | NA | Active | Colstrip | 59323 | Colstrip Elem | Yellowstone Electric Compay | Billings, MT. | 75930 | 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	$75,930.00	$75,930.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68,337.00	$68,337.00
$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**	**$68,337.00**	**$68,337.00**

Project ID: 650181SFF09276 **Project Name:** Colstrip H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

Project ID: 650181QS09052 **Project Name:** Colstrip Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$27,452.00	$27,452.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,452.00	$27,452.00

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48,540.00**	**$48,540.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48,540.00**	**$48,540.00**

Project ID: 650160MP09027 **Project Name:** Columbia Falls **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: 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
$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**

Project ID: 650181SFF09215 **Project Name:** Columbia Falls Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Flathead	NA	Active	Columbia Falls	59912	Columbia Falls Elem	Les Schlegal Enterprise, Lars	Kalispell, MT., Missoula, MT.	198663	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	$198,663.00	$198,663.00	$0.00	$0.00	$0.00	$0.00	$0.00	$178,796.00	$178,796.00
$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**	**$178,796.00**	**$178,796.00**

Project ID: 650181SFF09217 **Project Name:** Columbia Falls H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Flathead	NA	Active	Columbia Falls	59912	Columbia Falls H S	SRJ Architecture	Kalispell, MT.	92346	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	$92,346.00	$92,346.00	$0.00	$0.00	$0.00	$0.00	$0.00	$83,112.00	$83,112.00
$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**	**$83,112.00**	**$83,112.00**

Project ID: 650181QS09040 **Project Name:** Columbia Falls Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,993.00**	**$33,993.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,993.00**	**$33,993.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650160TSEP08372 **Project Name:** Columbia Falls, City of **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: 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* *0* *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	$369,874.00	$369,874.00
$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**	**$369,874.00**	**$369,874.00**

Project ID: 650160MP09028 **Project Name:** Columbus **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Main Street Sidewalk

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
$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**

Project ID: 650181SFF09021 **Project Name:** Columbus Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Stillwater *NA* *Active* *Columbus* *59019* *Columbus Elem* *ACE Electric, Cresent Electri* *Laurel, MT., Billings, MT.* *50831* *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	$50,831.00	$50,831.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,748.00	$45,748.00
$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**	**$45,748.00**	**$45,748.00**

Project ID: 650181QS09191 **Project Name:** Columbus Elementary **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
$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**

Project ID: 650181SFF09182 **Project Name:** Columbus H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

Project ID: 650181QS09005 **Project Name:** Columbus Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$3,529.00	$3,529.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,529.00	$3,529.00

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,500.00**	**$9,500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,500.00**	**$9,500.00**

Project ID: 650151CSPG09001 **Project Name:** Community Service Grants **Project Category:** All Other Funding **Sub Class:** 720W9

Project Abstract: 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
$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**

Project ID: 650151STED1005 **Project Name:** CONFEDERATED SALISH/KOOT **Project Category:** Energy and Weatherization **Sub Class:** 720W5

Project Abstract: Forestry Greenhouse Expansion, Asbestos Building Mitigation, Nkusm School Roof Repair, Senior Citizens Paving and Forestry Building Roof Repair

Lake	Polson Indian Senior Center Paving Project	Active	Polson	59860	No District Selected	Smith Paving & Contracting	Polson, MT	35000	Homes/Buildings	1
Budget Determination: Actual						Estimated Start Date: Nov_09		Estimated Completion Date: Sep_10		

$0.00	$0.00	$0.00	$0.00	$35,000.00	$0.00	$35,000.00	$0.00	$0.00	$0.00	$0.00	$31,144.00	$0.00	$31,144.00

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
Budget Determination: Actual						Estimated Start Date: Nov_09		Estimated Completion Date: Sep_10		

$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	$0.00	$0.00

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: Sep_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; Northern Industrial	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	Nkusm Language School Roof Repair	Active	Arlee	59821	No District Selected	Red & White Solutions, CSK	Pablo, MT	75000	Homes/Buildings	1
Budget Determination: Actual						Estimated Start Date: Sep_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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$617,938.00**	**$0.00**	**$617,938.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$556,144.00**	**$0.00**	**$556,144.00**

Project ID: 650160MP09029 **Project Name:** Conrad **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Replace Hydrants And Valves and Install Heating System and Spray on Insulation to Shop Building

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Pondera	NA	Finished	NA	0	No District Selected	Rowell Spracy Systems	Kevin, MT	0	NA	0

Budget Determination: Actual — Estimated Start Date: Jul_09 — Estimated Completion Date: Nov_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$53,636.00	$0.00	$53,636.00	$0.00	$0.00	$0.00	$0.00	$53,636.00	$0.00	$53,636.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$53,636.00**	**$0.00**	**$53,636.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$53,636.00**	**$0.00**	**$53,636.00**

Project ID: 650181SFF09184 **Project Name:** Conrad Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Pondera	NA	Active	Conrad	59425	Conrad Elem	Crecent Electric, 3 Rivers Co	Great Falls, MT., Fairfield, MT.	52909	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	$52,909.00	$52,909.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47,618.00	$47,618.00
$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**	**$47,618.00**	**$47,618.00**

Project ID: 650181SFF09186 **Project Name:** Conrad H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Pondera	NA	Active	Conrad	59425	Conrad H S	3 Rivers, Rowell Systems	Fairfield, MT., Sunburst, MT.	30274	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	$30,274.00	$30,274.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,247.00	$27,247.00
$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**	**$27,247.00**	**$27,247.00**

Project ID: 650181QS09126 **Project Name:** Conrad Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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	$23,090.00	$23,090.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,090.00	$23,090.00

Pondera	NA	Finished	Conrad	59425	Conrad Elem	Swank Constr-Central Plumb	Valier, MT., Great Falls, MT., Conrad,	165170	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	$165,170.00	$165,170.00	$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**	**$188,260.00**	**$188,260.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$188,260.00**	**$188,260.00**

Project ID: 650181SFF09415 **Project Name:** Cooke City Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Park	NA	Scheduled	Cooke City	59020	Cooke City Elem	NA	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	$1,418.00	$1,418.00
$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**	**$1,418.00**	**$1,418.00**

Project ID: 650181QS09012 **Project Name:** Corvallis K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$94,130.00	$94,130.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94,130.00	$94,130.00

Ravalli	NA	Not Scheduled	Corvallis	59828	Corvallis K-12 Schools	NA	NA	181067	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	$181,067.00	$181,067.00	$0.00	$0.00	$0.00	$0.00	$0.00	$162,960.00	$162,960.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$304,197.00**	**$304,197.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$286,090.00**	**$286,090.00**

Project ID: 650181SFF09300 **Project Name:** Cottonwood Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$2,441.00	$2,441.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,197.00	$2,197.00

Gallatin	NA	Not Scheduled	Havre	59501	Cottonwood Elem	NA	NA	3150	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	$3,150.00	$3,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,835.00	$2,835.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,591.00**	**$5,591.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,032.00**	**$5,032.00**

Project ID: 650181QS09239 **Project Name:** Cottonwood Elementary **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

Gallatin	NA	Active	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	$41,675.00	$41,675.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,450.00	$33,450.00
$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**

Project ID: 650160CP09001 **Project Name:** County Projects Admin **Project Category:** All Other Funding **Sub Class:** 730W3

Project Abstract: County Projects 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	$111,737.00	$0.00	$111,737.00	$0.00	$0.00	$0.00	$0.00	$35,765.00	$0.00	$35,765.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$111,737.00**	**$0.00**	**$111,737.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$35,765.00**	**$0.00**	**$35,765.00**

Project ID: 650181QS09031 **Project Name:** Creston Elem **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
Flathead	Elementary	Finished	Kalispell	59901	Creston Elem	Morrison-Maierle, Inc.	Kalispell, MT.	3375	School Facilities	1
Flathead	NA	Active	Kalispell	59901	Creston Elem	NA	NA	13072	School Facilities	1

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Actual							Estimated Start Date: Jun_09				Estimated Completion Date: Jul_09		
$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
Budget Determination: Actual							Estimated Start Date: Sep_09				Estimated Completion Date: Sep_10		
$0.00	$0.00	$0.00	$0.00	$0.00	$13,072.00	$13,072.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,765.00	$11,765.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,447.00**	**$16,447.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,140.00**	**$15,140.00**

Project ID: 650151STED1007 **Project Name:** CROW TRIBE **Project Category:** Energy and Weatherization **Sub Class:** 720W5

Project Abstract: New Tribal Administration Building Design, Energy Efficiency Weatherization of Homes, and Crow Parks 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
Big Horn	Renovation of Two Crow Recreation Parks	Active	Crow Agency	59022	No District Selected	Crow Parks & Rec. Dept.; Pe	Billings, MT	2768	NA	2
Big Horn	Design and Planning of New Energy Efficient Tribal Administration Building	Active	Crow Agency	59022	No District Selected	Glen & Glen	Seattle, WA	34079	Homes/Buildings	0
Big Horn	Weatherization of Low Income Family Homes on Crow Reservation	Active	NA	59022	No District Selected	NA	NA	217938	Homes/Buildings	0
Big Horn	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	349

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Actual							Estimated Start Date: Mar_10				Estimated Completion Date: Sep_10		
$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
Budget Determination: Actual							Estimated Start Date: Sep_09				Estimated Completion Date: Sep_10		
$0.00	$0.00	$0.00	$0.00	$217,938.00	$0.00	$217,938.00	$0.00	$0.00	$0.00	$0.00	$156,144.00	$0.00	$156,144.00
Budget Determination: Actual							Estimated Start Date: Sep_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	$78,608.00	$78,608.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$617,938.00**	**$750,000.00**	**$1,367,938.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$556,144.00**	**$78,608.00**	**$634,752.00**

Project ID: 650151INEQ10001 **Project Name:** Crystal Hair Design **Project Category:** All Other Funding **Sub Class:** 720W3

Project Abstract: Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business by providing facilities upgrade and equipment to start hair salon.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Hill	NA	Active	NA	0	No District Selected	NA	NA	7000	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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
$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**

Project ID: 650160MP09030 **Project Name:** Culbertson **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Architecture Design of 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
Roosevelt	NA	Scheduled	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Actual							Estimated Start Date: Aug_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	$17,858.00	$0.00	$17,858.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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**	**$19,842.00**	**$0.00**	**$19,842.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,858.00**	**$0.00**	**$17,858.00**

Project ID: 650181SFF09188 **Project Name:** Culbertson Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Roosevelt NA Scheduled Culbertson 59218 Culbertson Elem NA NA 27145 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	$27,145.00	$27,145.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,430.00	$24,430.00
$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**	**$24,430.00**	**$24,430.00**

Project ID: 650181SFF09190 **Project Name:** Culbertson H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Roosevelt NA Scheduled Culbertson 59218 Culbertson H S NA NA 15380 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	$15,380.00	$15,380.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,842.00	$13,842.00
$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**	**$13,842.00**	**$13,842.00**

Project ID: 650160CP09010 **Project Name:** Custer **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: County Road and Buildings, including Silo Loop Road, Pine Hills Improvement, County Building Repair and Remodel, and the Stower Street Paving Project

Custer NA Active NA 0 No District Selected Jarrett Construction Miles City, MT 0 Homes/Buildings 10

Budget Determination: Actual Estimated Start Date: Jul_09 Estimated Completion Date: Jul_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	$140,237.00	$0.00	$140,237.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$155,820.00**	**$0.00**	**$155,820.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$140,237.00**	**$0.00**	**$140,237.00**

Project ID: 650181SFF09107 **Project Name:** Custer County H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Custer NA Scheduled Miles City 59301 Custer County H S NA NA 71616 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	$71,616.00	$71,616.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64,455.00	$64,455.00
$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**	**$64,455.00**	**$64,455.00**

Project ID: 650181QS09146 **Project Name:** Custer K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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	$7,589.00	$7,589.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,589.00	$7,589.00

Yellowstone NA Active Custer 59024 Custer K-12 Schools Rolin Adkins High-Tech Boile Billings, MT. 18109 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	$18,109.00	$18,109.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,298.00	$16,298.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,698.00**	**$25,698.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,887.00**	**$23,887.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650160MP09031 **Project Name:** Cut Bank **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: 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* *Scheduled* *NA* *0* *No District Selected* *Dan Wilder* *Cut Bank, MT* *0* *Recipients/Clients* *3105*

Budget Determination: Actual *Estimated Start Date: Jul_10* *Estimated Completion Date: Sep_10*

$0.00	$0.00	$0.00	$0.00	$60,725.00	$0.00	$60,725.00	$0.00	$0.00	$0.00	$0.00	$54,652.00	$0.00	$54,652.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$60,725.00**	**$0.00**	**$60,725.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$54,652.00**	**$0.00**	**$54,652.00**

Project ID: 650181SFF09161 **Project Name:** Cut Bank Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$74,924.00	$74,924.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$74,924.00**	**$74,924.00**

Project ID: 650181SFF09162 **Project Name:** Cut Bank H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$39,264.00	$39,264.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$39,264.00**	**$39,264.00**

Project ID: 650160TSEP08375 **Project Name:** Cut Bank, City of **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: Install of 7,200 feet of water main, and replace 20 fire hydrants.

Glacier *NA* *Active* *NA* *0* *No District Selected* *Phillips Construction* *Great Falls, MT* *0* *Homes/Buildings* *1335*

Budget Determination: Actual *Estimated Start Date: Jul_09* *Estimated Completion Date: Sep_09*

$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	$535,306.00	$535,306.00
$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**	**$535,306.00**	**$535,306.00**

Project ID: 650151INEQ10011 **Project Name:** Dakota Trading Post **Project Category:** All Other Funding **Sub Class:** 720W3

Project Abstract: 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*

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
$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**

Project ID: 650160CP09011 **Project Name:** Daniels **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: County Road Gravel Screening/Crushing

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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* | *NA* | *0*

Budget Determination: Actual | *Estimated Start Date: Jun_09* | *Estimated Completion Date: Sep_10*

$0.00	$0.00	$0.00	$0.00	$133,192.00	$0.00	$133,192.00	$0.00	$0.00	$0.00	$0.00	$119,873.00	$0.00	$119,873.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$133,192.00**	**$0.00**	**$133,192.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$119,873.00**	**$0.00**	**$119,873.00**

Project ID: 650160MP09032 **Project Name:** Darby **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Water System Improvement Project

Ravalli | *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	$19,660.00	$0.00	$19,660.00	$0.00	$0.00	$0.00	$0.00	$17,694.00	$0.00	$17,694.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$19,660.00**	**$0.00**	**$19,660.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,694.00**	**$0.00**	**$17,694.00**

Project ID: 650181QS09069 **Project Name:** Darby K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

Ravalli | *NA* | *Finished* | *Darby* | *59829* | *Darby K-12 Schools* | *L'Heureux Page Werner, PC.* | *Great Falls, MT.* | *35665* | *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	$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*

Budget Determination: Actual | *Estimated Start Date: Aug_09* | *Estimated Completion Date: Sep_09*

$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

Ravalli | *NA* | *Active* | *Darby* | *59829* | *Darby K-12 Schools* | *NA* | *NA* | *61294* | *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	$61,294.00	$61,294.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55,164.00	$55,164.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$118,284.00**	**$118,284.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$101,301.00**	**$101,301.00**

Project ID: 650160TSEP08376 **Project Name:** Darby, Town of **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: Construct 900,000 gallon water storage tank, install 10,500 feet of water main, drill new well, and install chllorination disinfection system.

Ravalli | *NA* | *Active* | *NA* | *0* | *No District Selected* | *Edstrom Construction* | *Rexburg, ID* | *0* | *Homes/Buildings* | *385*

Budget Determination: Actual | *Estimated Start Date: Aug_09* | *Estimated Completion Date: Nov_09*

$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
$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**

Project ID: 650181SFF09278 **Project Name:** Davey Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$3,248.00	$3,248.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,248.00**	**$3,248.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650160CP09012 **Project Name:** Dawson **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Construction Cemetary and Road Dept Buildings & Paving Project

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	$159,261.00	$0.00	$159,261.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$159,261.00**	**$0.00**	**$159,261.00**

Project ID: 650181SFF09094 **Project Name:** Dawson H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Dawson NA Active Glendive 59330 Dawson H S Mechanical Technology Billings, MT. 54036 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	$54,036.00	$54,036.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,633.00	$48,633.00
$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**	**$48,633.00**	**$48,633.00**

Project ID: 650181SFF09246 **Project Name:** Deep Creek Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Cascade NA Scheduled Great Falls 59405 Deep Creek Elem NA 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	$1,417.00	$1,417.00
$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**	**$1,417.00**	**$1,417.00**

Project ID: 650181SFF09096 **Project Name:** Deer Creek Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Dawson NA Active Glendive 59330 Deer Creek Elem Jesse Thom Glendive, MT. 3137 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	$3,137.00	$3,137.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,824.00	$2,824.00
$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**	**$2,824.00**	**$2,824.00**

Project ID: 650160CP09013 **Project Name:** Deer Lodge **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Street Light Renovation

Anaconda-Deer Lodge NA Active NA 0 No District Selected Stanhly Engineering and Ass Helena, MT 0 NA 166

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	$114,777.00	$0.00	$114,777.00

Powell 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	$69,662.00	$0.00	$69,662.00	$0.00	$0.00	$0.00	$0.00	$62,696.00	$0.00	$62,696.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$197,192.00**	**$0.00**	**$197,192.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$177,473.00**	**$0.00**	**$177,473.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09023 **Project Name:** Deer Lodge Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Powell	*NA*		*Not Scheduled*	*Deer Lodge*	*59722*	*Deer Lodge Elem*	*NA*	*NA*		*66228*	*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	$66,228.00	$66,228.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59,605.00	$59,605.00
$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**	**$59,605.00**	**$59,605.00**

Project ID: 650181QS09128 **Project Name:** Deer Lodge Elementary **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
$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**

Project ID: 650181SFF09382 **Project Name:** Deer Park Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Flathead	*NA*		*Scheduled*	*Columbia Falls*	*59912*	*Deer Park Elem*	*Skyline Construction*	*Columbia Falls, MT.*		*17643*	*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	$17,643.00	$17,643.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,879.00	$15,879.00
$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**	**$15,879.00**	**$15,879.00**

Project ID: 650181SFF09141 **Project Name:** Deerfield Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Fergus	*NA*		*Scheduled*	*Lewistown*	*59457*	*Deerfield Elem*	*NA*	*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	$1,417.00	$1,417.00
$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**	**$1,417.00**	**$1,417.00**

Project ID: 650160MP09034 **Project Name:** Denton **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Water-Sewer Upgrades, Building Repairs, and Street Repairs

Fergus	*NA*		*Active*	*NA*	*0*	*No District Selected*	*Greg Buckentin Construction*	*Denton, MT*		*0*	*Recipients/Clients*		*300*

Budget Determination: Actual *Estimated Start Date: Jun_10* *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	$11,078.00	$0.00	$11,078.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$12,309.00**	**$0.00**	**$12,309.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,078.00**	**$0.00**	**$11,078.00**

Project ID: 650181SFF09383 **Project Name:** Denton Elem **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
Fergus	NA	Not Scheduled	Denton	59430	Denton Elem	NA	NA	13987	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$13,987.00	$13,987.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,589.00	$12,589.00
$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**	**$12,589.00**	**$12,589.00**

Project ID: 650181SFF09416 **Project Name:** Denton H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Fergus	NA	Not Scheduled	Denton	59430	Denton H S	NA	NA	9962	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	$9,962.00	$9,962.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,966.00	$8,966.00
$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**	**$8,966.00**	**$8,966.00**

Project ID: 650181QS09242 **Project Name:** Denton Public School **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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	$20,544.00	$20,544.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,856.00	$19,856.00
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	$14,030.00	$14,030.00	$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**	**$34,574.00**	**$34,574.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,886.00**	**$33,886.00**

Project ID: 650181SFF09329 **Project Name:** Dept of Corrections-Youth **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$29,703.00	$29,703.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,485.00	$28,485.00
$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**

Project ID: 650151BIO10001 **Project Name:** Dept of Natural Resources **Project Category:** Energy and Weatherization **Sub Class:** 720W6

Project Abstract: Provide technical and organiztional 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 twoody biomass develoment 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	$50,000.00	$0.00	$50,000.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50,000.00**	**$0.00**	**$50,000.00**

Project ID: 650181SFF09247 **Project Name:** DeSmet Elem **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
Missoula	NA	Active	Missoula	59808	DeSmet Elem	Metalworks of MT, Peak Elec	Missoula, MT., Lolo, MT.	25406	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$25,406.00	$25,406.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,866.00	$22,866.00
$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**	**$22,866.00**	**$22,866.00**

Project ID: 650181QS09123 **Project Name:** DeSmet Elementary **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$5,258.00	$5,258.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,258.00	$5,258.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Missoula	Elementary	Finished	Missoula	59808	DeSmet Elem	Peak Electrical Contracting,	Lolo, MT., Missoula, MT.	59746	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$59,746.00	$59,746.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,346.00	$41,346.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$65,004.00**	**$65,004.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$46,604.00**	**$46,604.00**

Project ID: 650160MP09035 **Project Name:** Dillon **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Relining of three sanitary sewer main crossings beneath an irrigation canal and the installation of adjacent manholes

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Beaverhead	NA	Scheduled	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1735

Budget Determination: Actual | Estimated Start Date: Jul_10 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$77,015.00	$0.00	$77,015.00	$0.00	$0.00	$0.00	$0.00	$69,314.00	$0.00	$69,314.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$77,015.00**	**$0.00**	**$77,015.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$69,314.00**	**$0.00**	**$69,314.00**

Project ID: 650181SFF09025 **Project Name:** Dillon Elem **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$77,017.00	$77,017.00	$0.00	$0.00	$0.00	$0.00	$0.00	$77,017.00	$77,017.00

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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$72,304.00	$72,304.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72,304.00	$72,304.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$32,400.00	$32,400.00	$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**	**$181,721.00**	**$181,721.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$181,721.00**	**$181,721.00**

Project ID: 650151DWED10005 **Project Name:** Distressed Wood Federal **Project Category:** Workforce **Sub Class:** 720S7

Project Abstract: Loan to Rocky Mountain Holding Company to be used for working capital to assist with inventory, payroll and other operational expenses.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

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	$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

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	Active	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

Ravalli	NA	Active	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

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

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

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	$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

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	$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

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

$0.00	**$0.00**	**$0.00**	**$2,511,816.00**	**$0.00**	**$0.00**	**$2,511,816.00**	**$0.00**	**$0.00**	**$0.00**	**$2,499,941.00**	**$0.00**	**$0.00**	**$2,499,941.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650151DWED09001 **Project Name:** Distressed Wood Federal Admin **Project Category:** All Other Funding **Sub Class:** 720S7

Project Abstract: 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* *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	$29,461.00	$0.00	$0.00	$29,461.00
$0.00	**$0.00**	**$0.00**	**$188,184.00**	**$0.00**	**$0.00**	**$188,184.00**	**$0.00**	**$0.00**	**$0.00**	**$29,461.00**	**$0.00**	**$0.00**	**$29,461.00**

Project ID: 650151DWM10003 **Project Name:** Distressed Wood Match **Project Category:** Workforce **Sub Class:** 720S5

Project Abstract: Loan to Sun Mountain Lumber, Inc. to be used for working capital to purchase raw materials.

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	$812,500.00	$812,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$812,500.00	$812,500.00

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	$375,000.00	$375,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$375,000.00	$375,000.00

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	$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* *Active* *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	$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* *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	$125,000.00	$125,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125,000.00	$125,000.00

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	$360,625.00	$360,625.00	$0.00	$0.00	$0.00	$0.00	$0.00	$360,625.00	$360,625.00

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	$500,000.00	$500,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500,000.00	$500,000.00

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	$150,000.00	$150,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150,000.00	$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
Mineral	NA	Active	St. Regis	59866	No District Selected	NA	NA	0	NA	0
Ravalli	NA	Active	Victor	59875	No District Selected	NA	NA	0	NA	0
Statewide	NA	Scheduled	NA	0	No District Selected	NA	NA	0	NA	0
Missoula	NA	Active	Missoula	59802	No District Selected	NA	NA	0	NA	0
Missoula	NA	Active	Seeley Lake	59868	No District Selected	NA	NA	0	NA	0
Beaverhead	NA	Active	Polaris	59746	No District Selected	NA	NA	0	NA	0
Lincoln	NA	Active	Libby	59923	No District Selected	NA	NA	0	NA	0

Project	Budget Determination	Estimated Start Date	Estimated Completion Date
Mineral	Actual	Dec_09	Sep_11
Ravalli	Actual	Oct_09	Sep_11
Statewide	Actual	Jun_09	Jun_11
Missoula	Actual	Oct_09	Sep_11
Missoula	Actual	Jun_09	May_10
Missoula	Actual	Jun_09	May_10
Beaverhead	Actual	Aug_09	Aug_11
Lincoln	Actual	Dec_09	Sep_11
Lincoln	Actual	Nov_09	Sep_11

Project	Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$0.00	$0.00	$0.00	$0.00	$0.00	$40,000.00	$40,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,000.00	$40,000.00
Ravalli	$0.00	$0.00	$0.00	$0.00	$0.00	$125,000.00	$125,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125,000.00	$125,000.00
	$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,511,816.00**	**$2,511,816.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,499,941.00**	**$2,499,941.00**
Statewide	$0.00	$0.00	$0.00	$0.00	$0.00	$188,184.00	$188,184.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,304.00	$48,304.00
	$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$188,184.00**	**$188,184.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48,304.00**	**$48,304.00**
Ravalli	$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
Missoula	$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	$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
Beaverhead	$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
Lincoln	$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

Project ID: 650151DWM09001 **Project Name:** Distressed Wood Match Admin **Project Category:** All Other Funding **Sub Class:** 720S5

Project Abstract: 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.

Project ID: 650151DWS10004 **Project Name:** Distressed Wood State RLF **Project Category:** Workforce **Sub Class:** 720S4

Project Abstract: Loan to Neville Log Homes, Inc. to be used for debt service.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$5,983.00	$5,983.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$175,000.00	$175,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175,000.00	$175,000.00
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	$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	$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	$580,000.00	$580,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$580,000.00	$580,000.00
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	$703,300.00	$703,300.00	$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**	**$4,800,000.00**	**$4,800,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,794,017.00**	**$4,794,017.00**

Project ID: 650181SFF09280 **Project Name:** Divide Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Butte Silver Bow	NA	Scheduled	Divide	59727	Divide Elem	NA	NA	3150	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	$3,150.00	$3,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,835.00	$2,835.00
$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**	**$2,835.00**	**$2,835.00**

Project ID: 650181SFF09004 **Project Name:** Dixon Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Sanders	NA	Not Scheduled	Dixon	59831	Dixon Elem	NA	NA	14000	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	$14,000.00	$14,000.00	$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**	**$14,000.00**	**$14,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,600.00**	**$12,600.00**

Project ID: 650181QS09171 **Project Name:** Dixon Elementary **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$2,426.00	$2,426.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,246.00	$2,246.00
$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**

Project ID: 650160MP09036 **Project Name:** Dodson **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: 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	$8,453.00	$0.00	$8,453.00	$0.00	$0.00	$0.00	$0.00	$8,452.00	$0.00	$8,452.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$8,453.00**	**$0.00**	**$8,453.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,452.00**	**$0.00**	**$8,452.00**

Project ID: 650181SFF09133 **Project Name:** Dodson Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Phillips	NA	Not Scheduled	Dodson	59524	Dodson Elem	Innovative Technoloby	Billings, MT.	11677	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	$11,677.00	$11,677.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,509.00	$10,509.00
$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**	**$10,509.00**	**$10,509.00**

Project ID: 650181SFF09134 **Project Name:** Dodson H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Phillips	NA	Not Scheduled	Dodson	59524	Dodson H S	Noel Emond	Malta, MT.	10077	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	$10,077.00	$10,077.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,069.00	$9,069.00
$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**	**$9,069.00**	**$9,069.00**

Project ID: 650181QS09164 **Project Name:** Dodson Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

Phillips	NA	Finished	Dodson	59524	Dodson Elem	WTR Consulting Engineers	Missoula, MT.	9075	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	$9,075.00	$9,075.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,075.00**	**$9,075.00**

Project ID: 650160MP09037 **Project Name:** Drummond **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Street Repairs and Park Maintenance

Granite	NA	Scheduled	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	$11,626.00	$0.00	$11,626.00	$0.00	$0.00	$0.00	$0.00	$10,464.00	$0.00	$10,464.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$11,626.00**	**$0.00**	**$11,626.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,464.00**	**$0.00**	**$10,464.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09098 **Project Name:** Drummond Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Granite *NA* *Finished* *Drummond* *59832* *Drummond Elem* *Galle Plumbing & Heating* *Anaconda, MT.* *20554* *School Facilities* *1*

Budget Determination: Actual *Estimated Start Date: Jun_09* *Estimated Completion Date: Feb_10*

$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
$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**

Project ID: 650181SFF09100 **Project Name:** Drummond H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Granite *NA* *Finished* *Drummond* *59832* *Drummond H S* *Galle Plumbing & Heating* *Anaconda, MT.* *14962* *School Facilities* *1*

Budget Determination: Actual *Estimated Start Date: Jun_09* *Estimated Completion Date: Feb_10*

$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
$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**

Project ID: 650181SFF09308 **Project Name:** Dupuyer Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$1,575.00	$1,575.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,575.00**	**$1,575.00**

Project ID: 650160MP09038 **Project Name:** Dutton **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: City Park Improvements

Teton *NA* *Finished* *NA* *0* *No District Selected* *Fairfield Custom Fencing* *Fairfield, MT* *0* *NA* *0*

Budget Determination: Actual *Estimated Start Date: Jul_09* *Estimated Completion Date: Jul_09*

$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
$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**

Project ID: 650160TSEP10482 **Project Name:** Dutton, Town of **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: 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* *Active* *NA* *0* *No District Selected* *Nelcon, Inc* *Kalispell, MT* *0* *Homes/Buildings* *178*

Budget Determination: Actual *Estimated Start Date: Oct_09* *Estimated Completion Date: Jan_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	$488,028.00	$488,028.00
$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**	**$488,028.00**	**$488,028.00**

Project ID: 650181QS09057 **Project Name:** Dutton/Brady K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$23,850.00	$23,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,850.00	$23,850.00

Teton	NA	Finished	Dutton	59433	Dutton/Brady K-12 Sch	TC Glass, Anderson Steel, T	Great Falls, MT., Conrad, MT.	80996	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	$80,996.00	$80,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80,996.00	$80,996.00

Teton	NA	Finished	Dutton	59433	Dutton/Brady K-12 Sch	TC Glass, Basin Electric	Great Falls, MT.	41161	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	$41,161.00	$41,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,161.00	$41,161.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$146,007.00**	**$146,007.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$146,007.00**	**$146,007.00**

Project ID: 650174HCE10003 **Project Name:** EAGLE MANOR II **Project Category:** Tax Relief **Sub Class:** 760W2

Project Abstract: 44 units of elderly afforable housing

Lewis & Clark	44 units of elderly afforable 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	$624,085.00	$0.00	$0.00	$0.00	$0.00	$0.00	$624,085.00
$475,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$475,000.00**	**$624,085.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$624,085.00**

Project ID: 650181SFF09253 **Project Name:** East Glacier Park Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Glacier	NA	Active	East Glacier Park	59434	East Glacier Park Elem	FICO	Great Falls, MT.	7010	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	$7,010.00	$7,010.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,309.00	$6,309.00

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	$2,575.00	$2,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,575.00	$2,575.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,585.00**	**$9,585.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,884.00**	**$8,884.00**

Project ID: 650160MP09039 **Project Name:** East Helena **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Renovate City Hall

Lewis & Clark	NA	Active	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	$42,607.00	$0.00	$42,607.00	$0.00	$0.00	$0.00	$0.00	$38,347.00	$0.00	$38,347.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$42,607.00**	**$0.00**	**$42,607.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$38,347.00**	**$0.00**	**$38,347.00**

Project ID: 650181QS09051 **Project Name:** East Helena Elem **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$25,190.00	$25,190.00	$0.00	$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	$71,501.00	$71,501.00	$0.00	$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	$122,529.00	$122,529.00	$0.00	$0.00	$0.00	$0.00	$0.00	$122,529.00	$122,529.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$219,220.00**	**$219,220.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$219,220.00**	**$219,220.00**

Project ID: 650181SFF09309 **Project Name:** Eastern Yellowstone Coop **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$8,891.00	$8,891.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,891.00	$8,891.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,891.00**	**$8,891.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,891.00**	**$8,891.00**

Project ID: 650160MP09040 **Project Name:** Ekalaka **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Bridge and Street Repair

Carter	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0

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
$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**

Project ID: 650181SFF09282 **Project Name:** Ekalaka Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Carter	NA	Scheduled	Ekalaka	59324	Ekalaka Elem	NA	NA	18506	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	$18,506.00	$18,506.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,655.00	$16,655.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,506.00**	**$18,506.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,655.00**	**$16,655.00**

Project ID: 650181SFF09310 **Project Name:** Elder Grove Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Yellowstone	NA	Active	Laurel	59044	Elder Grove Elem	Rimrock Computer	Billings, MT.	45656	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	$45,656.00	$45,656.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,090.00	$41,090.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$5,000.00	$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**	**$50,656.00**	**$50,656.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$46,090.00**	**$46,090.00**

Project ID: 650160TSEP08379 **Project Name:** Elk Meadows Ranchettes Co W/D **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$410,000.00	$410,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$369,017.00	$369,017.00
$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**

Project ID: 650181SFF09267 **Project Name:** Elliston Elem **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$4,882.00	$4,882.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,882.00**	**$4,882.00**

Project ID: 650181QS09046 **Project Name:** Elysian Elem **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
Yellowstone	Elementary	Finished	Bilings	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$5,841.00	$5,841.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,841.00	$5,841.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$22,050.00	$22,050.00	$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**	**$27,891.00**	**$27,891.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27,891.00**	**$27,891.00**

Project ID: 650155ED09001 **Project Name:** Energy Promotion & Development **Project Category:** All Other Funding **Sub Class:** 727W1

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$510,000.00	$0.00	$510,000.00	$0.00	$0.00	$0.00	$0.00	$208,221.00	$0.00	$208,221.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$510,000.00**	**$0.00**	**$510,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$208,221.00**	**$0.00**	**$208,221.00**

Project ID: 650160MP09041 **Project Name:** Ennis **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Town Hall Expansion and Remodel Project

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$24,319.00	$0.00	$24,319.00	$0.00	$0.00	$0.00	$0.00	$21,888.00	$0.00	$21,888.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$24,319.00**	**$0.00**	**$24,319.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,888.00**	**$0.00**	**$21,888.00**

Project ID: 650181QS09158 **Project Name:** Ennis K-12 **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$8,500.00	$8,500.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,500.00**	**$8,500.00**

Project ID: 650181SFF09228 **Project Name:** Ennis K-12 Schools **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
Madison	NA	Active	Ennis	59729	Ennis K-12 Schools	Garden City Plumbing & Heat	Missoula, MT., Bozeman, MT.,	45746	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$45,746.00	$45,746.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,171.00	$41,171.00
$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**	**$41,171.00**	**$41,171.00**

Project ID: 650151MS10043 **Project Name:** Erica Lee Consulting **Project Category:** All Other Funding **Sub Class:** 720W7

Project Abstract: Mainstreet funding provides for fundraising consulting to Stevensville Mainstreet Association

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,240.00	$0.00	$2,240.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$652.00	$0.00	$652.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,892.00**	**$0.00**	**$2,892.00**

Project ID: 650160MP09042 **Project Name:** Eureka **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Repair Main Arterial 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
Lincoln	NA	Active	NA	0	No District Selected	Kootenai Sand & Gravel	Eureka, MT	0	Recipients/Clients	1013

Budget Determination: Actual | Estimated Start Date: Jul_09 | Estimated Completion Date: Aug_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$24,303.00	$0.00	$24,303.00	$0.00	$0.00	$0.00	$0.00	$21,873.00	$0.00	$21,873.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$24,303.00**	**$0.00**	**$24,303.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,873.00**	**$0.00**	**$21,873.00**

Project ID: 650181SFF09311 **Project Name:** Eureka Elem **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$72,607.00	$72,607.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$72,607.00**	**$72,607.00**

Project ID: 650181QS09097 **Project Name:** Eureka Public School #13 &Co. **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$67,500.00	$67,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67,500.00	$67,500.00

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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$353,516.00	$353,516.00	$0.00	$0.00	$0.00	$0.00	$0.00	$352,969.00	$352,969.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$421,016.00**	**$421,016.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$420,469.00**	**$420,469.00**

Project ID: 650181SFF09053 **Project Name:** Evergreen Elem **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
Flathead	NA	Active	Kalispell	59901	Evergreen Elem	Johnson Controls	Great Falls, MT.	95972	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Nov_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$95,972.00	$95,972.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86,375.00	$86,375.00
$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**	**$86,375.00**	**$86,375.00**

Project ID: 650160MP09043 **Project Name:** Fairfield **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: North Water Tower Cleaning and Painting; install water system security fencing

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Teton	NA	Finished	NA	0	No District Selected	Pittsburg Tank &Tower Maint	Henderson, KY	0	NA	0

Budget Determination: Actual — Estimated Start Date: Sep_09 — Estimated Completion Date: Sep_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$18,042.00	$0.00	$18,042.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,042.00**	**$0.00**	**$18,042.00**

Project ID: 650181SFF09230 **Project Name:** Fairfield Elem **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$25,790.00	$25,790.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,790.00**	**$25,790.00**

Project ID: 650181SFF09243 **Project Name:** Fairfield H S **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$23,822.00	$23,822.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,822.00**	**$23,822.00**

Project ID: 650181QS09096 **Project Name:** Fairfield Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$14,966.00	$14,966.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,966.00**	**$14,966.00**

Project ID: 650160TSEP08380 **Project Name:** Fairfield, Town of **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: Rehabilitate outfall piping, and rehabilitate or replace sewer mains.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Teton	NA	Active	NA	0	No District Selected	Planned and Engineered Con	Helena, MT	0	Homes/Buildings	0

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$641,200.00	$641,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$568,466.00	$568,466.00
$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**	**$568,466.00**	**$568,466.00**

Project ID: 650181QS09026 **Project Name:** Fair-Mont-Egan Elem **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$8,160.00	$8,160.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,160.00	$8,160.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Flathead	NA	Active	Kalispell	59901	Fair-Mont-Egan Elem	Hammerquist Casalegno, LL	Kalispell, MT., Polson, MT.	21582	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$21,582.00	$21,582.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,424.00	$19,424.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$29,742.00**	**$29,742.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27,584.00**	**$27,584.00**

Project ID: 650160MP09044 **Project Name:** Fairview **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Park Bathrooms 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
Richland	NA	Scheduled	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$22,126.00	$0.00	$22,126.00	$0.00	$0.00	$0.00	$0.00	$19,913.00	$0.00	$19,913.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$22,126.00**	**$0.00**	**$22,126.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,913.00**	**$0.00**	**$19,913.00**

Project ID: 650181SFF09219 **Project Name:** Fairview Elem **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

Richland | *NA* | *Finished* | *Fariview* | *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	$22,640.00	$22,640.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,640.00**	**$22,640.00**

Project ID: 650181SFF09221 **Project Name:** Fairview H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$21,262.00	$21,262.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,262.00**	**$21,262.00**

Project ID: 650151WTG10002 **Project Name:** Falcon Asset Management Group **Project Category:** Workforce **Sub Class:** 720W4

Project Abstract: 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	**$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**

Project ID: 650160CP09014 **Project Name:** Fallon **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: 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
$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**

Project ID: 650160CP09015 **Project Name:** Fergus **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Scott Crossing Bridge Replacement & Purchase of Gravel for Use on County Roads

Fergus | *NA* | *Active* | *NA* | *0* | *No District Selected* | *Roscoe Bridge* | *Missoula, MT* | *0* | *Recipients/Clients* | *11*

Budget Determination: Actual | *Estimated Start Date: Apr_09* | *Estimated Completion Date: Aug_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	$169,889.00	$0.00	$169,889.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$188,765.00**	**$0.00**	**$188,765.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$169,889.00**	**$0.00**	**$169,889.00**

Project ID: 650181SFF09358 **Project Name:** Fergus H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09384 **Project Name:** Fishtail Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Stillwater NA Scheduled Fishtail 59028 Fishtail Elem NA 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	$1,417.00	$1,417.00
$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**	**$1,417.00**	**$1,417.00**

Project ID: 650160CP09016 **Project Name:** Flathead **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: 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	$381,285.00	$0.00	$381,285.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$423,650.00**	**$0.00**	**$423,650.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$381,285.00**	**$0.00**	**$381,285.00**

Project ID: 650160TSEP10487 **Project Name:** Flathead Co. Water Dist #8 **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: 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.

Flathead NA Active NA 0 No District Selected NA NA 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	$66,832.00	$66,832.00
$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**	**$66,832.00**	**$66,832.00**

Project ID: 650151CDBG10002 **Project Name:** FLATHEAD COUNTY **Project Category:** Workforce **Sub Class:** 720W2

Project Abstract: Grant to Flathead County for Loan to Smith Logging

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

Flathead NA Active NA 59901 No District Selected NA NA 0 NA 0

Budget Determination: Actual Estimated Start Date: Mar_10 Estimated Completion Date: Sep_11

$258,403.00	$0.00	$0.00	$0.00	$0.00	$0.00	$258,403.00	$258,403.00	$0.00	$0.00	$0.00	$0.00	$0.00	$258,403.00
$468,403.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$468,403.00**	**$461,709.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$461,709.00**

Project ID: 650181SFF09417 **Project Name:** Flathead County Coop **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Flathead NA Scheduled Kalispell 59901 Flathead County Coop NA NA 13860 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	$13,860.00	$13,860.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,474.00	$12,474.00
$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**	**$12,474.00**	**$12,474.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09036 **Project Name:** Flathead H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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
$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**

Project ID: 650160MP09045 **Project Name:** Flaxville **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Water Storage Tank Repairs

Daniels | NA | Scheduled | 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	$7,530.00	$0.00	$7,530.00	$0.00	$0.00	$0.00	$0.00	$6,777.00	$0.00	$6,777.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$7,530.00**	**$0.00**	**$7,530.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,777.00**	**$0.00**	**$6,777.00**

Project ID: 650181SFF09038 **Project Name:** Florence-Carlton K-12 Schls **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Ravalli | NA | Scheduled | Florence | 59833 | Florence-Carlton K-12 | NA | NA | 115919 | 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	$115,919.00	$115,919.00	$0.00	$0.00	$0.00	$0.00	$0.00	$104,327.00	$104,327.00

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	$441,378.00	$441,378.00	$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**	**$557,297.00**	**$557,297.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$545,705.00**	**$545,705.00**

Project ID: 650160MP09046 **Project Name:** Forsyth **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Water Storage Tank and Water Works Repairs

Rosebud | NA | Scheduled | 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	$44,277.00	$0.00	$44,277.00	$0.00	$0.00	$0.00	$0.00	$39,849.00	$0.00	$39,849.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$44,277.00**	**$0.00**	**$44,277.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$39,849.00**	**$0.00**	**$39,849.00**

Project ID: 650181SFF09040 **Project Name:** Forsyth Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$34,363.00	$34,363.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$34,363.00**	**$34,363.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09042 **Project Name:** Forsyth H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$19,653.00	$19,653.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,653.00**	**$19,653.00**

Project ID: 650181QS09056 **Project Name:** Forsyth Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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	$13,938.00	$13,938.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,938.00	$13,938.00

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	$14,242.00	$14,242.00	$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**	**$28,180.00**	**$28,180.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$28,180.00**	**$28,180.00**

Project ID: 650151STED1003 **Project Name:** FORT BELKNAP INDIAN **Project Category:** Energy and Weatherization **Sub Class:** 720W5

Project Abstract: Fire Hydrant Assessment, Tribal Administration Telephone System and Rehabiltation 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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$617,938.00**	**$0.00**	**$617,938.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$556,144.00**	**$0.00**	**$556,144.00**

Project ID: 650160MP09047 **Project Name:** Fort Benton **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: 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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09109 **Project Name:** Fort Benton Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

Project ID: 650181SFF09111 **Project Name:** Fort Benton H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$18,309.00	$18,309.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,309.00**	**$18,309.00**

Project ID: 650181QS09076 **Project Name:** Fort Benton Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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	$8,622.00	$8,622.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,555.00	$8,555.00

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	$8,623.00	$8,623.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,556.00	$8,556.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,245.00**	**$17,245.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,111.00**	**$17,111.00**

Project ID: 650151INEQ10002 **Project Name:** Fort Kipp Laundry **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 a laundromat.

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	$7,000.00	$0.00	$7,000.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,000.00**	**$0.00**	**$7,000.00**

Project ID: 650160MP09048 **Project Name:** Fort Peck **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Replace Aging Fire Hydrants

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	$12,965.00	$0.00	$12,965.00	$0.00	$0.00	$0.00	$0.00	$12,965.00	$0.00	$12,965.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$12,965.00**	**$0.00**	**$12,965.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,965.00**	**$0.00**	**$12,965.00**

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

Project ID: 650151ICED10001 **Project Name:** FORT PECK TRIBES **Project Category:** Workforce **Sub Class:** 720W3

Project Abstract: Capacity Buidling Project to 1) retain employment of 4 A&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.

Roosevelt *NA* *Active* *Poplar* *59255* *No District Selected* *Kadrmas, Lee, and Jackson* *Billings, MT* *45000* *Businesses Served* *2*

Budget Determination: Actual *Estimated Start Date: Nov_09* *Estimated Completion Date: Dec_10*

$0.00	$0.00	$0.00	$0.00	$45,000.00	$0.00	$45,000.00	$0.00	$0.00	$0.00	$0.00	$45,011.00	$0.00	$45,011.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$45,000.00**	**$0.00**	**$45,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$45,011.00**	**$0.00**	**$45,011.00**

Project ID: 650181SFF09385 **Project Name:** Fortine Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Lincoln *NA* *Active* *Fortine* *59918* *Fortine Elem* *Brad Thomson, Northwest El* *Eureka, MT.* *7877* *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	$7,877.00	$7,877.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,089.00	$7,089.00
$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**	**$7,089.00**	**$7,089.00**

Project ID: 650174HCE10006 **Project Name:** FRANKLIN SCHOOL APARTMEN **Project Category:** Tax Relief **Sub Class:** 760W2

Project Abstract: Rehab of 40 units of afforable housing

Cascade *Rehab of 40 units of afforable housing* *Active* *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	$2,480,965.00	$2,094,173.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,094,173.00
$2,480,965.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,480,965.00**	**$2,094,173.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,094,173.00**

Project ID: 650181SFF09312 **Project Name:** Frazer Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Valley *NA* *Active* *Frazer* *59912* *Frazer Elem* *SRJ Architecture* *Columbia Falls, MT.* *20933* *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	$20,933.00	$20,933.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,840.00	$18,840.00
$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**	**$18,840.00**	**$18,840.00**

Project ID: 650181SFF09418 **Project Name:** Frazer H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Valley *NA* *Scheduled* *Frazer* *59225* *Frazer H S* *NA* *NA* *10740* *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	$10,740.00	$10,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,666.00	$9,666.00
$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**	**$9,666.00**	**$9,666.00**

Project ID: 650181QS09136 **Project Name:** Frenchtown K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
Missoula	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$462,206.00	$462,206.00	$0.00	$0.00	$0.00	$0.00	$0.00	$378,567.00	$378,567.00

Missoula	NA	Active	Frenchtown	59834	Frenchtown K-12 Scho	Neely Electric	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	$143,325.00	$143,325.00

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	$15,000.00	$15,000.00	$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**	**$636,456.00**	**$636,456.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$536,892.00**	**$536,892.00**

Project ID: 650160MP09049 **Project Name:** Froid **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Construction of a public library

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	$9,892.00	$0.00	$9,892.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$10,991.00**	**$0.00**	**$10,991.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,892.00**	**$0.00**	**$9,892.00**

Project ID: 650181SFF09005 **Project Name:** Froid Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Roosevelt	NA	Scheduled	Froid	59226	Froid Elem	Call Us Cons, Thiel Bros. Ro	Froid, MT., Sidney, MT., Billings, MT.	14016	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	$14,016.00	$14,016.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,614.00	$12,614.00
$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**	**$12,614.00**	**$12,614.00**

Project ID: 650181SFF09007 **Project Name:** Froid H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Roosevelt	NA	Scheduled	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: Oct_09

$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	$8,435.00	$8,435.00
$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**	**$8,435.00**	**$8,435.00**

Project ID: 650181QS09101 **Project Name:** Froid Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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* | *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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,250.00**	**$9,250.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,250.00**	**$9,250.00**

Project ID: 650160MP09050 **Project Name:** Fromberg **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Street and Sidewalk Repairs

Carbon | *NA* | *Scheduled* | *NA* | *0* | *No District Selected* | *NA* | *NA* | *0* | *Recipients/Clients* | *467*

Budget Determination: Actual | *Estimated Start Date: Jul_10* | *Estimated Completion Date: Aug_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	$12,675.00	$0.00	$12,675.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$14,083.00**	**$0.00**	**$14,083.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,675.00**	**$0.00**	**$12,675.00**

Project ID: 650181SFF09255 **Project Name:** Fromberg K-12 **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Carbon | *NA* | *Active* | *Fromberg* | *59029* | *Fromberg K-12* | *NA* | *NA* | *29923* | *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	$29,923.00	$29,923.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,931.00	$26,931.00
$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**	**$26,931.00**	**$26,931.00**

Project ID: 650181SFF09155 **Project Name:** Frontier Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Roosevelt | *NA* | *Scheduled* | *Wolf Point* | *59201* | *Frontier Elem* | *NA* | *NA* | *22870* | *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	$22,870.00	$22,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,583.00	$20,583.00

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$42,445.00**	**$42,445.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$40,118.00**	**$40,118.00**

Project ID: 650181SFF09313 **Project Name:** Galata Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,198.00	$1,198.00	$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**	**$4,379.00**	**$4,379.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,379.00**	**$4,379.00**

Project ID: 650160CP09017 **Project Name:** Gallatin **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Fairgrounds Restroom Construction and Replacement

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Gallatin	NA	Active	NA	0	No District Selected	Langlas and Associates	Bozeman, MT	0	Homes/Buildings	1

Budget Determination: Actual Estimated Start Date: Nov_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$309,377.00	$0.00	$309,377.00	$0.00	$0.00	$0.00	$0.00	$278,440.00	$0.00	$278,440.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$309,377.00**	**$0.00**	**$309,377.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$278,440.00**	**$0.00**	**$278,440.00**

Project ID: 650181SFF09029 **Project Name:** Gallatin Gateway Elem **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
Gallatin	NA	Active	Gallatin Gateway	59730	Gallatin Gateway Elem	Western Plumbing	Bozeman, MT.	22817	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$22,817.00	$22,817.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,535.00	$20,535.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$12,810.00	$12,810.00	$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**	**$35,627.00**	**$35,627.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,160.00**	**$25,160.00**

Project ID: 650181SFF09419 **Project Name:** Gallatin/Madison 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
Gallatin	NA	Active	Belgrade	59714	Gallatin/Madison Coop	NA	NA	8250	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$8,250.00	$8,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,425.00	$7,425.00
$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**	**$7,425.00**	**$7,425.00**

Project ID: 650181SFF09398 **Project Name:** Gardiner Elem **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$23,094.00	$23,094.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,094.00**	**$23,094.00**

Project ID: 650181SFF09386 **Project Name:** Gardiner H S **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
Park	NA	Active	Gardiner	59030	Gardiner H S	Pine Grove Consulting	Billings, MT.	16558	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$16,558.00	$16,558.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,902.00	$14,902.00
$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**	**$14,902.00**	**$14,902.00**

Project ID: 650181QS09030 **Project Name:** Gardiner Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,400.00**	**$8,400.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,400.00**	**$8,400.00**

Project ID: 650160CP09018 **Project Name:** Garfield **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: County Building Heating/Cooling System Replacement

Garfield	NA	Scheduled	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	$157,936.00	$0.00	$157,936.00	$0.00	$0.00	$0.00	$0.00	$142,143.00	$0.00	$142,143.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$157,936.00**	**$0.00**	**$157,936.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$142,143.00**	**$0.00**	**$142,143.00**

Project ID: 650181SFF09044 **Project Name:** Garfield County H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

Project ID: 650181SFF09399 **Project Name:** Garrison Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

Project ID: 650160MP09051 **Project Name:** Geraldine **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Main Sewer Line Extension

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Chouteau	NA	Scheduled	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$12,480.00	$0.00	$12,480.00	$0.00	$0.00	$0.00	$0.00	$11,232.00	$0.00	$11,232.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$12,480.00**	**$0.00**	**$12,480.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,232.00**	**$0.00**	**$11,232.00**

Project ID: 650181SFF09120 **Project Name:** Geraldine Elem **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
Chouteau	NA	Finished	Geraldine	59446	Geraldine Elem	Roof USA Service Center	Portland, OR	12786	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Jul_09 | Estimated Completion Date: Aug_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$12,786.00	$12,786.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,786.00**	**$12,786.00**

Project ID: 650181SFF09122 **Project Name:** Geraldine H S **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
Chouteau	NA	Finished	Geraldine	59446	Geraldine H S	Thoreson Construction	Geraldine, MT.	8366	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Jul_09 | Estimated Completion Date: Aug_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$8,366.00	$8,366.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,366.00**	**$8,366.00**

Project ID: 650181QS09241 **Project Name:** Geraldine Public School **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
Gallatin	NA	Scheduled	Bozeman	59446	Geraldine Elem	NA	NA	0	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$9,100.00	$9,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,100.00	$9,100.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Chouteau	NA	Finished	Geraldine	59446	Geraldine Elem	WTR Consulting Engineers	Missoula, MT.	8600	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$8,600.00	$8,600.00	$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**	**$17,700.00**	**$17,700.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,700.00**	**$17,700.00**

Project ID: 650181SFF09189 **Project Name:** Geyser Elem **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
Judith Basin	NA	Finished	Geyser	59447	Geyser Elem	Basin Electric, Inc.	Stanford, MT.	11597	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Oct_09 | Estimated Completion Date: Jan_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$11,597.00	$11,597.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,437.00	$10,437.00
$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**	**$10,437.00**	**$10,437.00**

Project ID: 650181SFF09191 **Project Name:** Geyser H S **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
Judith Basin	NA	Finished	Geyser	59447	Geyser H S	J Bar K Construction	Geyser, MT.	7442	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Oct_09 | Estimated Completion Date: Jan_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$7,442.00	$7,442.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,442.00**	**$7,442.00**

Project ID: 650181QS09178 **Project Name:** Geyser Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

Judith Basin	NA	Finished	Geyser	59447	Geyser 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	$10,950.00	$10,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,950.00	$10,950.00

Judith Basin	NA	Finished	Geyser	59447	Geyser 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	$17,300.00	$17,300.00	$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**	**$28,250.00**	**$28,250.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$28,250.00**	**$28,250.00**

Project ID: 650181SFF09203 **Project Name:** Gildford Colony Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$1,685.00	$1,685.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,517.00	$1,517.00
$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**	**$1,517.00**	**$1,517.00**

Project ID: 650160CP09019 **Project Name:** Glacier **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Glacier County Jail/Detention Center

Glacier	NA	Active	NA	0	No District Selected	True Grit Construction	Helena, MT	0	Businesses Served	2

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	$160,258.00	$0.00	$160,258.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$178,065.00**	**$0.00**	**$178,065.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$160,258.00**	**$0.00**	**$160,258.00**

Project ID: 650151INEQ10009 **Project Name:** Glacier Elkhorn Cabins & Camp **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 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
$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**

Project ID: 650160MP09052 **Project Name:** Glasgow **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Rehabilitate Southside Lift Station

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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* *NA* *0*

Budget Determination: Actual *Estimated Start Date: Dec_09* *Estimated Completion Date: Dec_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	$53,886.00	$0.00	$53,886.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$59,873.00**	**$0.00**	**$59,873.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$53,886.00**	**$0.00**	**$53,886.00**

Project ID: 650181SFF09046 **Project Name:** Glasgow K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$116,037.00	$116,037.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116,037.00	$116,037.00

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	$14,310.00	$14,310.00	$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**	**$130,347.00**	**$130,347.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$130,347.00**	**$130,347.00**

Project ID: 650160MP09053 **Project Name:** Glendive **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: 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	$87,933.00	$0.00	$87,933.00	$0.00	$0.00	$0.00	$0.00	$87,933.00	$0.00	$87,933.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$87,933.00**	**$0.00**	**$87,933.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$87,933.00**	**$0.00**	**$87,933.00**

Project ID: 650181QS09102 **Project Name:** Glendive Elem **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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	$34,000.00	$34,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,000.00	$34,000.00

Dawson *NA* *Scheduled* *Glendive* *59330* *Glendive Elem* *Walt's Electric* *Glendive, MT.* *111440* *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	$111,440.00	$111,440.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,296.00	$100,296.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$145,440.00**	**$145,440.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$134,296.00**	**$134,296.00**

Project ID: 650181QS09094 **Project Name:** Glendive Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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	$469,883.00	$469,883.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469,833.00	$469,833.00
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09256 **Project Name:** Gold Creek Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Powell *NA* *Not Scheduled* *Gold Creek* *59731* *Gold Creek Elem* *NA* *NA* *1890* *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	$1,890.00	$1,890.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,701.00	$1,701.00
$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**	**$1,701.00**	**$1,701.00**

Project ID: 650181SFF09163 **Project Name:** Golden Ridge Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Teton *NA* *Not Scheduled* *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	$7,875.00	$7,875.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,087.00	$7,087.00
$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**

Project ID: 650160CP09020 **Project Name:** Golden Valley **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Town of Ryegate Fire Hall & Town of Lavina Water Project

Golden Valley *NA* *Active* *NA* *0* *No District Selected* *Vidic Drilling, INC* *Roundup, MT.* *0* *Recipients/Clients* *1000*

Budget Determination: Actual *Estimated Start Date: Jun_10* *Estimated Completion Date: Jul_10*

$0.00	$0.00	$0.00	$0.00	$122,028.00	$0.00	$122,028.00	$0.00	$0.00	$0.00	$0.00	$109,825.00	$0.00	$109,825.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$122,028.00**	**$0.00**	**$122,028.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$109,825.00**	**$0.00**	**$109,825.00**

Project ID: 650160CP09021 **Project Name:** Granite **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Metesch Lane Bridge Replacement; and Courthouse Improvements

Granite *NA* *Active* *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	$137,514.00	$0.00	$137,514.00	$0.00	$0.00	$0.00	$0.00	$123,762.00	$0.00	$123,762.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$137,514.00**	**$0.00**	**$137,514.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$123,762.00**	**$0.00**	**$123,762.00**

Project ID: 650181SFF09400 **Project Name:** Grant Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Beaverhead *NA* *Scheduled* *Dillon* *59725* *Grant Elem* *NA* *NA* *3150* *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	$3,150.00	$3,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,835.00	$2,835.00
$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**	**$2,835.00**	**$2,835.00**

Project ID: 650160MP09054 **Project Name:** Grass Range **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Water, Sewer, and Street Repairs

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$8,628.00	$0.00	$8,628.00	$0.00	$0.00	$0.00	$0.00	$7,765.00	$0.00	$7,765.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$8,628.00**	**$0.00**	**$8,628.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,765.00**	**$0.00**	**$7,765.00**

Project ID: 650181SFF09066 **Project Name:** Grass Range Elem **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
Fergus	NA	Active	Grass Range	59032	Grass Range Elem	Crescent Electric	Great Falls, MT.	10967	School Facilities	1

Budget Determination: Actual Estimated Start Date: Nov_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$10,967.00	$10,967.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,870.00	$9,870.00
$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**	**$9,870.00**	**$9,870.00**

Project ID: 650181SFF09314 **Project Name:** Grass Range H S **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
Fergus	NA	Active	Grass Range	59032	Grass Range H S	Black Box Design	Big Timber, MT.	7836	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$7,836.00	$7,836.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,052.00	$7,052.00
$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**	**$7,052.00**	**$7,052.00**

Project ID: 650181QS09210 **Project Name:** Grass Range K-12 **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
Fergus	NA	Finished	Grass Range	59032	Grass Range Elem	Snowy Moutain Lock & Door,	Lewistown, MT., Grass Range, MT., He	109404	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$109,404.00	$109,404.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$109,404.00**	**$109,404.00**

Project ID: 650181SFF09420 **Project Name:** Great Divide Educ Serv **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
Powell	NA	Scheduled	Deer Lodge	59722	Great Divide Educ Ser	NA	NA	19582	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$19,582.00	$19,582.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,624.00	$17,624.00
$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**	**$17,624.00**	**$17,624.00**

Project ID: 650160MP09055 **Project Name:** Great Falls **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Partial Civic Center Reroofing, Police Dept Reroofing, Civic Center Mansfield Theatre Air Conditioning, Civic Center Convention Center Air Conditioning, and Broadwater Bay Parking, Landscaping, and Irrigation Improvements

County Name	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	NA	Active	NA	0	No District Selected	CTA Architects & Engineers	Great Falls, MT	0	Recipients/Clients	56884

Budget Determination: Actual Estimated Start Date: Sep_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$957,754.00	$0.00	$957,754.00	$0.00	$0.00	$0.00	$0.00	$861,978.00	$0.00	$861,978.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$957,754.00**	**$0.00**	**$957,754.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$861,978.00**	**$0.00**	**$861,978.00**

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

Project ID: 650181SFF09194 **Project Name:** Great Falls Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Cascade *NA* *Scheduled* *Great Falls* *59401* *Great Falls Elem* *NA* *NA* *854607* *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	$854,607.00	$854,607.00	$0.00	$0.00	$0.00	$0.00	$0.00	$769,146.00	$769,146.00
$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**	**$769,146.00**	**$769,146.00**

Project ID: 650181SFF09196 **Project Name:** Great Falls H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Cascade *NA* *Scheduled* *Great Falls* *59401* *Great Falls H S* *NA* *NA* *426900* *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	$426,900.00	$426,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$384,210.00	$384,210.00
$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**	**$384,210.00**	**$384,210.00**

Project ID: 650181QS09054 **Project Name:** Great Falls Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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

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

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$608,430.00**	**$608,430.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$608,430.00**	**$608,430.00**

Project ID: 650181SFF09315 **Project Name:** Greenfield Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$8,621.00	$8,621.00
$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**	**$8,621.00**	**$8,621.00**

Project ID: 650181SFF09223 **Project Name:** Greycliff Elem **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
Sweet Grass	NA	Scheduled	Greycliff	59033	Greycliff Elem	NA	NA	1654	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,654.00	$1,654.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,488.00	$1,488.00
$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**	**$1,488.00**	**$1,488.00**

Project ID: 650181SFF09359 **Project Name:** Hall Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Granite	NA	Scheduled	Hall	59837	Hall Elem	NA	NA	3229	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$3,229.00	$3,229.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,906.00	$2,906.00
$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**	**$2,906.00**	**$2,906.00**

Project ID: 650160MP09056 **Project Name:** Hamilton **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Tenth Street Reconstruction

Ravalli	NA	Finished	NA	0	No District Selected	J5 Construction	Hamilton, MT.	0	NA	0

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Nov_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$85,478.00	$0.00	$85,478.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$85,478.00**	**$0.00**	**$85,478.00**

Project ID: 650181QS09061 **Project Name:** Hamilton K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$75,700.00	$75,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75,700.00	$75,700.00

Ravalli	NA	Active	Hamilton	59840	Hamilton K-12 Schools	Electro Controls, Inc.	Missoula, MT.	195456	School Facilities	1

Budget Determination: Actual Estimated Start Date: Nov_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$195,456.00	$195,456.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175,910.00	$175,910.00

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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$60,234.00	$60,234.00	$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**	**$331,390.00**	**$331,390.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$311,844.00**	**$311,844.00**

Project ID: 650160TSEP08384 **Project Name:** Hamilton, City of **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: Install new mechanical bar screen at the wastewater treatment plant, second dissolved air flotation thickner unit, additional vacuum biosolids dewatering, non-potable water pumping station, and telemetry at each pumping station; and replace generator.

Ravalli	NA	Active	NA	0	No District Selected	Dick Anderson Construction,	Bozeman, MT	0	Homes/Buildings	1573

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$750,000.00	$750,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$735,000.00	$735,000.00

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**	**$0.00**	**$750,000.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$735,000.00**	**$735,000.00**

Project ID: 650160MP09057 **Project Name:** Hardin **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: New Fire Hall

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
$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**

Project ID: 650181SFF09077 **Project Name:** Hardin Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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
$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**

Project ID: 650181SFF09079 **Project Name:** Hardin H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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
$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**

Project ID: 650181QS09014 **Project Name:** Hardin Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$42,649.00**	**$42,649.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$42,649.00**	**$42,649.00**

Project ID: 650160TSEP10495 **Project Name:** Hardin, City of **Project Category:** Water and Environment **Sub Class:** 730W7

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.

Big Horn NA Active NA 0 No District Selected NA NA 0 Homes/Buildings 1343

Budget Determination: Actual Estimated Start Date: Nov_09 Estimated Completion Date: Jul_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	$0.00	$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**	**$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

Project ID: 650160MP09058 **Project Name:** Harlem **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: City Hall Renovation and Weatherization and Street Maintenance

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	$18,698.00	$0.00	$18,698.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$20,775.00**	**$0.00**	**$20,775.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,698.00**	**$0.00**	**$18,698.00**

Project ID: 650181SFF09068 **Project Name:** Harlem Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Blaine *NA* *Active* *Harlem* *59526* *Harlem Elem* *Shine Electric* *Havre, MT.* *69785* *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	$69,785.00	$69,785.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62,806.00	$62,806.00
$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**	**$62,806.00**	**$62,806.00**

Project ID: 650181SFF09198 **Project Name:** Harlem H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Blaine *NA* *Active* *Harlem* *59526* *Harlem H S* *Schine Electric* *Havre, MT.* *30468* *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	$30,468.00	$30,468.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,421.00	$27,421.00
$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**	**$27,421.00**	**$27,421.00**

Project ID: 650181QS09024 **Project Name:** Harlem Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,150.00**	**$22,150.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,150.00**	**$22,150.00**

Project ID: 650160MP09059 **Project Name:** Harlowton **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Replace Sidewalks and Install Handicapped Curbs

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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09316 **Project Name:** Harlowton Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$36,967.00	$36,967.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$36,967.00**	**$36,967.00**

Project ID: 650181SFF09401 **Project Name:** Harlowton H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$17,114.00	$17,114.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,114.00**	**$17,114.00**

Project ID: 650181QS09145 **Project Name:** Harlowton Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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	$11,850.00	$11,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,850.00	$11,850.00
Wheatland	*NA*		*Finished*	*Harlowton*	*59036*	*Harlowton Elem*	*Fischer & Sons, Wheatland L*	*Harlowton, MT.*		*25202*	*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	$25,202.00	$25,202.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,202.00	$25,202.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,052.00**	**$37,052.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,052.00**	**$37,052.00**

Project ID: 650181SFF09200 **Project Name:** Harrison K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Madison	*NA*		*Scheduled*	*Harrison*	*59735*	*Harrison K-12 Schools*	*Christen Construction*	*Harrison, MT.*		*24464*	*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	$24,464.00	$24,464.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,018.00	$22,018.00
$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**	**$22,018.00**	**$22,018.00**

Project ID: 650160MP09060 **Project Name:** Havre **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Saddle Butte Water Main Replacement and Recoat Concrete Water Tank

Hill	*NA*		*Active*	*NA*	*0*	*No District Selected*	*T. P. Construction*	*Havre, MT*		*0*	*Recipients/Clients*		*82*
				Budget Determination: Actual				*Estimated Start Date: Sep_09*			*Estimated Completion Date: Aug_10*		
$0.00	$0.00	$0.00	$0.00	$163,506.00	$0.00	$163,506.00	$0.00	$0.00	$0.00	$0.00	$147,155.00	$0.00	$147,155.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$163,506.00**	**$0.00**	**$163,506.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$147,155.00**	**$0.00**	**$147,155.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09113 **Project Name:** Havre Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Hill *NA* *Active* *Havre* *59501* *Havre Elem* *Nault Plumbing* *Havre, MT.* *145374* *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	$145,374.00	$145,374.00	$0.00	$0.00	$0.00	$0.00	$0.00	$130,837.00	$130,837.00
$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**	**$130,837.00**	**$130,837.00**

Project ID: 650181SFF09115 **Project Name:** Havre H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$78,638.00	$78,638.00	$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**	**$78,638.00**	**$78,638.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$78,637.00**	**$78,637.00**

Project ID: 650181QS09228 **Project Name:** Havre Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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	$79,972.00	$79,972.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$79,972.00**	**$79,972.00**

Project ID: 650181SFF09421 **Project Name:** Hawks Home Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Carter *NA* *Scheduled* *Hammond* *59332* *Hawks Home Elem* *NA* *NA* *3150* *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	$3,150.00	$3,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,835.00	$2,835.00
$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**	**$2,835.00**	**$2,835.00**

Project ID: 650181SFF09360 **Project Name:** Hays-Lodge Pole K-12 Schls **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Blaine *NA* *Active* *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	$52,022.00	$52,022.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46,820.00	$46,820.00
$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**	**$46,820.00**	**$46,820.00**

Project ID: 650181SFF09361 **Project Name:** Heart Butte K-12 Schools **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
Pondera	NA	Not Scheduled	Heart Butte	59448	Heart Butte K-12 Scho	NA	NA	35831	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$35,831.00	$35,831.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,248.00	$32,248.00
$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**	**$32,248.00**	**$32,248.00**

Project ID: 650160MP09061 **Project Name:** Helena **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Centennial Park earthwork, utilities, parking lot construction, trail construction, fencing, installation of irrigation systems, seeding, and landscaping; renovate the band shell located in Memorial Park

County Name	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	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$498,776.00	$0.00	$498,776.00	$0.00	$0.00	$0.00	$0.00	$448,898.00	$0.00	$448,898.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$498,776.00**	**$0.00**	**$498,776.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$448,898.00**	**$0.00**	**$448,898.00**

Project ID: 650181SFF09164 **Project Name:** Helena Elem **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
Lewis & Clark	NA	Active	Helena	59602	Helena Elem	Great West Engineering, Hel	Helena, MT.	578718	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$578,718.00	$578,718.00	$0.00	$0.00	$0.00	$0.00	$0.00	$520,846.00	$520,846.00
$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**	**$520,846.00**	**$520,846.00**

Project ID: 650181SFF09006 **Project Name:** Helena Flats Elem **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$28,173.00	$28,173.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,173.00	$28,173.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$6,135.00	$6,135.00	$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**	**$34,308.00**	**$34,308.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$34,308.00**	**$34,308.00**

Project ID: 650181SFF09165 **Project Name:** Helena H S **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
Lewis & Clark	NA	Active	Helena	59602	Helena H S	Karhu Architects, Summit Ro	Helena, MT., Missoula, MT	344875	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$344,875.00	$344,875.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310,387.00	$310,387.00
$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**	**$310,387.00**	**$310,387.00**

Project ID: 650181QS09185 **Project Name:** Helena Public School **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$547,530.00	$547,530.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$547,530.00**	**$547,530.00**

Project ID: 650181SFF09422 **Project Name:** Hellgate Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Missoula	NA	Active	Missoula	59801	Hellgate Elem	NA	NA	139333	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	$139,333.00	$139,333.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125,400.00	$125,400.00

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	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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$298,568.00**	**$298,568.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$284,635.00**	**$284,635.00**

Project ID: 650181SFF09248 **Project Name:** Helmville Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

Project ID: 650181SFF09166 **Project Name:** Highwood Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Chouteau	NA	Scheduled	Highwood	59450	Highwood Elem	Pro-Build, Top Rung Painters	Great Falls, MT., Highwood, MT.	12164	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	$12,164.00	$12,164.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,947.00	$10,947.00
$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**	**$10,947.00**	**$10,947.00**

Project ID: 650181SFF09167 **Project Name:** Highwood H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Chouteau	NA	Scheduled	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: Aug_09 — 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	$7,514.00	$7,514.00
$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**	**$7,514.00**	**$7,514.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181QS09130 **Project Name:** Highwood Public School **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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	$10,527.00	$10,527.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,527.00**	**$10,527.00**

Project ID: 650160CP09022 **Project Name:** Hill **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Sheppard and Bulhook Roads Pavement Overlay

Hill | NA | Finished | NA | 0 | No District Selected | Bill Baltrusch Construction IN | Havre, MT | 0 | NA | 0

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_09

$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
$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**

Project ID: 650160MP09062 **Project Name:** Hingham **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Sewer Project, Street and Sidewalk Repairs, and Fire Hydrants

Hill | NA | Scheduled | NA | 0 | No District Selected | NA | NA | 0 | Recipients/Clients | 151

Budget Determination: Actual | Estimated Start Date: Aug_10 | Estimated Completion Date: Sep_10

$0.00	$0.00	$0.00	$0.00	$9,575.00	$0.00	$9,575.00	$0.00	$0.00	$0.00	$0.00	$8,617.00	$0.00	$8,617.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$9,575.00**	**$0.00**	**$9,575.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,617.00**	**$0.00**	**$8,617.00**

Project ID: 650181SFF09423 **Project Name:** Hinsdale Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Valley | NA | Scheduled | Hinsdale | 59241 | Hinsdale Elem | NA | NA | 12789 | 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	$12,789.00	$12,789.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,510.00	$11,510.00
$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**	**$11,510.00**	**$11,510.00**

Project ID: 650181SFF09424 **Project Name:** Hinsdale H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Valley | NA | Scheduled | Hinsdale | 59241 | Hinsdale H S | NA | NA | 9615 | 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	$9,615.00	$9,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,654.00	$8,654.00
$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**	**$8,654.00**	**$8,654.00**

Project ID: 650181QS09223 **Project Name:** Hinsdale Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
Valley	NA	Finished	Hinsdale	59241	Hinsdale Elem	Mattfeld Electric, Inc.	Glasgow, MT.	20000	School Facilities	1

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
				Budget Determination: Actual				Estimated Start Date: Jul_09			Estimated Completion Date: Sep_09		
$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
$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**

Project ID: 650160HP09005 **Project Name:** Historic Preservation **Project Category:** Transportation/Infrastructure **Sub Class:** 730W2

Project Abstract: 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	$716,268.00	$0.00	$716,268.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Madison	Construct a concrete pilaster foundatiion ot stabilize the grandstands	Active	Twin Bridges	NA	No District Selected	Great West Engineering	Helena, MT	0	Homes/Buildings	1			
				Budget Determination: Actual				Estimated Start Date: May_10			Estimated Completion Date: Nov_10		
$0.00	$0.00	$0.00	$0.00	$11,000.00	$0.00	$11,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Butte Silver Bow	NA	Scheduled	Butte	NA	No District Selected	NA	NA	0	Homes/Buildings	1			
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11		
$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
Butte Silver Bow	NA	Scheduled	Butte	NA	No District Selected	NA	NA	0	Homes/Buildings	1			
				Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11		
$0.00	$0.00	$0.00	$0.00	$115,867.00	$0.00	$115,867.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Granite	Create sheetrock barrier in basement for fireproofing. Create fire egress window in basement. Repair grout of granite foundation	Scheduled	Philipsburg	59858	No District Selected	Fred Bjorklund	Philipsburg, MT	35500	Homes/Buildings	1			
				Budget Determination: Actual				Estimated Start Date: Jun_10			Estimated Completion Date: Jun_11		
$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	$0.00
Park	Mechanical improvements for the installation of climate control in the Yellowstone Gateway Museum of Park County	Not Scheduled	Livingston	59047	No District Selected	NA	NA	0	Homes/Buildings	1			
				Budget Determination: Actual				Estimated Start Date: Jun_10			Estimated Completion Date: Jun_11		
$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
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			
				Budget Determination: Actual				Estimated Start Date: Apr_10			Estimated Completion Date: Aug_10		
$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
Stillwater	Renovation of restrooms and replacement of windows	Active	Absarokee	59001	No District Selected	S & M Construction	Absarokee, MT.	67369	Homes/Buildings	1			
				Budget Determination: Actual				Estimated Start Date: May_10			Estimated Completion Date: Sep_10		
$0.00	$0.00	$0.00	$0.00	$67,369.00	$0.00	$67,369.00	$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
Carbon	Updating electrical with commercial wiring, restoring gypsum and plaster walls, and adding insulation	Scheduled	Bearcreek	59007	No District Selected	NA	NA	0	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Jun_10		Estimated Completion Date: Nov_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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 historic courthouse HVAC	Active	Missoula	59802	No District Selected	NA	NA	0	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Sep_10		Estimated Completion Date: Apr_11		

$0.00	$0.00	$0.00	$0.00	$52,000.00	$0.00	$52,000.00	$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	Scheduled	Missoula	59802	No District Selected	NA	NA	0	Homes/Buildings	0
		Budget Determination: Actual				Estimated Start Date: Jun_10		Estimated Completion Date: Dec_10		

$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

Toole	Project calls for the retrofit of windows that maintain the historic character of Historic Shelby High School	Scheduled	Shelby	NA	No District Selected	NA	NA	0	Homes/Buildings	0
		Budget Determination: Actual				Estimated Start Date: Jun_10		Estimated Completion Date: Jun_10		

$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

Lewis & Clark	NA	Scheduled	Helena	NA	No District Selected	NA	NA	0	Homes/Buildings	0
		Budget Determination: Actual				Estimated Start Date: Jul_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

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	9295	Homes/Buildings	3
		Budget Determination: Actual				Estimated Start Date: Aug_09		Estimated Completion Date: Dec_10		

$0.00	$0.00	$0.00	$0.00	$40,000.00	$0.00	$40,000.00	$0.00	$0.00	$0.00	$0.00	$27,591.00	$0.00	$27,591.00

Ravalli	This project includes restoration and revitalization of trees, gardens, grounds and restoration, preservation of irrigation system, tractors, pump house. Included is the activity of protecting this	Active	Hamilton	59840	No District Selected	McNeill's	Corvallis	10375	Homes/Buildings	3
		Budget Determination: Actual				Estimated Start Date: May_09		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	$40,432.00	$0.00	$40,432.00

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	Scheduled	Helena	59602	No District Selected	NA	NA	0	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Jul_10		Estimated Completion Date: Dec_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	$0.00	$0.00	$0.00

Cascade	NA	Scheduled	Belt	NA	No District Selected	NA	NA	0	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Jul_10		Estimated Completion Date: Jun_11		

$0.00	$0.00	$0.00	$0.00	$70,520.00	$0.00	$70,520.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Valley	NA	Scheduled	Fort Peck	59223	No District Selected	Odegard Construction	Glasgow, MT	87260	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Jun_10		Estimated Completion Date: Oct_10		

$0.00	$0.00	$0.00	$0.00	$78,510.00	$0.00	$78,510.00	$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
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
		Budget Determination: Actual				Estimated Start Date: May_10		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$20,935.00	$0.00	$20,935.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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	NA	NA	0	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Jul_10		Estimated Completion Date: Dec_10		

$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	$0.00

Butte Silver Bow	Shaft construction and electrical work needed to install a new nine-stop elevator	Active	Butte	59701	No District Selected	Walsh Construction	Butte, MT	0	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Apr_10		Estimated Completion Date: Nov_10		

$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

Powell	Wood trim and finishes, repairing exterior masonry, and exterior metal doors and frames	Not Scheduled	Deer Lodge	59722	No District Selected	NA	NA	0	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Jun_10		Estimated Completion Date: Dec_10		

$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	$0.00

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.	Scheduled	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	$0.00	$0.00	$0.00

Gallatin	NA	Scheduled	West Yellowstone	NA	No District Selected	NA	NA	0	Homes/Buildings	0
		Budget Determination: Actual				Estimated Start Date: Jul_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

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: Sep_10		

$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

Flathead	NA	Scheduled	Kalispell	NA	No District Selected	NA	NA	0	Homes/Buildings	0
		Budget Determination: Actual				Estimated Start Date: Jul_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

Hill	NA	Scheduled	Havre	NA	No District Selected	NA	NA	0	Homes/Buildings	0
		Budget Determination: Actual				Estimated Start Date: Jul_10		Estimated Completion Date: Jun_11		

$0.00	$0.00	$0.00	$0.00	$129,445.00	$0.00	$129,445.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Flathead	Re-do of roof, rain gutters, & downspouts on Museum at Central School in Kalispell, MT	Active	Kalispell	59901	No District Selected	Roof Works, Inc	Kalispell, MT	86600	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Jun_10		Estimated Completion Date: Jul_10		

$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	$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
Jefferson	This project involves repairing the roof, gutters, flashing, stone coping, and structural repairs to the roof of the historic Building 5 of the Boulder S. Campus	Not Scheduled	Boulder	59632	No District Selected	NA	NA	0	Homes/Buildings	0
Lewis & Clark	NA	Scheduled	Helena	NA	No District Selected	NA	NA	0	Homes/Buildings	0
Lewis & Clark	NA	Scheduled	Helena	NA	No District Selected	NA	NA	0	Homes/Buildings	1
Madison	Installing a permanent foundation under the stone malting tower	Not Scheduled	Virginia City	NA	No District Selected	NA	NA	0	Homes/Buildings	1
Gallatin	The City of Bozeman will use HB645 Historic Preservation funds for insulation at the T. B. Story Mansion in Bozeman, MT.	Not Scheduled	Bozeman	59715	No District Selected	NA	NA	0	Homes/Buildings	1
Beaverhead	NA	Scheduled	Dillon	NA	No District Selected	NA	NA	0	Homes/Buildings	1
Granite	Reconstruction of restrooms on lower level of Granite Co. Courthouse, Philipsburg, for ADA accessability. Also, reconstruct south entrance on lower level of courthouse for ADA accessibility and	Not Scheduled	Philipsburg	59858	No District Selected	NA	NA	0	Homes/Buildings	1
Cascade	NA	Scheduled	Great Falls	59401	No District Selected	NA	NA	0	Homes/Buildings	1
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	Not Scheduled	Missoula	59812	No District Selected	NA	NA	0	Homes/Buildings	1
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 property owned by the City of	Active	Missoula	59802	No District Selected	Jason Lonski Construction &	Missoula, MT	28878	Homes/Buildings	1

Sub Project Description	Budget Determination	Estimated Start Date	Estimated Completion Date
This project involves repairing the roof, gutters, flashing, stone coping, and structural repairs to the roof of the historic Building 5 of the Boulder S. Campus	Actual	Jul_10	Jun_11
NA	Actual	Jul_10	Jun_11
NA	Actual	Jul_10	Jun_11
Installing a permanent foundation under the stone malting tower	Actual	Jun_10	Jun_11
The City of Bozeman will use HB645 Historic Preservation funds for insulation at the T. B. Story Mansion in Bozeman, MT.	Actual	Jul_10	Sep_10
NA	Actual	Jul_10	Jun_11
Reconstruction of restrooms on lower level of Granite Co. Courthouse, Philipsburg, for ADA accessability. Also, reconstruct south entrance on lower level of courthouse for ADA accessibility and	Actual	Jul_10	Sep_10
NA	Actual	Jul_10	Aug_10
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	Actual	Jun_10	Jun_11
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 property owned by the City of	Actual	May_10	Jul_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$77,586.00	$0.00	$77,586.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$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
$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
$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	$0.00
$0.00	$0.00	$0.00	$0.00	$25,941.00	$0.00	$25,941.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$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
$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	$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	$0.00	$0.00	$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	$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
Ravalli	NA	Scheduled	Hamilton	NA	No District Selected	NA	NA	0	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Jul_10		Estimated Completion Date: Jun_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$50,000.00	$0.00	$50,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Lewis & Clark	Project 1: HVAC zoning installation on 1st and 2nd floors; Project 2: storefront window renovation	Active	Helena	59601	No District Selected	Allglass Services	Helena, MT	27750	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Jun_10		Estimated Completion Date: Jul_10		

$0.00	$0.00	$0.00	$0.00	$43,420.00	$0.00	$43,420.00	$0.00	$0.00	$0.00	$0.00	$15,670.00	$0.00	$15,670.00

Butte Silver Bow	NA	Scheduled	Butte	NA	No District Selected	NA	NA	0	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Jul_10		Estimated Completion Date: Jun_11		

$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

Gallatin	Rebuild existing windows and replace aluminum storefront with ones which are more historically accurate	Active	Belgrade	NA	No District Selected	Andy's Glass	Belgrade, MT.	34033	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: May_10		Estimated Completion Date: Sep_10		

$0.00	$0.00	$0.00	$0.00	$21,016.00	$0.00	$21,016.00	$0.00	$0.00	$0.00	$0.00	$10,508.00	$0.00	$10,508.00

Gallatin	NA	Scheduled	Bozeman	NA	No District Selected	NA	NA	0	Homes/Buildings	0
		Budget Determination: Actual				Estimated Start Date: Jul_10		Estimated Completion Date: Jun_11		

$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	$0.00

Roosevelt	NA	Scheduled	Fort Peck	NA	No District Selected	NA	NA	0	Homes/Buildings	0
		Budget Determination: Actual				Estimated Start Date: Jul_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	$0.00	$0.00	$0.00

Flathead	Waterproofing the east and west full basement foundation walls, along with foundation mortar re-tucking and repair	Scheduled	Kalispell	59901	No District Selected	CTA Architects & Engineers	Kalispell, MT	9600	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Jun_10		Estimated Completion Date: Oct_10		

$0.00	$0.00	$0.00	$0.00	$73,750.00	$0.00	$73,750.00	$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	NA	NA	0	Homes/Buildings	0
		Budget Determination: Actual				Estimated Start Date: Jun_10		Estimated Completion Date: Dec_10		

$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

Anaconda-Deer Lodge	NA	Scheduled	Anaconda	NA	No District Selected	NA	NA	0	Homes/Buildings	0
		Budget Determination: Actual				Estimated Start Date: Jul_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	NA	Scheduled	Huson	NA	No District Selected	NA	NA	0	Homes/Buildings	0
		Budget Determination: Actual				Estimated Start Date: Jul_10		Estimated Completion Date: Jun_11		

$0.00	$0.00	$0.00	$0.00	$45,241.00	$0.00	$45,241.00	$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
Chouteau	NA	Scheduled	Fort Benton	NA	No District Selected	NA	NA	0	Homes/Buildings	0

Budget Determination: Actual — Estimated Start Date: Jul_10 — Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$50,000.00	$0.00	$50,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Hill	NA	Scheduled	Havre	NA	No District Selected	NA	NA	0	Homes/Buildings	0

Budget Determination: Actual — Estimated Start Date: Jul_10 — Estimated Completion Date: Jun_11

$0.00	$0.00	$0.00	$0.00	$52,024.00	$0.00	$52,024.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Mineral	Preservation and management of Travelers' Rest State Park.	Active	Lolo	59847	No District Selected	Abbey Carpet	Missoula, MT	4567	NA	0

Budget Determination: Actual — Estimated Start Date: Jul_09 — Estimated Completion Date: Jun_11

$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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$3,905,460.00**	**$0.00**	**$3,905,460.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$274,201.00**	**$0.00**	**$274,201.00**

Project ID: 650160HP09001 **Project Name:** Historic Preservation Admin **Project Category:** All Other Funding **Sub Class:** 730W2

Project Abstract: Historic Preservation Admin

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	$33,861.00	$0.00	$33,861.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$105,540.00**	**$0.00**	**$105,540.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,861.00**	**$0.00**	**$33,861.00**

Project ID: 650160MP09063 **Project Name:** Hobson **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Extend Water to Boulevard on Main Street

Judith Basin	NA	Finished	NA	0	No District Selected	Aamold 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
$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**

Project ID: 650181SFF09142 **Project Name:** Hobson K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Judith Basin	NA	Scheduled	Hobson	59452	Hobson K-12 Schools	NA	NA	28547	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	$28,547.00	$28,547.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,692.00	$25,692.00

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$39,380.00**	**$39,380.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$36,525.00**	**$36,525.00**

Project ID: 650160MP09064 **Project Name:** Hot Springs **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Remodel Fire Hall and Repair 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
Sanders	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$18,020.00	$0.00	$18,020.00	$0.00	$0.00	$0.00	$0.00	$16,218.00	$0.00	$16,218.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$18,020.00**	**$0.00**	**$18,020.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,218.00**	**$0.00**	**$16,218.00**

Project ID: 650181SFF09269 **Project Name:** Hot Springs Elem **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
Sanders	NA	Not Scheduled	Hot Springs	59845	Hot Springs Elem	NA	NA	18703	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$18,703.00	$18,703.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,833.00	$16,833.00
$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**	**$16,833.00**	**$16,833.00**

Project ID: 650181SFF09271 **Project Name:** Hot Springs H S **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
Sanders	NA	Scheduled	Hot Springs	59845	Hot Springs H S	NA	NA	14569	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$14,569.00	$14,569.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,112.00	$13,112.00
$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**	**$13,112.00**	**$13,112.00**

Project ID: 650181QS09168 **Project Name:** Hot Springs Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$11,495.00	$11,495.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,495.00**	**$11,495.00**

Project ID: 650174HCE09001 **Project Name:** Housing Credit Exchange **Project Category:** Tax Relief **Sub Class:** 760W2

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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$12,952,827.00	$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
$12,952,827.00	**$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**

Project ID: 650181QS09090 **Project Name:** Huntley Project K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$11,900.00	$11,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,900.00	$11,900.00

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

Yellowstone *NA* *Active* *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	$96,074.00	$96,074.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86,467.00	$86,467.00

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	$219,376.00	$219,376.00	$0.00	$0.00	$0.00	$0.00	$0.00	$203,690.00	$203,690.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$327,350.00**	**$327,350.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$302,057.00**	**$302,057.00**

Project ID: 650160MP09065 **Project Name:** Hysham **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Purchase gravel and cold mix and hire employee for repair of town streets

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	$11,962.00	$0.00	$11,962.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,962.00**	**$0.00**	**$11,962.00**

Project ID: 650181QS09215 **Project Name:** Hysham K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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	$24,849.00	$24,849.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,848.00	$24,848.00

Treasure *NA* *Active* *Hysham* *59038* *Hysham K-12 Schools* *Northwest Pipe Fitting, Jacks* *Billings, MT., Forsyth, MT.* *26660* *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	$26,660.00	$26,660.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,994.00	$23,994.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$51,509.00**	**$51,509.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48,842.00**	**$48,842.00**

Project ID: 650181SFF09169 **Project Name:** Independent Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$31,815.00	$31,815.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$31,815.00**	**$31,815.00**

Project ID: 650181QS09086 **Project Name:** Independent Elementary School **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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	$67,135.00	$67,135.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$67,135.00**	**$67,135.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650151INEQ09001 **Project Name:** Indian Equity **Project Category:** Workforce **Sub Class:** 720W3

Project Abstract: 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	$31,000.00	$0.00	$31,000.00	$0.00	$0.00	$0.00	$0.00	$12,883.00	$0.00	$12,883.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$31,000.00**	**$0.00**	**$31,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,883.00**	**$0.00**	**$12,883.00**

Project ID: 650160MP09066 **Project Name:** Ismay **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: General Repairs and Maintenance

Custer *NA* *Scheduled* *NA* *0* *No District Selected* *NA* *NA* *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	$6,982.00	$0.00	$6,982.00	$0.00	$0.00	$0.00	$0.00	$6,284.00	$0.00	$6,284.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$6,982.00**	**$0.00**	**$6,982.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,284.00**	**$0.00**	**$6,284.00**

Project ID: 650181SFF09143 **Project Name:** Jackson Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$3,150.00	$3,150.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,150.00**	**$3,150.00**

Project ID: 650160CP09023 **Project Name:** Jefferson **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Boulder South Campus Sewer Replacement

Jefferson *NA* *Active* *NA* *0* *No District Selected* *NA* *NA* *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	$150,649.00	$0.00	$150,649.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$167,387.00**	**$0.00**	**$167,387.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$150,649.00**	**$0.00**	**$150,649.00**

Project ID: 650160TSEP10498 **Project Name:** Jefferson County **Project Category:** Transportation/Infrastructure **Sub Class:** 730W7

Project Abstract: 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* *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: 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
$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**

Project ID: 650181SFF09135 **Project Name:** Jefferson H S **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$34,350.00	$34,350.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$34,350.00**	**$34,350.00**

Project ID: 650181QS09139 **Project Name:** Jefferson High **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

Jefferson	NA	Active	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
$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**

Project ID: 650181QS09173 **Project Name:** Jefferson High School **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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
$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**

Project ID: 650160TSEP10499 **Project Name:** Jette Meadows W&S District **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: 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	Active	NA	0	No District Selected	LHC Inc.	Kalispell, MT	0	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	$735,000.00	$735,000.00
$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**	**$735,000.00**	**$735,000.00**

Project ID: 650160MP09067 **Project Name:** Joliet **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: 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	$15,825.00	$0.00	$15,825.00	$0.00	$0.00	$0.00	$0.00	$15,683.00	$0.00	$15,683.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$15,825.00**	**$0.00**	**$15,825.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,683.00**	**$0.00**	**$15,683.00**

Project ID: 650181SFF09291 **Project Name:** Joliet Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Carbon	NA	Scheduled	Joliet	59041	Joliet Elem	NA	NA	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	$33,850.00	$33,850.00
$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**	**$33,850.00**	**$33,850.00**

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

Project ID: 650181SFF09292 **Project Name:** Joliet H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Carbon NA Scheduled Joliet 59041 Joliet H S NA NA 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	$15,770.00	$15,770.00
$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**	**$15,770.00**	**$15,770.00**

Project ID: 650181QS09202 **Project Name:** Joliet Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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	$40,627.00	$40,627.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,627.00	$40,627.00

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

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	$3,200.00	$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**	**$47,027.00**	**$47,027.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$47,027.00**	**$47,027.00**

Project ID: 650160MP09068 **Project Name:** Jordan **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Improve Existing Streets

Garfield NA Not Scheduled NA 0 No District Selected NA NA 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	$14,297.00	$0.00	$14,297.00	$0.00	$0.00	$0.00	$0.00	$12,867.00	$0.00	$12,867.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$14,297.00**	**$0.00**	**$14,297.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,867.00**	**$0.00**	**$12,867.00**

Project ID: 650181SFF09048 **Project Name:** Jordan Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Garfield NA Not Scheduled Jordan 59337 Jordan Elem NA NA 17967 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	$17,967.00	$17,967.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,171.00	$16,171.00
$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**	**$16,171.00**	**$16,171.00**

Project ID: 650181QS09153 **Project Name:** Jordan Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$10,387.00	$10,387.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,387.00	$10,387.00

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	$13,588.00	$13,588.00	$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**	**$23,975.00**	**$23,975.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,975.00**	**$23,975.00**

Project ID: 650160CP09024 **Project Name:** Judith Basin **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Replace Arrow Creek and Judith River Bridge

Judith Basin	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	$142,083.00	$0.00	$142,083.00	$0.00	$0.00	$0.00	$0.00	$127,875.00	$0.00	$127,875.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$142,083.00**	**$0.00**	**$142,083.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$127,875.00**	**$0.00**	**$127,875.00**

Project ID: 650160MP09069 **Project Name:** Judith Gap **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Fourth Avenue Street Improvements

Wheatland	NA	Scheduled	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	$9,180.00	$0.00	$9,180.00	$0.00	$0.00	$0.00	$0.00	$8,262.00	$0.00	$8,262.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$9,180.00**	**$0.00**	**$9,180.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,262.00**	**$0.00**	**$8,262.00**

Project ID: 650181SFF09124 **Project Name:** Judith Gap Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Wheatland	NA	Not Scheduled	Judith Gap	59453	Judith Gap Elem	NA	NA	12534	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	$12,534.00	$12,534.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,280.00	$11,280.00
$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**	**$11,280.00**	**$11,280.00**

Project ID: 650181SFF09232 **Project Name:** Judith Gap H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Wheatland	NA	Not Scheduled	Judith Gap	59453	Judith Gap H S	NA	NA	7941	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	$7,941.00	$7,941.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,147.00	$7,147.00
$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**	**$7,147.00**	**$7,147.00**

Project ID: 650181QS09218 **Project Name:** Judith Gap Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$63,425.00	$63,425.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$63,425.00**	**$63,425.00**

Project ID: 650160MP09070 **Project Name:** Kalispell **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Street Projects

Flathead	NA	Scheduled	NA	0	No District Selected	NA	NA	0	Recipients/Clients	21182

Budget Determination: Actual | Estimated Start Date: Jul_10 | Estimated Completion Date: Aug_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$339,549.00	$0.00	$339,549.00	$0.00	$0.00	$0.00	$0.00	$305,594.00	$0.00	$305,594.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$339,549.00**	**$0.00**	**$339,549.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$305,594.00**	**$0.00**	**$305,594.00**

Project ID: 650181SFF09050 **Project Name:** Kalispell Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Flathead	NA	Active	Kalispell	59901	Kalispell Elem	Rising Lighting, Diamond Plu	Helena, MT., Kalispell, MT.	313610	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$313,610.00	$313,610.00	$0.00	$0.00	$0.00	$0.00	$0.00	$282,249.00	$282,249.00
$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**	**$282,249.00**	**$282,249.00**

Project ID: 650181QS09133 **Project Name:** Kalispell Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$285,878.00	$285,878.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$285,878.00**	**$285,878.00**

Project ID: 650181SFF09257 **Project Name:** Kester Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Garfield	NA	Scheduled	Jordan	59337	Kester Elem	NA	NA	1575	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,575.00	$1,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,417.00	$1,417.00
$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**	**$1,417.00**	**$1,417.00**

Project ID: 650160MP09071 **Project Name:** Kevin **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Drainage, Culvert, and Road Repairs

Toole	NA	Active	NA	0	No District Selected	Midboe Construction LLC	Shelby, MT	0	Recipients/Clients	141

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$10,717.00	$0.00	$10,717.00	$0.00	$0.00	$0.00	$0.00	$9,645.00	$0.00	$9,645.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$10,717.00**	**$0.00**	**$10,717.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,645.00**	**$0.00**	**$9,645.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650160TSEP10501 **Project Name:** Kevin, Town of **Project Category:** Water and Environment **Sub Class:** 730W7

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.

Toole	*NA*		*Active*	*NA*	*0*	*No District Selected*	*Williams Civil Division, Inc*	*Bozeman, MT*		*0*	*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	$500,000.00	$500,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177,670.00	$177,670.00
$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**	**$177,670.00**	**$177,670.00**

Project ID: 650181SFF09273 **Project Name:** Kila Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Flathead	*NA*		*Active*	*Kila*	*59920*	*Kila Elem*	*Architects NW, Little John's T*	*Kalispell, MT., Libby, MT., Helena, MT.*		*22533*	*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	$22,533.00	$22,533.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,280.00	$20,280.00
$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**	**$20,280.00**	**$20,280.00**

Project ID: 650181SFF09144 **Project Name:** King Colony Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$1,575.00	$1,575.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,575.00**	**$1,575.00**

Project ID: 650181SFF09317 **Project Name:** Kinsey Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Custer	*NA*		*Not Scheduled*	*Kinsey*	*59338*	*Kinsey 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	$7,875.00	$7,875.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,087.00	$7,087.00
$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**

Project ID: 650181SFF09202 **Project Name:** Kircher Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$6,300.00	$6,300.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,300.00**	**$6,300.00**

Project ID: 650181SFF09387 **Project Name:** Knees Elem **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650160CP09025 **Project Name:** Lake **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Complete a 28'x70' building addition to the Ploson Rural Fire House to house the Office of Emergency Management; Replace two bridges our the A-Canal (on Light Road and on Stasso 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$223,069.00	$0.00	$223,069.00	$0.00	$0.00	$0.00	$0.00	$200,762.00	$0.00	$200,762.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$223,069.00**	**$0.00**	**$223,069.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$200,762.00**	**$0.00**	**$200,762.00**

Project ID: 650181SFF09008 **Project Name:** Lambert Elem **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$14,509.00	$14,509.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,509.00**	**$14,509.00**

Project ID: 650181SFF09010 **Project Name:** Lambert H S **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$11,704.00	$11,704.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,704.00**	**$11,704.00**

Project ID: 650181SFF09012 **Project Name:** Lame Deer Elem **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
Rosebud	NA	Scheduled	Lame Deer	59043	Lame Deer Elem	NA	NA	68673	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$68,673.00	$68,673.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61,805.00	$61,805.00
$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**	**$61,805.00**	**$61,805.00**

Project ID: 650181SFF09014 **Project Name:** Lame Deer H S **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
Rosebud	NA	Not Scheduled	Lame Deer	59043	Lame Deer H S	NA	NA	28977	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$28,977.00	$28,977.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,079.00	$26,079.00
$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**	**$26,079.00**	**$26,079.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181QS09154 **Project Name:** Lame Deer Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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	$12,603.00	$12,603.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,603.00**	**$12,603.00**

Project ID: 650181SFF09104 **Project Name:** LaMotte Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Gallatin NA Not Scheduled Bozeman 59715 LaMotte Elem NA NA 10014 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	$10,014.00	$10,014.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,012.00	$9,012.00

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	$2,790.00	$2,790.00	$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**	**$12,804.00**	**$12,804.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,802.00**	**$11,802.00**

Project ID: 650160MP09072 **Project Name:** Laurel **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Open Ditch Mitigation Near Middle School

Yellowstone NA Scheduled 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	$116,876.00	$0.00	$116,876.00	$0.00	$0.00	$0.00	$0.00	$105,188.00	$0.00	$105,188.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$116,876.00**	**$0.00**	**$116,876.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$105,188.00**	**$0.00**	**$105,188.00**

Project ID: 650181SFF09258 **Project Name:** Laurel Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$145,532.00	$145,532.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$145,532.00**	**$145,532.00**

Project ID: 650181SFF09259 **Project Name:** Laurel H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$76,623.00	$76,623.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$76,623.00**	**$76,623.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181QS09019 **Project Name:** Laurel Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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	$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	$23,000.00	$23,000.00	$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**	**$46,000.00**	**$46,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$46,000.00**	**$46,000.00**

Project ID: 650160TSEP10502 **Project Name:** Laurel, City of **Project Category:** Water and Environment **Sub Class:** 730W7

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.

Yellowstone | NA | Active | NA | 0 | No District Selected | COP Construction | Billings MT | 0 | 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	$625,000.00	$625,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$612,500.00	$612,500.00

Yellowstone | NA | Active | NA | 0 | No District Selected | Engineered Structures Inc | Boise, ID | 0 | 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	$750,000.00	$750,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$289,696.00	$289,696.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,375,000.00**	**$1,375,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$902,196.00**	**$902,196.00**

Project ID: 650160MP09073 **Project Name:** Lavina **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Install New Water System

Golden Valley | NA | Scheduled | 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	$10,574.00	$0.00	$10,574.00	$0.00	$0.00	$0.00	$0.00	$9,517.00	$0.00	$9,517.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$10,574.00**	**$0.00**	**$10,574.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,517.00**	**$0.00**	**$9,517.00**

Project ID: 650181QS09043 **Project Name:** Lavina K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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	$5,503.00	$5,503.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,503.00	$5,503.00

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	$34,312.00	$34,312.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,312.00	$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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$23,510.00	$23,510.00	$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**	**$63,325.00**	**$63,325.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$63,325.00**	**$63,325.00**

Project ID: 650181SFF09016 **Project Name:** Lennep Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650160CP09026 **Project Name:** Lewis & Clark **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Lewis and Clark County Fairgrounds Plaza

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
$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**

Project ID: 650160TSEP10503 **Project Name:** Lewis & Clark County **Project Category:** Transportation/Infrastructure **Sub Class:** 730W7

Project Abstract: 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	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	$456,628.00	$456,628.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$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**	**$0.00**	**$0.00**

Project ID: 650160MP09074 **Project Name:** Lewistown **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Chip Seal Streets

Fergus	NA	Scheduled	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	$114,882.00	$0.00	$114,882.00	$0.00	$0.00	$0.00	$0.00	$103,393.00	$0.00	$103,393.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$114,882.00**	**$0.00**	**$114,882.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$103,393.00**	**$0.00**	**$103,393.00**

Project ID: 650181SFF09170 **Project Name:** Lewistown Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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**	**$108,914.00**	**$108,914.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$108,914.00**	**$108,914.00**

Project ID: 650181QS09172 **Project Name:** Lewistown Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
$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**

Project ID: 650160MP09075 **Project Name:** Libby **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Sewer Main Extension to Cabinet Heights

Lincoln NA Finished NA 0 No District Selected Noble Excavation INC Libby, MT 0 Recipients/Clients 4

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	$52,395.00	$0.00	$52,395.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$58,217.00**	**$0.00**	**$58,217.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$52,395.00**	**$0.00**	**$52,395.00**

Project ID: 650181QS09071 **Project Name:** Libby K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

Lincoln NA Finished Libby 59923 Libby K-12 Schools Morrison-Maierle, Inc. Kalispell, MT. 58699 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	$58,699.00	$58,699.00	$0.00	$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

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_09

$0.00	$0.00	$0.00	$0.00	$0.00	$161,500.00	$161,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$161,500.00	$161,500.00

Lincoln NA Active Libby 59923 Libby K-12 Schools Capital Glass, Archit Design , Carson City, NV., Kalispell, MT., Libby, 169080 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	$169,080.00	$169,080.00	$0.00	$0.00	$0.00	$0.00	$0.00	$152,172.00	$152,172.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$389,279.00**	**$389,279.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$372,371.00**	**$372,371.00**

Project ID: 650160CP09027 **Project Name:** Liberty **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Liberty Senior Center

Liberty NA Active NA 0 No District Selected Wolfe Architectural Group Spokane, WA. 0 Homes/Buildings 829

Budget Determination: Actual Estimated Start Date: Jul_10 Estimated Completion Date: Sep_10

$0.00	$0.00	$0.00	$0.00	$137,676.00	$0.00	$137,676.00	$0.00	$0.00	$0.00	$0.00	$123,908.00	$0.00	$123,908.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$137,676.00**	**$0.00**	**$137,676.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$123,908.00**	**$0.00**	**$123,908.00**

Project ID: 650181SFF09319 **Project Name:** Liberty Elem **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
Liberty	NA	Active	Liberty	59444	Liberty Elem	Amlach Equipment, LLC.	Havre, MT.	4331	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$4,331.00	$4,331.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,898.00	$3,898.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,331.00**	**$4,331.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,898.00**	**$3,898.00**

Project ID: 650160MP09076 **Project Name:** Lima **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Construct shelter and wood or cement walkway in town park

Beaverhead	NA	Active	NA	0	No District Selected	Mirror Image, INC	Belgrade, MT.	0	Recipients/Clients	250

Budget Determination: Actual | Estimated Start Date: Jun_10 | Estimated Completion Date: Jul_10

$0.00	$0.00	$0.00	$0.00	$11,794.00	$0.00	$11,794.00	$0.00	$0.00	$0.00	$0.00	$10,615.00	$0.00	$10,615.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$11,794.00**	**$0.00**	**$11,794.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,615.00**	**$0.00**	**$10,615.00**

Project ID: 650181SFF09402 **Project Name:** Lima K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$22,837.00	$22,837.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,837.00	$22,837.00

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	$9,200.00	$9,200.00	$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**	**$32,037.00**	**$32,037.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32,037.00**	**$32,037.00**

Project ID: 650160CP09028 **Project Name:** Lincoln **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Tobacco Valley Industrial Park Infrastructure Improvements; and Kootenai Business Park Improvements

Lincoln	NA	Scheduled	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	$247,058.00	$0.00	$247,058.00	$0.00	$0.00	$0.00	$0.00	$222,352.00	$0.00	$222,352.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$247,058.00**	**$0.00**	**$247,058.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$222,352.00**	**$0.00**	**$222,352.00**

Project ID: 650181SFF09320 **Project Name:** Lincoln County H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Lincoln	NA	Active	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	$39,860.00	$39,860.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,874.00	$35,874.00
$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**	**$35,874.00**	**$35,874.00**

Project ID: 650181QS09011 **Project Name:** Lincoln K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$6,000.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$6,000.00

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	$15,274.00	$15,274.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.00	$15,274.00

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	$36,225.00	$36,225.00	$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**	**$57,499.00**	**$57,499.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$57,498.00**	**$57,498.00**

Project ID: 650181SFF09106 **Project Name:** Lindsay Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Dawson	NA	Active	Lindsay	59339	Lindsay Elem	Uriah Kirkegard, Bill Reynold	Circle, MT., Glendive, MT.	3238	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	$3,238.00	$3,238.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,914.00	$2,914.00
$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**	**$2,914.00**	**$2,914.00**

Project ID: 650151INEQ10033 **Project Name:** Little Big Horn college **Project Category:** All Other Funding **Sub Class:** 720W3

Project Abstract: Indian Equity funds support Indian entrepreneurship. This project provides Indianpreneurship training.

Hill	NA	Active	NA	0	No District Selected	NA	NA	3000	NA	0

Budget Determination: Actual Estimated Start Date: Jan_10 Estimated Completion Date: Jun_10

$0.00	$0.00	$0.00	$0.00	$7,000.00	$0.00	$7,000.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$7,000.00**	**$0.00**	**$7,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,000.00**	**$0.00**	**$3,000.00**

Project ID: 650151STED1008 **Project Name:** LITTLE SHELL TRIBE CHIPPEWA **Project Category:** Water and Environment **Sub Class:** 720W5

Project Abstract: Building Restoration in Great Falls and Building Construction in Havre

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	$200,000.00	$0.00	$200,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650160MP09077 **Project Name:** Livingston **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Underground sprinkler system in Sacajawea Park & Mike Webb Park, park imporvements, exterior rehab of civic center, Montana/Gallatin Street Connector Path, & Purchase of 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	$134,301.00	$0.00	$134,301.00	$0.00	$0.00	$0.00	$0.00	$120,871.00	$0.00	$120,871.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$134,301.00**	**$0.00**	**$134,301.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$120,871.00**	**$0.00**	**$120,871.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09362 **Project Name:** Livingston Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Park *NA* *Not Scheduled* *Livingston* *59047* *Livingston Elem* *NA* *NA* *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	$111,706.00	$111,706.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,535.00	$100,535.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$111,706.00**	**$111,706.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100,535.00**	**$100,535.00**

Project ID: 650181QS09131 **Project Name:** Livingston Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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	$45,303.00	$45,303.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$45,303.00**	**$45,303.00**

Project ID: 650181QS09050 **Project Name:** Livingston Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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	$12,941.00	$12,941.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,941.00	$12,941.00

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	$17,249.00	$17,249.00	$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**	**$30,190.00**	**$30,190.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$30,190.00**	**$30,190.00**

Project ID: 650160TSEP10504 **Project Name:** Livingston, City of **Project Category:** Water and Environment **Sub Class:** 730W7

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.

Park *NA* *Active* *NA* *0* *No District Selected* *Williams Civil Division, Inc* *Bozeman, MT* *0* *Homes/Buildings* *3414*

Budget Determination: Actual *Estimated Start Date: Sep_09* *Estimated Completion Date: Aug_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	$299,867.00	$299,867.00
$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**	**$299,867.00**	**$299,867.00**

Project ID: 650181SFF09018 **Project Name:** Lockwood Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$152,081.00	$152,081.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$152,081.00**	**$152,081.00**

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

Project ID: 650181QS09187 **Project Name:** Lockwood Elementary **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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	$35,137.00	$35,137.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,137.00	$35,137.00

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	$379,782.00	$379,782.00	$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**	**$414,919.00**	**$414,919.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$414,919.00**	**$414,919.00**

Project ID: 650160TSEP10505 **Project Name:** Lockwood W&S District **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: 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 | Active | NA | 0 | No District Selected | COP Construction, LLC | Billings, MT | 0 | 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	$490,000.00	$490,000.00
$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**

Project ID: 650160MP09078 **Project Name:** Lodge Grass **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Sewer Lagoon

Big Horn | NA | Scheduled | 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	$14,897.00	$0.00	$14,897.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$14,897.00**	**$0.00**	**$14,897.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650181SFF09363 **Project Name:** Lodge Grass Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Big Horn | NA | Scheduled | Lodge Grass | 59050 | Lodge Grass Elem | NA | NA | 31235 | 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	$31,235.00	$31,235.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,112.00	$28,112.00
$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**	**$28,112.00**	**$28,112.00**

Project ID: 650181SFF09364 **Project Name:** Lodge Grass H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Big Horn | NA | Scheduled | Lodge Grass | 59050 | Lodge Grass H S | NA | NA | 20859 | 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	$20,859.00	$20,859.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,773.00	$18,773.00
$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**	**$18,773.00**	**$18,773.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181QS09033 **Project Name:** Lodge Grass Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,352.00**	**$24,352.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,352.00**	**$24,352.00**

Project ID: 650181SFF09108 **Project Name:** Lolo Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$75,669.00**	**$75,669.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$75,669.00**	**$75,669.00**

Project ID: 650181SFF09241 **Project Name:** Lone Rock Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Ravalli *NA* *Scheduled* *Stevensville* *59870* *Lone Rock Elem* *NA* *NA* *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	$33,434.00	$33,434.00
$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**	**$33,434.00**	**$33,434.00**

Project ID: 650181SFF09425 **Project Name:** Lustre Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Valley *NA* *Active* *Frazer* *59226* *Lustre Elem* *NA* *NA* *8190* *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	$8,190.00	$8,190.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,371.00	$7,371.00
$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**	**$7,371.00**	**$7,371.00**

Project ID: 650181SFF09110 **Project Name:** Luther Elem **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

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
$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**

Project ID: 650160CP09029 **Project Name:** Madison **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: 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	$159,827.00	$0.00	$159,827.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$177,586.00**	**$0.00**	**$177,586.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$159,827.00**	**$0.00**	**$159,827.00**

Project ID: 650160TSEP10507 **Project Name:** Madison County **Project Category:** Transportation/Infrastructure **Sub Class:** 730W7

Project Abstract: 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 | 0 | 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	$171,861.00	$171,861.00
$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**	**$171,861.00**	**$171,861.00**

Project ID: 650151MS09001 **Project Name:** Main Street Admin **Project Category:** All Other Funding **Sub Class:** 720W7

Project Abstract: 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	$250,000.00	$0.00	$250,000.00	$0.00	$0.00	$0.00	$0.00	$82,749.00	$0.00	$82,749.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$250,000.00**	**$0.00**	**$250,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$82,749.00**	**$0.00**	**$82,749.00**

Project ID: 650174HCE09002 **Project Name:** Makoshika Estates **Project Category:** Tax Relief **Sub Class:** 760W2

Project Abstract: 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
$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**

Project ID: 650181SFF09365 **Project Name:** Malmborg Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Gallatin | NA | Active | Bozeman | 59717 | Malmborg Elem | High Country Paving | Belgrade, MT. | 2481 | 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	$2,481.00	$2,481.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,233.00	$2,233.00
$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**	**$2,233.00**	**$2,233.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650160MP09079 **Project Name:** Malta **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Water and Sewer Line Repairs and Maintenance and Street Paving and Repairs

Phillips NA Active NA 0 No District Selected LSC, INC Ft. Peck, MT 0 Businesses Served 1

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	$37,700.00	$0.00	$37,700.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$41,889.00**	**$0.00**	**$41,889.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,700.00**	**$0.00**	**$37,700.00**

Project ID: 650181QS09105 **Project Name:** Malta 5-12 **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

Phillips NA Active 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	$26,085.00	$26,085.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,085.00**	**$26,085.00**

Project ID: 650181QS09221 **Project Name:** Malta K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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	$7,000.00	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,000.00	$7,000.00

Phillips NA Active Malta 59538 Malta K-12 Schools Central MT Comm Havre, MT 79841 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	$79,841.00	$79,841.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71,857.00	$71,857.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$86,841.00**	**$86,841.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$78,857.00**	**$78,857.00**

Project ID: 650160MP09080 **Project Name:** Manhattan **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Street Paving

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	$36,130.00	$0.00	$36,130.00	$0.00	$0.00	$0.00	$0.00	$36,130.00	$0.00	$36,130.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$36,130.00**	**$0.00**	**$36,130.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$36,130.00**	**$0.00**	**$36,130.00**

Project ID: 650181SFF09145 **Project Name:** Manhattan High School **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Gallatin NA Active Manhattan 59741 Manhattan High School Belgrade Equipment Belgrade, MT. 32139 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	$32,139.00	$32,139.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,925.00	$28,925.00
$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**	**$28,925.00**	**$28,925.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181QS09129 **Project Name:** Manhattan Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$19,814.00	$19,814.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,814.00	$19,814.00

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
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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$274,049.00	$274,049.00	$0.00	$0.00	$0.00	$0.00	$0.00	$237,320.00	$237,320.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$293,863.00**	**$293,863.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$257,134.00**	**$257,134.00**

Project ID: 650181SFF09146 **Project Name:** Manhattan School **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
Gallatin	*NA*	*Active*	*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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$47,543.00	$47,543.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42,788.00	$42,788.00
$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**	**$42,788.00**	**$42,788.00**

Project ID: 650160TSEP08394 **Project Name:** Manhattan, Town of **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: Install 700 water meters, and telementry and backup power, and fence chlorination house.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Gallatin	*NA*	*Active*	*NA*	*0*	*No District Selected*	*Omadahl Excavation and BL*	*Manhattan/Belgrade, MT*	*0*	*Homes/Buildings*	*607*

Budget Determination: Actual *Estimated Start Date: Jul_09* *Estimated Completion Date: Sep_09*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$600,000.00	$600,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$571,391.00	$571,391.00
$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**	**$571,391.00**	**$571,391.00**

Project ID: 650181QS09193 **Project Name:** Marion Elem **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$59,781.00	$59,781.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57,247.00	$57,247.00

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
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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$4,119.00	$4,119.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,119.00	$4,119.00

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
Flathead	*NA*	*Not Scheduled*	*Marion*	*59925*	*Marion Elem*	*NA*	*NA*	*21617*	*School Facilities*	*1*

Budget Determination: Actual *Estimated Start Date: Aug_09* *Estimated Completion Date: Sep_10*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$21,617.00	$21,617.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,455.00	$19,455.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$85,517.00**	**$85,517.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$80,821.00**	**$80,821.00**

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

Project ID: 650160CP09030 **Project Name:** McCone **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Geothermal Heat Loop Courthouse Retrofit

Mccone *NA* *Active* *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	$131,802.00	$0.00	$131,802.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$146,447.00**	**$0.00**	**$146,447.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$131,802.00**	**$0.00**	**$131,802.00**

Project ID: 650181SFF09275 **Project Name:** McCormick Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Lincoln *NA* *Not Scheduled* *Troy* *59935* *McCormick Elem* *NA* *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	$1,417.00	$1,417.00
$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**	**$1,417.00**	**$1,417.00**

Project ID: 650181SFF09342 **Project Name:** McLeod Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Sweet Grass *NA* *Not Scheduled* *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
$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**

Project ID: 650160CP09031 **Project Name:** Meagher **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: County Building Energy Efficiency and Handicap Accessibility Updates

Meagher *NA* *Active* *NA* *0* *No District Selected* *Roonco, INC* *White Sulphur Springs, MT* *0* *Homes/Buildings* *1*

Budget Determination: Actual *Estimated Start Date: Jun_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	$119,985.00	$0.00	$119,985.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$133,317.00**	**$0.00**	**$133,317.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$119,985.00**	**$0.00**	**$119,985.00**

Project ID: 650160MP09081 **Project Name:** Medicine Lake **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Sewer Lagoon Maintenance, Water Tower, And Waterworks Repairs

Sheridan *NA* *Scheduled* *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	$11,900.00	$0.00	$11,900.00	$0.00	$0.00	$0.00	$0.00	$10,710.00	$0.00	$10,710.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$11,900.00**	**$0.00**	**$11,900.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,710.00**	**$0.00**	**$10,710.00**

Project ID: 650181QS09148 **Project Name:** Medicine Lake K-12 **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$12,800.00	$12,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,800.00	$12,800.00

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	$10,000.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,157.00	$8,157.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,800.00**	**$22,800.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,957.00**	**$20,957.00**

Project ID: 650181SFF09426 **Project Name:** Medicine Lake K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$24,480.00	$24,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,520.00	$24,520.00
$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**	**$24,520.00**	**$24,520.00**

Project ID: 650181SFF09367 **Project Name:** Melrose Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Butte Silver Bow	NA	Not Scheduled	Melrose	59743	Melrose Elem	NA	NA	3150	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	$3,150.00	$3,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,835.00	$2,835.00
$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**	**$2,835.00**	**$2,835.00**

Project ID: 650160MP09082 **Project Name:** Melstone **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Install Fire Hydrants; Water and Sewer Installation to Community Center; and Sidewalks, Curbs, and Gutters

Musselshell	NA	Scheduled	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	$9,109.00	$0.00	$9,109.00	$0.00	$0.00	$0.00	$0.00	$8,198.00	$0.00	$8,198.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$9,109.00**	**$0.00**	**$9,109.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,198.00**	**$0.00**	**$8,198.00**

Project ID: 650181SFF09343 **Project Name:** Melstone Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Musselshell	NA	Not Scheduled	Melstone	59054	Melstone Elem	NA	NA	9600	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	$9,600.00	$9,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,640.00	$8,640.00
$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**	**$8,640.00**	**$8,640.00**

Project ID: 650181SFF09368 **Project Name:** Melstone H S **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
Musselshell	NA	Scheduled	Melstone	59054	Melstone H S	NA	NA	7565	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$7,565.00	$7,565.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,808.00	$6,808.00
$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**	**$6,808.00**	**$6,808.00**

Project ID: 650181QS09132 **Project Name:** Melstone Public School **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$21,456.00	$21,456.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,456.00**	**$21,456.00**

Project ID: 650181SFF09427 **Project Name:** Melville Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Sweet Grass	NA	Not Scheduled	Melville	59055	Melville Elem	NA	NA	1654	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,654.00	$1,654.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,488.00	$1,488.00
$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**	**$1,488.00**	**$1,488.00**

Project ID: 650181SFF09428 **Project Name:** Miami Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Pondera	NA	Active	Conrad	59425	Miami Elem	NA	NA	3150	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$3,150.00	$3,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,835.00	$2,835.00
$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**	**$2,835.00**	**$2,835.00**

Project ID: 650160MP09083 **Project Name:** Miles City **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Stormwater System Sediment Removal; Stree Repairs and Improvements

Custer	NA	Active	NA	0	No District Selected	Century Construction	Lewistown, MT	0	Recipients/Clients	8487

Budget Determination: Actual Estimated Start Date: May_10 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$155,162.00	$0.00	$155,162.00	$0.00	$0.00	$0.00	$0.00	$139,646.00	$0.00	$139,646.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$155,162.00**	**$0.00**	**$155,162.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$139,646.00**	**$0.00**	**$139,646.00**

Project ID: 650181SFF09277 **Project Name:** Miles City Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$143,965.00	$143,965.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$143,965.00**	**$143,965.00**

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

Project ID: 650181QS09087 **Project Name:** Miles City Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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	$492,051.00	$492,051.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$492,051.00**	**$492,051.00**

Project ID: 650160CP09032 **Project Name:** Mineral **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Mineral County Jail And Courthouse Restoration and Repair

Mineral 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	$141,933.00	$0.00	$141,933.00	$0.00	$0.00	$0.00	$0.00	$127,740.00	$0.00	$127,740.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$141,933.00**	**$0.00**	**$141,933.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$127,740.00**	**$0.00**	**$127,740.00**

Project ID: 650160MP09084 **Project Name:** Missoula **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: N. Higgins Paving Improvements, Curb Ramp Installation, Brooks St Curb Installation, Playground Installation, Bridge Installation, and Bank Stabilization Greenough Park Rattlesnake Creek

Missoula NA Active NA 0 No District Selected Sirius Construction Missoula, MT 0 Recipients/Clients 21000

Budget Determination: Actual Estimated Start Date: Mar_10 Estimated Completion Date: Aug_10

$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	$960,346.00	$0.00	$960,346.00

Missoula NA Active 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	$320,574.00	$0.00	$320,574.00	$0.00	$0.00	$0.00	$0.00	$288,516.00	$0.00	$288,516.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$1,387,625.00**	**$0.00**	**$1,387,625.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,248,862.00**	**$0.00**	**$1,248,862.00**

Project ID: 650181SFF09204 **Project Name:** Missoula Area Coop **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Missoula NA Not Scheduled Missoula 59808 Missoula Area Coop NA NA 25578 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	$25,578.00	$25,578.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,020.00	$23,020.00
$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**	**$23,020.00**	**$23,020.00**

Project ID: 650181QS09161 **Project Name:** Missoula County Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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	$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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$149,195.00	$149,195.00	$0.00	$0.00	$0.00	$0.00	$0.00	$149,195.00	$149,195.00

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	$290,680.00	$290,680.00	$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**	**$458,775.00**	**$458,775.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$458,775.00**	**$458,775.00**

Project ID: 650181SFF09369 **Project Name:** Missoula Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Missoula	NA	Active	Missoula	59801	Missoula Elem	Price Construction, Metal Wo	Missoula, MT.	599913	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	$599,913.00	$599,913.00	$0.00	$0.00	$0.00	$0.00	$0.00	$539,921.00	$539,921.00
$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**	**$539,921.00**	**$539,921.00**

Project ID: 650181SFF09429 **Project Name:** Missoula H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Missoula	NA	Scheduled	Missoula	59801	Missoula H S	Metal Works Montana	Missoula, MT.	466872	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	$466,872.00	$466,872.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420,185.00	$420,185.00
$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**	**$420,185.00**	**$420,185.00**

Project ID: 650181SFF09370 **Project Name:** Molt Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650181SFF09129 **Project Name:** Monforton Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Gallatin	NA	Active	Bozeman	59715	Monforton Elem	Simonson Con, Tom's Floor,	Bozeman, MT.,	26389	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	$26,389.00	$26,389.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,750.00	$23,750.00
$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**	**$23,750.00**	**$23,750.00**

Project ID: 650181QS09114 **Project Name:** Monforton Elementary **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$132,472.00	$132,472.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114,960.00	$114,960.00
$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**

Project ID: 650181SFF09328 **Project Name:** Mont Schfor Deaf Blind **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
Cascade	NA	Scheduled	Great Falls	59405	School for Deaf and Bli	NA	NA	64732	School Facilities	1

Budget Determination: Actual Estimated Start Date: Nov_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$64,732.00	$64,732.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58,259.00	$58,259.00
$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**	**$58,259.00**	**$58,259.00**

Project ID: 650181QS09109 **Project Name:** Montana City Elem **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$24,222.00	$24,222.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,222.00	$24,222.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Jefferson	NA	Not Scheduled	Montana City	59634	Montana City Elem	NA	NA	51030	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$51,030.00	$51,030.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,927.00	$45,927.00

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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$6,770.00	$6,770.00	$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**	**$82,022.00**	**$82,022.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$76,919.00**	**$76,919.00**

Project ID: 650151INEQ10010 **Project Name:** Montana Old West Outfitters **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 attract customers by providing materials and furniture.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Glacier	NA	Active	NA	0	No District Selected	NA	NA	7000	NA	0

Budget Determination: Actual Estimated Start Date: Apr_10 Estimated Completion Date: Jul_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$3,500.00	$0.00	$3,500.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$7,000.00**	**$0.00**	**$7,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,500.00**	**$0.00**	**$3,500.00**

Project ID: 650151MS10039 **Project Name:** Montana Preservation Alliance **Project Category:** All Other Funding **Sub Class:** 720W7

Project Abstract: Mainstreet funding provides for two presentations and travel by a Trust program officer at the Mainstreet 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,577.00	$0.00	$6,577.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,577.00**	**$0.00**	**$6,577.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09339 **Project Name:** Montana Youth Challenge **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Beaverhead | NA | Active | Helena | 59601 | No District Selected | Montana School Equipment | Great Falls, MT. | 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	$7,875.00	$7,875.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,087.00	$7,087.00
$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**

Project ID: 650160MP09085 **Project Name:** Moore **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: 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	$9,633.00	$0.00	$9,633.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$10,704.00**	**$0.00**	**$10,704.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,633.00**	**$0.00**	**$9,633.00**

Project ID: 650181SFF09404 **Project Name:** Moore Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Fergus | NA | Active | Moore | 59464 | Moore Elem | Architectrual Doors & Hardw | Billings, MT. | 12302 | 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	$12,302.00	$12,302.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,072.00	$11,072.00
$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**	**$11,072.00**	**$11,072.00**

Project ID: 650181SFF09405 **Project Name:** Moore H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Fergus | NA | Scheduled | Moore | 59464 | Moore H S | Architectrual Doors & Hardw | Billings, MT. | 9845 | 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	$9,845.00	$9,845.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,861.00	$8,861.00
$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**	**$8,861.00**	**$8,861.00**

Project ID: 650181QS09175 **Project Name:** Moore Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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	$7,730.00	$7,730.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,730.00	$7,730.00

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	$20,000.00	$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**	**$27,730.00**	**$27,730.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27,730.00**	**$27,730.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09301 **Project Name:** Morin Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Yellowstone *NA* *Active* *Billings* *59101* *Morin Elem* *JR Electric, Inc., Dale & Jax* *Billings, MT.* *6300* *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	$6,300.00	$6,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,670.00	$5,670.00
$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**	**$5,670.00**	**$5,670.00**

Project ID: 650181SFF09171 **Project Name:** Mountain View Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Glacier *NA* *Active* *Cut Bank* *59427* *Mountain View Elem* *NA* *NA* *3150* *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	$3,150.00	$3,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,835.00	$2,835.00
$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**	**$2,835.00**	**$2,835.00**

Project ID: 650151AGRO09001 **Project Name:** MT-Agro-Energy Park **Project Category:** Energy and Weatherization **Sub Class:** 720W8

Project Abstract: 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	$300,000.00	$0.00	$300,000.00	$0.00	$0.00	$0.00	$0.00	$19,828.00	$0.00	$19,828.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$300,000.00**	**$0.00**	**$300,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,828.00**	**$0.00**	**$19,828.00**

Project ID: 650160MP09001 **Project Name:** Municipal Projects Admin **Project Category:** All Other Funding **Sub Class:** 730W4

Project Abstract: 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	$111,737.00	$0.00	$111,737.00	$0.00	$0.00	$0.00	$0.00	$35,658.00	$0.00	$35,658.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$111,737.00**	**$0.00**	**$111,737.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$35,658.00**	**$0.00**	**$35,658.00**

Project ID: 650160CP09034 **Project Name:** Musselshell **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Goffena Bridge Replacement

Musselshell *NA* *Active* *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	$138,007.00	$0.00	$138,007.00	$0.00	$0.00	$0.00	$0.00	$124,207.00	$0.00	$124,207.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$138,007.00**	**$0.00**	**$138,007.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$124,207.00**	**$0.00**	**$124,207.00**

Project ID: 650151INEQ10006 **Project Name:** Mycol Construction **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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
$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**

Project ID: 650160MP09086 **Project Name:** Nashua **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Sewer and Water Main Replacements

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$13,415.00	$0.00	$13,415.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,415.00**	**$0.00**	**$13,415.00**

Project ID: 650181QS09022 **Project Name:** Nashua K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$9,050.00	$9,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,050.00	$9,050.00

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
Valley	NA	Not Scheduled	Nashua	59248	Nashua K-12 Schools	NA	NA	27759	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$27,759.00	$27,759.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,983.00	$24,983.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$36,809.00**	**$36,809.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$34,033.00**	**$34,033.00**

Project ID: 650160TSEP10509 **Project Name:** Nashua, Town of **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: Install approximately 180 water meters, and replace approximately 3,345 feet of distribution main along Front Street and Sargent Street.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Valley	NA	Active	NA	0	No District Selected	Apollo Inc	Kinnewick, WA	0	Homes/Buildings	171

Budget Determination: Actual Estimated Start Date: Jan_10 Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$319,244.00	$319,244.00	$0.00	$0.00	$0.00	$0.00	$0.00	$221,056.00	$221,056.00
$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**	**$221,056.00**	**$221,056.00**

Project ID: 650151INEQ10014 **Project Name:** Native Assets Accounting **Project Category:** All Other Funding **Sub Class:** 720W3

Project Abstract: Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business by providing a computer, sortware, storage annd website.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$4,850.00	$0.00	$4,850.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$7,000.00**	**$0.00**	**$7,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,850.00**	**$0.00**	**$4,850.00**

Project ID: 650151MS10021 **Project Name:** Nat'l Trus for Historic Pres **Project Category:** All Other Funding **Sub Class:** 720W7

Project Abstract: Mainstreet funding provides for two presentations and travel by a Trust program officer at the Mainstreet 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,346.00	$0.00	$2,346.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,346.00**	**$0.00**	**$2,346.00**

Project ID: 650160MP09087 **Project Name:** Neihart **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Streets and Capital Improvements

Cascade	NA	Scheduled	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	$7,632.00	$0.00	$7,632.00	$0.00	$0.00	$0.00	$0.00	$6,869.00	$0.00	$6,869.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$7,632.00**	**$0.00**	**$7,632.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,869.00**	**$0.00**	**$6,869.00**

Project ID: 650160TSEP08396 **Project Name:** Neihart, Town of **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: Replace 4,200 feet of O'Brien Creek main and modify water treatment plant.

Cascade	NA	Active	NA	0	No District Selected	COP Construction	Billings, MT	0	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	$181,869.00	$181,869.00
$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**	**$181,869.00**	**$181,869.00**

Project ID: 650181SFF09095 **Project Name:** North Ctrl Learn Res Ctr **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

Project ID: 650181SFF09261 **Project Name:** North Harlem Colony Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Blaine	NA	Scheduled	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	$1,640.00	$1,640.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,640.00	$1,640.00

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,340.00**	**$4,340.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,340.00**	**$4,340.00**

Project ID: 650181SFF09070 **Project Name:** North Star Elem **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$17,807.00	$17,807.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,807.00**	**$17,807.00**

Project ID: 650181SFF09072 **Project Name:** North Star HS **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$17,421.00	$17,421.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,421.00**	**$17,421.00**

Project ID: 650181QS09159 **Project Name:** North Star Public School **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$15,400.00	$15,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,400.00	$15,400.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Hill	NA	Finished	Rudyard	59525	North Star Elem	WTR Consulting Engineers	Missoula, MT.	15400	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$43,920.00	$43,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,920.00	$43,920.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$59,320.00**	**$59,320.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$59,320.00**	**$59,320.00**

Project ID: 650151ICED10004 **Project Name:** NORTHERN CHEYENNE TRIBE **Project Category:** Workforce **Sub Class:** 720W3

Project Abstract: Launch phase of the Northern Cheyenne Arts & Crafts Facility with the hiring of an Arts & Crafts Manager, marketing and advertisement, construction of outdoor seasonal selling botths, purchase of artwork and display marterials and erection of a historical site sign

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Madison	NA	Active	Lame Deer	59043	No District Selected	Clarise Walksalong	Lame Deer, MT	70000	Businesses Served	1

Budget Determination: Actual — Estimated Start Date: Jun_10 — Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$70,000.00	$0.00	$70,000.00	$0.00	$0.00	$0.00	$0.00	$61,600.00	$0.00	$61,600.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$617,938.00	$0.00	$617,938.00	$0.00	$0.00	$0.00	$0.00	$556,144.00	$0.00	$556,144.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$687,938.00**	**$0.00**	**$687,938.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$617,744.00**	**$0.00**	**$617,744.00**

Project ID: 650151BIO10002 **Project Name:** Northwestern Energy **Project Category:** Energy and Weatherization **Sub Class:** 720W6

Project Abstract: A Biomass feasibility study to determine where electricity generated biomass would be most appropriate.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Statewide	NA	Scheduled	NA	0	No District Selected	Northwestern Energy	Helena, MT	125000	NA	0

Budget Determination: Actual — Estimated Start Date: Dec_09 — Estimated Completion Date: Jul_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$125,000.00	$0.00	$125,000.00	$0.00	$0.00	$0.00	$0.00	$87,500.00	$0.00	$87,500.00

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$125,000.00**	**$0.00**	**$125,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$87,500.00**	**$0.00**	**$87,500.00**

Project ID: 650181SFF09020 **Project Name:** Noxon Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Sanders NA Finished Noxon 59853 Noxon Elem IRS Environmental Spokane, WA. 18612 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	$18,612.00	$18,612.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,612.00**	**$18,612.00**

Project ID: 650181SFF09147 **Project Name:** Noxon H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Sanders NA Finished Noxon 59853 Noxon H S IRS Environmental Spokane, WA. 15723 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	$15,723.00	$15,723.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,723.00**	**$15,723.00**

Project ID: 650181QS09209 **Project Name:** Noxon Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

Sanders NA Finished Noxon 59853 Noxon Elem Architects Design Group, PC. Kalispell, MT., Whitefish, MT. 229832 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	$229,832.00	$229,832.00	$0.00	$0.00	$0.00	$0.00	$0.00	$194,082.00	$194,082.00
$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**

Project ID: 650181SFF09388 **Project Name:** Nye Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Stillwater NA Scheduled Nye 59061 Nye Elem NA 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	$1,417.00	$1,417.00
$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**	**$1,417.00**	**$1,417.00**

Project ID: 650181QS09184 **Project Name:** Olney-Bissell Elem **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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	$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	$14,967.00	$14,967.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,967.00	$14,967.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$4,200.00	$4,200.00	$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**	**$186,790.00**	**$186,790.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$186,790.00**	**$186,790.00**

Project ID: 650160MP09088 **Project Name:** Opheim **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: 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	$9,081.00	$0.00	$9,081.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,081.00**	**$0.00**	**$9,081.00**

Project ID: 650181SFF09074 **Project Name:** Opheim K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Valley	NA	Active	Opheim	59250	Opheim K-12 Schools	Mechanical Technology	Billings, MT.	17326	School Facilities	1

Budget Determination: Actual Estimated Start Date: Nov_09 Estimated Completion Date: Oct_10

$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	$15,594.00	$15,594.00
$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**	**$15,594.00**	**$15,594.00**

Project ID: 650181QS09124 **Project Name:** Ophir K-12 **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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	$22,000.00	$22,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,200.00	$13,200.00

Gallatin	NA	Active	Ophir	59716	Ophir K-12 Schools	Raindrain Seamless Gutters,	Belgrade, MT., Bozeman, MT., Missoul	26704	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	$26,704.00	$26,704.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,033.00	$24,033.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48,704.00**	**$48,704.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,233.00**	**$37,233.00**

Project ID: 650174HCE10001 **Project Name:** OUELLETTE PLACE **Project Category:** Tax Relief **Sub Class:** 760W2

Project Abstract: 24 units of affordable housing

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	$2,631,671.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,631,671.00
$4,559,419.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,559,419.00**	**$2,631,671.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,631,671.00**

Project ID: 650160MP09089 **Project Name:** Outlook **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Connect Water System to New Well

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Sheridan	NA	Scheduled	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$7,880.00	$0.00	$7,880.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$7,880.00**	**$0.00**	**$7,880.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650181SFF09372 **Project Name:** Ovando Elem **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
Powell	NA	Not Scheduled	Ovando	59854	Ovando Elem	NA	NA	3307	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$3,307.00	$3,307.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,977.00	$2,977.00
$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**	**$2,977.00**	**$2,977.00**

Project ID: 650181SFF09225 **Project Name:** Paradise Elem **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
Sanders	NA	Active	Paradise	59856	Paradise Elem	Pierce Flooring	Missoula, MT.	5881	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Nov_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$5,881.00	$5,881.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,293.00	$5,293.00
$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**	**$5,293.00**	**$5,293.00**

Project ID: 650160CP09035 **Project Name:** Park **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: 9th Street Bridge Replacement

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Park	NA	Active	NA	0	No District Selected	CTA, Inc	Livingston, MT	0	Homes/Buildings	33

Budget Determination: Actual — Estimated Start Date: May_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$176,326.00	$0.00	$176,326.00	$0.00	$0.00	$0.00	$0.00	$158,694.00	$0.00	$158,694.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$176,326.00**	**$0.00**	**$176,326.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$158,694.00**	**$0.00**	**$158,694.00**

Project ID: 650181SFF09249 **Project Name:** Park City Elem **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
Stillwater	NA	Active	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: Nov_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$35,195.00	$35,195.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,675.00	$31,675.00
$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**	**$31,675.00**	**$31,675.00**

Project ID: 650181SFF09234 **Project Name:** Park City H S **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
Stillwater	NA	Active	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: Nov_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$16,975.00	$16,975.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,278.00	$15,278.00
$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**	**$15,278.00**	**$15,278.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181QS09186 **Project Name:** Park City Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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	$4,975.00	$4,975.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,975.00**	**$4,975.00**

Project ID: 650181SFF09193 **Project Name:** Park County Coop **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$10,017.00	$10,017.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,017.00**	**$10,017.00**

Project ID: 650181SFF09373 **Project Name:** Park H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Park *NA* *Scheduled* *Livingston* *59047* *Park H S* *NA* *NA* *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	$72,903.00	$72,903.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,613.00	$65,613.00
$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**	**$65,613.00**	**$65,613.00**

Project ID: 650181SFF09321 **Project Name:** Pass Creek Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Gallatin *NA* *Scheduled* *Belgrade* *59714* *Pass Creek Elem* *NA* *NA* *2362* *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	$2,362.00	$2,362.00	$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**	**$2,362.00**	**$2,362.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,126.00**	**$2,126.00**

Project ID: 650181SFF09172 **Project Name:** Pendroy Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Teton *NA* *Not Scheduled* *Pendroy* *59467* *Pendroy Elem* *NA* *NA* *3150* *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	$3,150.00	$3,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,835.00	$2,835.00
$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**	**$2,835.00**	**$2,835.00**

Project ID: 650160CP09036 **Project Name:** Petroleum **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Courthouse Windows; Dovetail Creek Crossing, and Petroleum County Road Upgrade

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Petroleum	NA	Scheduled	NA	0	No District Selected	George Nelson Construction	Grass Range, MT	0	Recipients/Clients	436

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$123,573.00	$0.00	$123,573.00	$0.00	$0.00	$0.00	$0.00	$111,216.00	$0.00	$111,216.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$123,573.00**	**$0.00**	**$123,573.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$111,216.00**	**$0.00**	**$111,216.00**

Project ID: 650160MP09090 **Project Name:** Philipsburg **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Clean and camera storm sewer and install a flow meter in the outfall sewer line to the lagoon

Granite	NA	Not Scheduled	NA	0	No District Selected	NA	NA	0	Recipients/Clients	911

Budget Determination: Actual Estimated Start Date: Aug_10 Estimated Completion Date: Sep_10

$0.00	$0.00	$0.00	$0.00	$25,730.00	$0.00	$25,730.00	$0.00	$0.00	$0.00	$0.00	$23,157.00	$0.00	$23,157.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$25,730.00**	**$0.00**	**$25,730.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,157.00**	**$0.00**	**$23,157.00**

Project ID: 650181SFF09430 **Project Name:** Philipsburg K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$31,512.00	$31,512.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$31,512.00**	**$31,512.00**

Project ID: 650160TSEP10510 **Project Name:** Philipsburg, Town of **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: 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: Dec_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	$0.00	$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**

Project ID: 650160CP09037 **Project Name:** Phillips **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Courthouse Parking Lot and Sidewalk Projects

Phillips	NA	Active	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
$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**

Project ID: 650181QS09169 **Project Name:** Phillipsbufg K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

Granite	NA	Finished	Phillipsburg	59858	Philipsburg 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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09374 **Project Name:** Pine Creek Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,557.00**	**$10,557.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,557.00**	**$10,557.00**

Project ID: 650181SFF09279 **Project Name:** Pine Grove Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650160MP09091 **Project Name:** Pinesdale **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Capital Improvements and Repairs

Ravalli | NA | Finished | NA | 0 | No District Selected | J5 Construction | Hamilton, MT. | 0 | NA | 0

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
$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**

Project ID: 650160TSEP08399 **Project Name:** Pinesdale, Town of **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: Remove existing water tank, install new tank, install pressure reducing valves throughout distribution system, and installation of water meters.

Ravalli | NA | Active | NA | 0 | No District Selected | Quality construction | Missoula, MT | 0 | 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	$750,000.00	$750,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$735,000.00	$735,000.00
$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**	**$735,000.00**	**$735,000.00**

Project ID: 650181SFF09173 **Project Name:** Pioneer Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$9,453.00	$9,453.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,453.00	$9,453.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$2,000.00	$2,000.00	$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**	**$11,453.00**	**$11,453.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,453.00**	**$11,453.00**

Project ID: 650160MP09092 **Project Name:** Plains **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: City Hall Renovations Including ADA Bathrooms and Furnace and Air Conditioning

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Sanders	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1244

Budget Determination: Actual Estimated Start Date: Sep_09 Estimated Completion Date: Aug_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$27,302.00	$0.00	$27,302.00	$0.00	$0.00	$0.00	$0.00	$24,572.00	$0.00	$24,572.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$27,302.00**	**$0.00**	**$27,302.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,572.00**	**$0.00**	**$24,572.00**

Project ID: 650181SFF09076 **Project Name:** Plains Elem **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
Sanders	NA	Scheduled	Plains	59859	Plains Elem	NA	NA	41113	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$41,113.00	$41,113.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$41,113.00**	**$41,113.00**

Project ID: 650181SFF09078 **Project Name:** Plains H S **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$26,729.00	$26,729.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,729.00**	**$26,729.00**

Project ID: 650181QS09121 **Project Name:** Plains Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
Sanders	NA	Finished	Plains	59859	Plains Elem	Weatherly Electric	Plains, MT.	56505	School Facilities	1

Budget Determination: Actual Estimated Start Date: Jul_09 Estimated Completion Date: Sep_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$56,505.00	$56,505.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$56,505.00**	**$56,505.00**

Project ID: 650181SFF09431 **Project Name:** Pleasant Valley Elem **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
Flathead	NA	Active	Marion	59925	Pleasant Valley Elem	Bruce Boles	Kalispell, MT.	1638	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,638.00	$1,638.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,474.00	$1,474.00
$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**	**$1,474.00**	**$1,474.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09119 **Project Name:** Plenty Coups H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Big Horn NA Scheduled Big Horn 59066 Plenty Coups H S NA NA 13167 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	$13,167.00	$13,167.00	$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**	**$13,167.00**	**$13,167.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,850.00**	**$11,850.00**

Project ID: 650160MP09093 **Project Name:** Plentywood **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Replace Sidewalk at City Hall and Add Rain Gutter System, and Chip Seal Streets

Sheridan NA Scheduled NA 0 No District Selected Thiel Brothers Roofing Sidney, MT 0 Recipients/Clients 895

Budget Determination: Actual Estimated Start Date: Nov_09 Estimated Completion Date: Sep_10

$0.00	$0.00	$0.00	$0.00	$38,517.00	$0.00	$38,517.00	$0.00	$0.00	$0.00	$0.00	$34,665.00	$0.00	$34,665.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$38,517.00**	**$0.00**	**$38,517.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$34,665.00**	**$0.00**	**$34,665.00**

Project ID: 650181SFF09175 **Project Name:** Plentywood K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Sheridan NA Not Scheduled Plentywood 59254 Plentywood K-12 Scho NA NA 54408 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	$54,408.00	$54,408.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,967.00	$48,967.00
$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**	**$48,967.00**	**$48,967.00**

Project ID: 650160MP09094 **Project Name:** Plevna **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Culvert and Drainage Improvements and Chip Seal Streets

Fallon NA Scheduled 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	$9,029.00	$0.00	$9,029.00	$0.00	$0.00	$0.00	$0.00	$8,126.00	$0.00	$8,126.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$9,029.00**	**$0.00**	**$9,029.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,126.00**	**$0.00**	**$8,126.00**

Project ID: 650181SFF09059 **Project Name:** Plevna K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Fallon NA Active 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: Sep_10

$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	$22,880.00	$22,880.00
$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**	**$22,880.00**	**$22,880.00**

Project ID: 650160MP09095 **Project Name:** Polson **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Replace old cast iron pipes with C900PVC along 5 blocks of Main Street between 2nd Ave and 7th Ave

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$93,466.00	$0.00	$93,466.00	$0.00	$0.00	$0.00	$0.00	$84,119.00	$0.00	$84,119.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$93,466.00**	**$0.00**	**$93,466.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$84,119.00**	**$0.00**	**$84,119.00**

Project ID: 650181SFF09011 **Project Name:** Polson Elem **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
Lake	NA	Not Scheduled	Polson	59860	Polson Elem	NA	NA	155796	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$155,796.00	$155,796.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140,217.00	$140,217.00
$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**	**$140,217.00**	**$140,217.00**

Project ID: 650181SFF09013 **Project Name:** Polson H S **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
Lake	NA	Not Scheduled	Polson	59860	Polson H S	NA	NA	65981	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$65,981.00	$65,981.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59,383.00	$59,383.00
$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**	**$59,383.00**	**$59,383.00**

Project ID: 650181QS09118 **Project Name:** Polson Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$458,731.00	$458,731.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$458,731.00**	**$458,731.00**

Project ID: 650160TSEP08400 **Project Name:** Polson, City of **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$648,596.00	$648,596.00	$0.00	$0.00	$0.00	$0.00	$0.00	$705,864.00	$705,864.00
$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**	**$705,864.00**	**$705,864.00**

Project ID: 650160CP09038 **Project Name:** Pondera **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Pondera County Community and Senior Center Remodel

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Pondera	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$147,656.00	$0.00	$147,656.00	$0.00	$0.00	$0.00	$0.00	$132,890.00	$0.00	$132,890.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$147,656.00**	**$0.00**	**$147,656.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$132,890.00**	**$0.00**	**$132,890.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650160MP09096 **Project Name:** Poplar **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Street Repairs after Water Line Installation

Roosevelt *NA* *Scheduled* *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	$21,079.00	$0.00	$21,079.00	$0.00	$0.00	$0.00	$0.00	$18,971.00	$0.00	$18,971.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$21,079.00**	**$0.00**	**$21,079.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,971.00**	**$0.00**	**$18,971.00**

Project ID: 650181SFF09081 **Project Name:** Poplar Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Roosevelt *NA* *Active* *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	$100,691.00	$100,691.00
$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**	**$100,691.00**	**$100,691.00**

Project ID: 650181SFF09022 **Project Name:** Poplar H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Roosevelt *NA* *Active* *Poplar* *59255* *Poplar H S* *Harmon Elec, Dale Plbg & Ht* *Wolf Point, MT., Glasgow, MT., Spokan* *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	$38,223.00	$38,223.00
$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**	**$38,223.00**	**$38,223.00**

Project ID: 650181QS09082 **Project Name:** Poplar Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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	$41,480.00	$41,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,480.00	$41,480.00

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	$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	$15,506.00	$15,506.00	$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**	**$76,830.00**	**$76,830.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$76,830.00**	**$76,830.00**

Project ID: 650151BIO10003 **Project Name:** Porter Bench Energy LLC **Project Category:** Energy and Weatherization **Sub Class:** 720W6

Project Abstract: A Biomass feasibility study to determine where electricity generated biomass would be most appropriate.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$300,000.00	$0.00	$300,000.00	$0.00	$0.00	$0.00	$0.00	$67,698.00	$0.00	$67,698.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$300,000.00**	**$0.00**	**$300,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$67,698.00**	**$0.00**	**$67,698.00**

Project ID: 650181SFF09177 **Project Name:** Potomac Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Missoula	NA	Scheduled	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	$17,616.00	$17,616.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,616.00**	**$17,616.00**

Project ID: 650160CP09039 **Project Name:** Powder River **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Completion of a floodplain report for the Powder River County Fire Hall site; Architectural/Engineering and construction work on the Powder River County Transportation Bus Barn

Powder River	NA	Active	NA	0	No District Selected	Kadermass, Lee&Jackson	Billings, MT	0	Recipients/Clients	1694

Budget Determination: Actual — Estimated Start Date: Jan_10 — Estimated Completion Date: Sep_10

$0.00	$0.00	$0.00	$0.00	$145,904.00	$0.00	$145,904.00	$0.00	$0.00	$0.00	$0.00	$131,313.00	$0.00	$131,313.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$145,904.00**	**$0.00**	**$145,904.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$131,313.00**	**$0.00**	**$131,313.00**

Project ID: 650181SFF09179 **Project Name:** Powder River Co Dist H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Powder River	NA	Active	Broadus	59317	Powder River Co Dist	Rolin Adkins High-Tech Boile	Billings, MT.	22272	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	$22,272.00	$22,272.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,045.00	$20,045.00
$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**	**$20,045.00**	**$20,045.00**

Project ID: 650181QS09009 **Project Name:** Powder River Co Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,600.00**	**$22,600.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,600.00**	**$22,600.00**

Project ID: 650160CP09040 **Project Name:** Powell **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Energy Efficient Windows and Boiler For County Courthouse

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Powell	NA	Active	NA	0	No District Selected	AV Construction	Bozeman, MT	0	Recipients/Clients	7180

Budget Determination: Actual | Estimated Start Date: Mar_10 | Estimated Completion Date: Jul_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$146,593.00	$0.00	$146,593.00	$0.00	$0.00	$0.00	$0.00	$131,933.00	$0.00	$131,933.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$146,593.00**	**$0.00**	**$146,593.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$131,933.00**	**$0.00**	**$131,933.00**

Project ID: 650151CDBG10003 **Project Name:** POWELL COUNTY **Project Category:** Workforce **Sub Class:** 720W2

Project Abstract: Grant to Powell County for Loan to Sun Mountain Lumber

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$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**

Project ID: 650181SFF09024 **Project Name:** Powell County H S **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
Powell	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$41,265.00	$41,265.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,138.00	$37,138.00
$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**	**$37,138.00**	**$37,138.00**

Project ID: 650181SFF09061 **Project Name:** Power Elem **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$16,604.00	$16,604.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,604.00**	**$16,604.00**

Project ID: 650181SFF09063 **Project Name:** Power H S **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
Teton	NA	Active	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: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$10,959.00	$10,959.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,863.00	$9,863.00
$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**	**$9,863.00**	**$9,863.00**

Project ID: 650181QS09111 **Project Name:** Power Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$2,975.00	$2,975.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,975.00	$2,975.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$2,975.00	$2,975.00	$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**	**$5,950.00**	**$5,950.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,950.00**	**$5,950.00**

Project ID: 650160TSEP08402 **Project Name:** Power Teton Co. W&S District **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Teton	NA	Active	NA	0	No District Selected	Nelcon Inc	Kalispell, MT	0	Homes/Buildings	79

Budget Determination: Actual — Estimated Start Date: May_09 — Estimated Completion Date: Sep_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$604,286.00	$604,286.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496,274.00	$496,274.00
$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**	**$496,274.00**	**$496,274.00**

Project ID: 650160CP09041 **Project Name:** Prairie **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: County Fairgrounds Grandstand Replacement and Terry Park Facilities 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
Prairie	NA	Active	NA	0	No District Selected	ABT Electric	Miles City, MT	0	Homes/Buildings	3

Budget Determination: Actual — Estimated Start Date: May_10 — Estimated Completion Date: Aug_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$128,162.00	$0.00	$128,162.00	$0.00	$0.00	$0.00	$0.00	$115,346.00	$0.00	$115,346.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$128,162.00**	**$0.00**	**$128,162.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$115,346.00**	**$0.00**	**$115,346.00**

Project ID: 650181SFF09432 **Project Name:** Prairie View 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$4,898.00	$4,898.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,898.00**	**$4,898.00**

Project ID: 650181SFF09433 **Project Name:** Prickly Pear 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
Lewis & Clark	NA	Active	East Helena	59635	Prickly Pear Coop	Information Technology Core	Helena, MT.	20585	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$20,585.00	$20,585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,527.00	$18,527.00
$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**	**$18,527.00**	**$18,527.00**

Project ID: 650181SFF09322 **Project Name:** Pryor Elem **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
Big Horn	NA	Active	Pryor	59066	Pryor Elem	Fire Supression Systems	Bozeman, MT.	15183	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$15,183.00	$15,183.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,665.00	$13,665.00
$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**	**$13,665.00**	**$13,665.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181QSA09001 **Project Name:** Quick Start Admin **Project Category:** All Other Funding **Sub Class:** 785W5

Project Abstract: Quick Start Admin-Used by the Deparment to administer the Quick Start Energy 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: Jun_11*

$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
$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**

Project ID: 650160TSEP08403 **Project Name:** Rae W&S District **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: 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.

Gallatin *NA* *Active* *NA* *0* *No District Selected* *NA* *NA* *0* *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	$750,000.00	$750,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107,948.00	$107,948.00
$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**	**$107,948.00**	**$107,948.00**

Project ID: 650181SFF09026 **Project Name:** Ramsay Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Butte Silver Bow *NA* *Active* *Ramsay* *59748* *Ramsay Elem* *Torpey Construction* *Butte, MT.* *20220* *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	$20,220.00	$20,220.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,198.00	$18,198.00
$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**	**$18,198.00**	**$18,198.00**

Project ID: 650181SFF09080 **Project Name:** Rapelje Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$10,830.00	$10,830.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,830.00**	**$10,830.00**

Project ID: 650181SFF09082 **Project Name:** Rapelje H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$8,864.00	$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**	**$8,864.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,864.00**	**$8,864.00**

Project ID: 650181QS09003 **Project Name:** Rapelje Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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	$57,355.00	$57,355.00	$0.00	$0.00	$0.00	$0.00	$0.00	$56,729.00	$56,729.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$58,705.00**	**$58,705.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$58,079.00**	**$58,079.00**

Project ID: 650181SFF09052 **Project Name:** Rau Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$9,135.00	$9,135.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,135.00**	**$9,135.00**

Project ID: 650160CP09042 **Project Name:** Ravalli **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Ambrose Creek Road Pavement Preservation

Ravalli	NA	Finished	NA	0	No District Selected	Knife River	Missoula, MT	0	NA	0
		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
$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**

Project ID: 650151CDBG10001 **Project Name:** Ravalli County **Project Category:** Workforce **Sub Class:** 720W2

Project Abstract: Grant to Ravalli County for Loan to Neville Log Homes

Ravalli	Grant to Ravalli County for Loan to Neville Log Homes	Active	Victor	59875	No District Selected	NA	NA	0	Businesses Served	1
		Budget Determination: Actual				Estimated Start Date: Dec_09		Estimated Completion Date: Sep_11		

$400,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400,000.00	$370,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$370,000.00

Ravalli	NA	Finished	NA	0	No District Selected	Frontier West, LLC	Missoula, MT	0	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	$137,194.00	$137,194.00
$400,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$137,193.00**	**$537,193.00**	**$370,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$137,194.00**	**$507,194.00**

Project ID: 650160MP09097 **Project Name:** Red Lodge **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: 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 removel of the existin aeration blower motors

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$52,716.00	$0.00	$52,716.00	$0.00	$0.00	$0.00	$0.00	$47,445.00	$0.00	$47,445.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$52,716.00**	**$0.00**	**$52,716.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$47,445.00**	**$0.00**	**$47,445.00**

Project ID: 650181SFF09434 **Project Name:** Red Lodge Elem **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$47,643.00	$47,643.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42,879.00	$42,879.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$7,750.00	$7,750.00	$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**	**$55,393.00**	**$55,393.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50,629.00**	**$50,629.00**

Project ID: 650181SFF09406 **Project Name:** Red Lodge H S **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$25,987.00	$25,987.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,389.00	$23,389.00
$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**	**$23,389.00**	**$23,389.00**

Project ID: 650181QS09225 **Project Name:** Red Lodge Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$62,422.00	$62,422.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$62,422.00**	**$62,422.00**

Project ID: 650181SFF09065 **Project Name:** Reed Point Elem **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
Stillwater	NA	Active	Reed Point	59069	Reed Point Elem	Advanced Hood Cleaning	Billings, MT.	11880	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$11,880.00	$11,880.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,692.00	$10,692.00
$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**	**$10,692.00**	**$10,692.00**

Project ID: 650181SFF09028 **Project Name:** Reed Point H S **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
Stillwater	NA	Active	Reed Point	59069	Reed Point H S	Advanced Hood Cleaning	Billings, MT.	9661	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$9,661.00	$9,661.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,695.00	$8,695.00
$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**	**$8,695.00**	**$8,695.00**

Project ID: 650181QS09224 **Project Name:** Reed Point Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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	$16,384.00	$16,384.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,384.00**	**$16,384.00**

Project ID: 650181SFF09281 **Project Name:** Reichle Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Beaverhead	NA	Finished	Glen	59732	Reichle Elem	NA	Dillon, MT.	3150	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	$3,150.00	$3,150.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,150.00**	**$3,150.00**

Project ID: 650160MP09098 **Project Name:** Rexford **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Community Center Siding and Repairs

Lincoln	NA	Finished	NA	0	No District Selected	Roberts Roofs	Eureka, MT	0	Homes/Buildings	3

Budget Determination: Actual — Estimated Start Date: Sep_09 — Estimated Completion Date: Jul_10

$0.00	$0.00	$0.00	$0.00	$7,732.00	$0.00	$7,732.00	$0.00	$0.00	$0.00	$0.00	$6,959.00	$0.00	$6,959.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$7,732.00**	**$0.00**	**$7,732.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,959.00**	**$0.00**	**$6,959.00**

Project ID: 650160MP09099 **Project Name:** Richey **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Road Repairs and Maintenance

Dawson	NA	Finished	NA	0	No District Selected	Kilen Backhoe Service	Fairview, MT	0	Recipients/Clients	200

Budget Determination: Actual — Estimated Start Date: Jun_09 — Estimated Completion Date: Aug_09

$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
$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**

Project ID: 650181SFF09084 **Project Name:** Richey Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Dawson	NA	Finished	Richey	59259	Richey Elem	Crockett Enterprises	Circle, MT	14402	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	$14,402.00	$14,402.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,402.00**	**$14,402.00**

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

Project ID: 650181SFF09035 **Project Name:** Richey H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Dawson NA Finished Richey 59259 Richey H S Crockett Enterprises Circle, MT 8486 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	$8,486.00	$8,486.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,486.00**	**$8,486.00**

Project ID: 650181QS09179 **Project Name:** Richey Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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	$7,730.00	$7,730.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,730.00	$7,730.00

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	$6,995.00	$6,995.00	$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**	**$14,725.00**	**$14,725.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,725.00**	**$14,725.00**

Project ID: 650160CP09043 **Project Name:** Richland **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Improving County Road #329 S. of Lambert

Ravalli NA Active 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	$160,542.00	$0.00	$160,542.00	$0.00	$0.00	$0.00	$0.00	$144,487.00	$0.00	$144,487.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$160,542.00**	**$0.00**	**$160,542.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$144,487.00**	**$0.00**	**$144,487.00**

Project ID: 650181SFF09283 **Project Name:** Roberts K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$26,080.00	$26,080.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,080.00	$26,080.00

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	$14,250.00	$14,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,250.00	$14,250.00

Carbon NA Finished Roberts 59070 Roberts K-12 Schools Custom Design, CTA, Cats P Golden, CO., Bililngs, 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	$63,909.00	$63,909.00	$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**	**$104,239.00**	**$104,239.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$104,239.00**	**$104,239.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09323 **Project Name:** Rocky Boy Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Hill NA Active 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	$58,908.00	$58,908.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53,017.00	$53,017.00
$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**	**$53,017.00**	**$53,017.00**

Project ID: 650181SFF09324 **Project Name:** Rocky Boy H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Hill NA Active 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: Aug_09 Estimated Completion Date: Sep_10

$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	$19,259.00	$19,259.00
$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**	**$19,259.00**	**$19,259.00**

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	$40,878.00	$0.00	$40,878.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$40,878.00**	**$0.00**	**$40,878.00**

Project ID: 650181SFF09262 **Project Name:** Ronan Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Lake NA Active Ronan 59864 Ronan Elem Big Sky Flooring Polson, 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	$132,765.00	$132,765.00	$0.00	$0.00	$0.00	$0.00	$0.00	$119,489.00	$119,489.00
$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**	**$119,489.00**	**$119,489.00**

Project ID: 650181SFF09263 **Project Name:** Ronan H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Lake NA Active Ronan 59864 Ronan H S Baerstch Electric Ronan, MT. 44038 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	$44,038.00	$44,038.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39,634.00	$39,634.00
$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**	**$39,634.00**	**$39,634.00**

Project ID: 650181QS09037 **Project Name:** Ronan Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$6,739.00	$6,739.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,739.00	$6,739.00

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	$10,851.00	$10,851.00	$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**	**$17,590.00**	**$17,590.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,590.00**	**$17,590.00**

Project ID: 650181SFF09375 **Project Name:** Roose-Valley Sp Ed Coop **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Roosevelt	NA	Scheduled	Bainville	59212	Roose-Valley Sp Ed C	NA	NA	4882	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	$4,882.00	$4,882.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,394.00	$4,394.00
$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**	**$4,394.00**	**$4,394.00**

Project ID: 650160CP09044 **Project Name:** Roosevelt **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Energy Efficient Courthouse Windows Project

Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Aug_10 | Estimated Completion Date: Sep_10

$0.00	$0.00	$0.00	$0.00	$169,892.00	$0.00	$169,892.00	$0.00	$0.00	$0.00	$0.00	$152,903.00	$0.00	$152,903.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$169,892.00**	**$0.00**	**$169,892.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$152,903.00**	**$0.00**	**$152,903.00**

Project ID: 650160CP09045 **Project Name:** Rosebud **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Ingomar Water And Sewer Project; and Forsyth Library Elevator Project

Rosebud	NA	Active	NA	0	No District Selected	Cottonwood Construction, IN	Forsyth, 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	$180,840.00	$0.00	$180,840.00	$0.00	$0.00	$0.00	$0.00	$162,756.00	$0.00	$162,756.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$180,840.00**	**$0.00**	**$180,840.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$162,756.00**	**$0.00**	**$162,756.00**

Project ID: 650181SFF09325 **Project Name:** Rosebud Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$12,383.00	$12,383.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,383.00**	**$12,383.00**

Project ID: 650181SFF09326 **Project Name:** Rosebud H S **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$9,785.00	$9,785.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,785.00**	**$9,785.00**

Project ID: 650181SFF09344 **Project Name:** Ross Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Garfield	NA	Scheduled	Mosby	59058	Ross Elem	NA	NA	1581	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,581.00	$1,581.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,423.00	$1,423.00
$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**	**$1,423.00**	**$1,423.00**

Project ID: 650160MP09101 **Project Name:** Roundup **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Remodel and Weatherize the Roundup City Shop/Fire Department

Musselshell	NA	Active	NA	0	No District Selected	Structural Engineering and D	Billings, MT	0	Recipients/Clients	1922

Budget Determination: Actual Estimated Start Date: Jul_10 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$45,630.00	$0.00	$45,630.00	$0.00	$0.00	$0.00	$0.00	$41,067.00	$0.00	$41,067.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$45,630.00**	**$0.00**	**$45,630.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$41,067.00**	**$0.00**	**$41,067.00**

Project ID: 650181SFF09083 **Project Name:** Roundup Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Musselshell	NA	Active	Roundup	59072	Roundup Elem	Frank's Frame to Finish	Roundup, MT.	49475	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$49,475.00	$49,475.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,528.00	$44,528.00
$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**	**$44,528.00**	**$44,528.00**

Project ID: 650181SFF09085 **Project Name:** Roundup High School **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Musselshell	NA	Active	Roundup	59072	Roundup High School	Frank's Frame to Finish	Roundup, MT.	25685	School Facilities	1

Budget Determination: Actual Estimated Start Date: Oct_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$25,685.00	$25,685.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,116.00	$23,116.00
$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**	**$23,116.00**	**$23,116.00**

Project ID: 650181QS09084 **Project Name:** Roundup Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$13,711.00	$13,711.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,711.00**	**$13,711.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09389 **Project Name:** Roy K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Fergus NA Scheduled Roy 59471 Roy K-12 Schools NA NA 17137 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	$17,137.00	$17,137.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,424.00	$15,424.00
$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**	**$15,424.00**	**$15,424.00**

Project ID: 650151MS10020 **Project Name:** Rudio Performance **Project Category:** All Other Funding **Sub Class:** 720W7

Project Abstract: Mainstreet funding provides for a strategic planning session for the Main Street conference

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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$3,500.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,500.00**	**$0.00**	**$3,500.00**

Project ID: 650160TSEP10514 **Project Name:** Rudyard County W&S District **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: 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 0 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	$44,702.00	$44,702.00
$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**	**$44,702.00**	**$44,702.00**

Project ID: 650160MP09102 **Project Name:** Ryegate **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: City Park Improvements

Golden Valley NA Scheduled 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	$11,925.00	$0.00	$11,925.00	$0.00	$0.00	$0.00	$0.00	$10,732.00	$0.00	$10,732.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$11,925.00**	**$0.00**	**$11,925.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,732.00**	**$0.00**	**$10,732.00**

Project ID: 650181SFF09376 **Project Name:** Ryegate K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Golden Valley NA Active Ryegate 59074 Ryegate K-12 Schools HVAC Technology INC Billings, MT. 21398 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	$21,398.00	$21,398.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,258.00	$19,258.00
$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**	**$19,258.00**	**$19,258.00**

Project ID: 650181QS09157 **Project Name:** Ryegate Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$3,900.00	$3,900.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,900.00**	**$3,900.00**

Project ID: 650181SFF09208 **Project Name:** S H Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650181SFF09210 **Project Name:** S Y Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650151INEQ10035 **Project Name:** S&K Holding Company **Project Category:** All Other Funding **Sub Class:** 720W3

Project Abstract: Indian Equity funds support Indian entrepreneurship. This project provides Indianpreneurship training.

Fergus	NA	Active	NA	0	No District Selected	NA	NA	3000	NA	0

Budget Determination: Actual — Estimated Start Date: Jan_10 — Estimated Completion Date: Jun_10

$0.00	$0.00	$0.00	$0.00	$7,000.00	$0.00	$7,000.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$7,000.00**	**$0.00**	**$7,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,000.00**	**$0.00**	**$3,000.00**

Project ID: 650160MP09103 **Project Name:** Saco **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Street Repairs and Maintenance

Phillips	NA	Scheduled	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	$10,916.00	$0.00	$10,916.00	$0.00	$0.00	$0.00	$0.00	$9,824.00	$0.00	$9,824.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$10,916.00**	**$0.00**	**$10,916.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,824.00**	**$0.00**	**$9,824.00**

Project ID: 650181SFF09345 **Project Name:** Saco Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09346 **Project Name:** Saco H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

Project ID: 650160MP09104 **Project Name:** Saint Ignatius **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Street Paving and Pedestrian Path and Other Park Repairs

Lake *NA* *Active* *NA* *0* *No District Selected* *NA* *NA* *0* *Recipients/Clients* *307*

Budget Determination: Actual *Estimated Start Date: Aug_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	$18,124.00	$0.00	$18,124.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$20,138.00**	**$0.00**	**$20,138.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,124.00**	**$0.00**	**$18,124.00**

Project ID: 650181SFF09284 **Project Name:** Sand Springs Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Garfield *NA* *Scheduled* *Sand Springs* *59077* *Sand Springs Elem* *NA* *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	$1,417.00	$1,417.00
$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**	**$1,417.00**	**$1,417.00**

Project ID: 650160CP09046 **Project Name:** Sanders **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: High Bridge Reconstruction

Sanders *NA* *Active* *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	$164,225.00	$0.00	$164,225.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$182,472.00**	**$0.00**	**$182,472.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$164,225.00**	**$0.00**	**$164,225.00**

Project ID: 650181SFF09285 **Project Name:** Sanders County Coop **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Sanders *NA* *Active* *Thompson Falls* *59873* *Sanders County Coop* *Be Well Air & Water Purificati* *Thompson Falls, MT.* *7481* *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	$7,481.00	$7,481.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,733.00	$6,733.00
$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**	**$6,733.00**	**$6,733.00**

Project ID: 650181SFF09212 **Project Name:** Savage Elem **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
Richland	NA	Active	Savage	59262	Savage Elem	Spectrum Group Architects,	Billings, MT., Savage, MT.	11971	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$11,971.00	$11,971.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,774.00	$10,774.00
$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**	**$10,774.00**	**$10,774.00**

Project ID: 650181SFF09214 **Project Name:** Savage H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Richland	NA	Active	Savage	59262	Savage H S	Spectrum Group Architects,	Billings, MT., Savage, MT.	8473	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	$8,473.00	$8,473.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,626.00	$7,626.00
$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**	**$7,626.00**	**$7,626.00**

Project ID: 650181QS09138 **Project Name:** Savage Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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	$99,796.00	$99,796.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$99,796.00**	**$99,796.00**

Project ID: 650181SFFA09001 **Project Name:** School Facility Formula Admin **Project Category:** All Other Funding **Sub Class:** 785W2

Project Abstract: Used by the Deparment to administer the School District Distribution Formula Grant Program.

Lake	NA	Scheduled	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	$223,475.00	$223,475.00	$0.00	$0.00	$0.00	$0.00	$0.00	$87,169.00	$87,169.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$223,475.00**	**$223,475.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$87,169.00**	**$87,169.00**

Project ID: 650181SFFG09001 **Project Name:** School Facility Formula Grants **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement - Unsigned Contracts

Lewis & Clark	NA	Not Scheduled	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	$28,426.00	$28,426.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$28,426.00**	**$28,426.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650181QSG09001 **Project Name:** School Quick Start **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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	Scheduled	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	$30,803.00	$30,803.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$30,803.00**	**$30,803.00**	**$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

Project ID: 650160MP09105 **Project Name:** Scobey **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: 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	$26,454.00	$0.00	$26,454.00	$0.00	$0.00	$0.00	$0.00	$23,809.00	$0.00	$23,809.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$26,454.00**	**$0.00**	**$26,454.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,809.00**	**$0.00**	**$23,809.00**

Project ID: 650181SFF09181 **Project Name:** Scobey K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Daniels *NA* *Active* *Scobey* *59263* *Scobey K-12 Schools* *ACE Electric* *Laurel, MT.* *46791* *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	$46,791.00	$46,791.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42,112.00	$42,112.00
$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**	**$42,112.00**	**$42,112.00**

Project ID: 650181SFF09227 **Project Name:** Seeley Lake Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$24,551.00	$24,551.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,096.00	$22,096.00

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	$8,270.00	$8,270.00	$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**	**$32,821.00**	**$32,821.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$30,366.00**	**$30,366.00**

Project ID: 650160TSEP08405 **Project Name:** Seeley Lake Water District **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: 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* *Active* *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	$154,051.00	$154,051.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,539.00	$52,539.00
$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**	**$52,539.00**	**$52,539.00**

Project ID: 650181SFF09435 **Project Name:** Shawmut Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	**$0.00**	**$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

Project ID: 650181QS09110 **Project Name:** Sheilds Valley Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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	$6,961.00	$6,961.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,961.00	$6,961.00

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	$4,071.00	$4,071.00	$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**	**$11,032.00**	**$11,032.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,032.00**	**$11,032.00**

Project ID: 650160MP09106 **Project Name:** Shelby **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Street Repairs

Toole | NA | Scheduled | 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	$76,228.00	$0.00	$76,228.00	$0.00	$0.00	$0.00	$0.00	$68,605.00	$0.00	$68,605.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$76,228.00**	**$0.00**	**$76,228.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68,605.00**	**$0.00**	**$68,605.00**

Project ID: 650181SFF09216 **Project Name:** Shelby Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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: Aug_09 | Estimated Completion Date: Jun_10

$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	$48,220.00	$48,220.00
$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**	**$48,220.00**	**$48,220.00**

Project ID: 650181SFF09218 **Project Name:** Shelby H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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: Aug_09 | Estimated Completion Date: Jun_10

$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	$22,376.00	$22,376.00
$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**	**$22,376.00**	**$22,376.00**

Project ID: 650181QS09141 **Project Name:** Shelby Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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	$45,400.00	$45,400.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$45,400.00**	**$45,400.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09087 **Project Name:** Shepherd Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Yellowstone *NA* *Active* *Shepherd* *59709* *Shepherd Elem* *Action Electric* *Billings, MT.* *74371* *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	$74,371.00	$74,371.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66,934.00	$66,934.00
$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**	**$66,934.00**	**$66,934.00**

Project ID: 650181SFF09089 **Project Name:** Shepherd H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Yellowstone *NA* *Not Scheduled* *Shepherd* *59709* *Shepherd H S* *Action Electric* *Billings, MT.* *39904* *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	$39,904.00	$39,904.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,913.00	$35,913.00
$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**	**$35,913.00**	**$35,913.00**

Project ID: 650181QS09001 **Project Name:** Shepherd Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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

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
$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**	**$12,000.00**

Project ID: 650160CP09047 **Project Name:** Sheridan **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: County Road Gravel and Engineering, County Road Gravel Crushing, and Plentywood Bypass Route

Sheridan *NA* *Finished* *NA* *0* *No District Selected* *Fike Crushing* *Sidney* *0* *NA* *0*

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

Madison *Street Repairs and City Maintenance* *Finished* *NA* *0* *No District Selected* *Town of Sheridan* *Sheridan, MT* *0* *NA* *0*

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$168,759.00**	**$0.00**	**$168,759.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$168,759.00**	**$0.00**	**$168,759.00**

Project ID: 650181SFF09136 **Project Name:** Sheridan Elem **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
Madison	NA	Scheduled	Sheridan	59749	Sheridan Elem	NA	NA	22681	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$22,681.00	$22,681.00	$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**	**$22,681.00**	**$22,681.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,413.00**	**$20,413.00**

Project ID: 650181SFF09137 **Project Name:** Sheridan H S **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
Madison	NA	Scheduled	Sheridan	59749	Sheridan H S	NA	NA	17854	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$17,854.00	$17,854.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,069.00	$16,069.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Madison	High School	Finished	Sheridan	59749	Sheridan H S	CTA Architects & Engineers	Helena, MT.	5400	School Facilities	1

Budget Determination: Actual Estimated Start Date: Jun_09 Estimated Completion Date: Aug_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$5,400.00	$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**	**$23,254.00**	**$23,254.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,469.00**	**$21,469.00**

Project ID: 650181QS09198 **Project Name:** Sheridan Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
Madison	NA	Finished	Sheridan	59749	Sheridan H S	Perry Plumbing & Heating, J	Twin Bridges, MT., Sheridan, MT.	48997	School Facilities	1

Budget Determination: Actual Estimated Start Date: Jul_09 Estimated Completion Date: Sep_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$48,997.00	$48,997.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,997.00	$48,997.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48,997.00**	**$48,997.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48,997.00**	**$48,997.00**

Project ID: 650181SFF09148 **Project Name:** Sheridan/Daniels 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
Sheridan	NA	Scheduled	Sheridan	59749	Sheridan/Daniels Coop	NA	NA	4664	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$4,664.00	$4,664.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,197.00	$4,197.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,664.00**	**$4,664.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,197.00**	**$4,197.00**

Project ID: 650181SFF09195 **Project Name:** Shields Valley Elem **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
Park	NA	Active	Wilsall	59086	Shields Valley Elem	NA	NA	25044	School Facilities	1

Budget Determination: Actual Estimated Start Date: Sep_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$25,044.00	$25,044.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,539.00	$22,539.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,044.00**	**$25,044.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,539.00**	**$22,539.00**

Project ID: 650181SFF09197 **Project Name:** Shields Valley H S **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
Park	NA	Active	Clyde Park	59108	Shields Valley H S	NA	NA	16695	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Nov_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$16,695.00	$16,695.00	$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**	**$16,695.00**	**$16,695.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,025.00**	**$15,025.00**

Project ID: 650160MP09108 **Project Name:** Sidney **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Twenty-Second Avenue Northwest Reconstruction

Richland	NA	Scheduled	NA	0	No District Selected	NA	NA	0	Homes/Buildings	338

Budget Determination: Actual — Estimated Start Date: Jul_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	$85,069.00	$0.00	$85,069.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$94,521.00**	**$0.00**	**$94,521.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$85,069.00**	**$0.00**	**$85,069.00**

Project ID: 650181SFF09436 **Project Name:** Sidney Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Richland	NA	Scheduled	Sidney	59270	Sidney Elem	NA	NA	86816	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	$86,816.00	$86,816.00	$0.00	$0.00	$0.00	$0.00	$0.00	$78,135.00	$78,135.00
$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**	**$78,135.00**	**$78,135.00**

Project ID: 650181SFF09327 **Project Name:** Sidney H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Richland	NA	Scheduled	Sidney	59270	Sidney H S	NA	NA	52990	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	$52,990.00	$52,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47,691.00	$47,691.00
$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**	**$47,691.00**	**$47,691.00**

Project ID: 650160CP09048 **Project Name:** Silver Bow **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Repair asphalt on certain sections of Main Street

Butte Silver Bow	NA	Active	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	$116,557.00	$0.00	$116,557.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$129,508.00**	**$0.00**	**$129,508.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$116,557.00**	**$0.00**	**$116,557.00**

Project ID: 650181SFF09245 **Project Name:** Simms H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Cascade	NA	Active	Simms	59477	Simms H S	Farfield Electric	Farfield, MT.	22025	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	$22,025.00	$22,025.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,822.00	$19,822.00
$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**	**$19,822.00**	**$19,822.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09229 **Project Name:** Smith Valley Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Flathead | NA | Not Scheduled | Kalispell | 59901 | Smith Valley Elem | NA | NA | 27039 | 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	$27,039.00	$27,039.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,335.00	$24,335.00

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$30,444.00**	**$30,444.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27,740.00**	**$27,740.00**

Project ID: 650174HCE10010 **Project Name:** SOLSTICE DEVELOPMENT **Project Category:** Tax Relief **Sub Class:** 760W2

Project Abstract: NA

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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$2,856,992.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,856,992.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650181SFF09015 **Project Name:** Somers Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Flathead | NA | Active | Somers | 59932 | Somers Elem | Jackola Eng, 64th Const. Ha | Kalispell, MT., Bigfork, MT., Austin, TX. | 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	$66,772.00	$66,772.00
$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**	**$66,772.00**	**$66,772.00**

Project ID: 650181QS09150 **Project Name:** Somers Elementary **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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
$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**

Project ID: 650181SFF09390 **Project Name:** South Stacey Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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
$0.00	**$0.00**	**$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

Project ID: 650174HCE10002 **Project Name:** SPRING CREEK APTS 2 **Project Category:** Tax Relief **Sub Class:** 760W2

Project Abstract: 33 units of affordable housing

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
$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**

Project ID: 650181SFF09437 **Project Name:** Spring Creek Colony Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Fergus | NA | Cancelled | Lewistown | 59457 | Spring Creek Colony El | 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	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650181SFF09330 **Project Name:** Spring Creek Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Big Horn | NA | Finished | Decker | 59025 | Spring Creek Elem | Alpine Climate Control | Sheridan, WY | 1575 | 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	$1,575.00	$1,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,575.00	$1,575.00

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
$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**

Project ID: 650181SFF09236 **Project Name:** Springdale Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Park | NA | Scheduled | Springdale | 59082 | Springdale Elem | NA | 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	$1,417.00	$1,417.00
$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**	**$1,417.00**	**$1,417.00**

Project ID: 650181QS09156 **Project Name:** Springhill Elem **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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	$2,925.00	$2,925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,925.00	$2,925.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Gallatin	NA	Active	Belgrade	59714	Springhill Elem	Bozeman Plumbing & Heatin	Bozeman, MT.	1575	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,575.00	$1,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,417.00	$1,417.00
$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**	**$4,342.00**	**$4,342.00**

Project ID: 650151WTG10004 **Project Name:** SRS Crisafulli, Inc. **Project Category:** Workforce **Sub Class:** 720W4

Project Abstract: Grant to train 34 workers

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	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$99,225.00**	**$0.00**	**$99,225.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650181SFF09126 **Project Name:** St Ignatius K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Lake	NA	Active	St Ignatius	59865	St Ignatius K-12 Schoo	Williams Plumbing & Heating	Bozeman, MT.	70678	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	$70,678.00	$70,678.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63,610.00	$63,610.00
$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**	**$63,610.00**	**$63,610.00**

Project ID: 650181SFF09149 **Project Name:** St Regis K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Mineral	NA	Not Scheduled	St Regis	59866	St Regis K-12 Schools	NA	NA	33119	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	$33,119.00	$33,119.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,807.00	$29,807.00
$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**	**$29,807.00**	**$29,807.00**

Project ID: 650181QS09006 **Project Name:** St. Ignatius K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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
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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$65,152.00**	**$65,152.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$65,152.00**	**$65,152.00**

Project ID: 650181QS09104 **Project Name:** St. Regis k-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$9,900.00	$9,900.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,900.00**	**$9,900.00**

Project ID: 650160MP09109 **Project Name:** Stanford **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Street Intersection Improvements and Replacements

Judith Basin	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	$15,319.00	$0.00	$15,319.00	$0.00	$0.00	$0.00	$0.00	$13,787.00	$0.00	$13,787.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$15,319.00**	**$0.00**	**$15,319.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,787.00**	**$0.00**	**$13,787.00**

Project ID: 650181SFF09378 **Project Name:** Stanford K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Judith Basin	NA	Scheduled	Stanford	59479	Stanford K-12 Schools	Air Pro, Basin Electric, Kodia	Denver, CO., Stanford, MT., Lewistown	26090	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	$26,090.00	$26,090.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,481.00	$23,481.00
$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**	**$23,481.00**	**$23,481.00**

Project ID: 650151SBDD10001 **Project Name:** State Broadband Data & Dev **Project Category:** All Other Funding **Sub Class:** 720D1

Project Abstract: 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	$1,536,208.00	$0.00	$0.00	$1,536,208.00	$0.00	$0.00	$0.00	$538.00	$0.00	$0.00	$538.00
$0.00	**$0.00**	**$0.00**	**$1,536,208.00**	**$0.00**	**$0.00**	**$1,536,208.00**	**$0.00**	**$0.00**	**$0.00**	**$538.00**	**$0.00**	**$0.00**	**$538.00**

Project ID: 650160MP09110 **Project Name:** Stevensville **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Repair and Replace Roof on Town Hall Complex Building

Ravalli	NA	Active	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	$34,189.00	$0.00	$34,189.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$37,988.00**	**$0.00**	**$37,988.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$34,189.00**	**$0.00**	**$34,189.00**

Project ID: 650181SFF09121 **Project Name:** Stevensville Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Ravalli	NA	Not Scheduled	Stevensville	59870	Stevensville Elem	NA	NA	75058	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	$75,058.00	$75,058.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67,552.00	$67,552.00
$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**	**$67,552.00**	**$67,552.00**

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

Project ID: 650181SFF09030 **Project Name:** Stevensville H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Ravalli NA Not Scheduled Stevensville 59870 Stevensville H S NA NA 49302 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	$49,302.00	$49,302.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,372.00	$44,372.00
$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**	**$44,372.00**	**$44,372.00**

Project ID: 650181QS09188 **Project Name:** Stevensville Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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	$41,020.00	$41,020.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,020.00	$41,020.00

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	$7,589.00	$7,589.00	$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**	**$48,609.00**	**$48,609.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48,609.00**	**$48,609.00**

Project ID: 650160CP09049 **Project Name:** Stillwater **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: County Courthouse and Bridge

Stillwater NA Active NA 0 No District Selected Stadel Construction Columbus, 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	$165,675.00	$0.00	$165,675.00	$0.00	$0.00	$0.00	$0.00	$149,107.00	$0.00	$149,107.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$165,675.00**	**$0.00**	**$165,675.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$149,107.00**	**$0.00**	**$149,107.00**

Project ID: 650181SFF09093 **Project Name:** Stillwater/Swt Grass Coop **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$11,138.00	$11,138.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,138.00**	**$11,138.00**

Project ID: 650151INEQ10007 **Project Name:** Straight Arrow Painting **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.

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	$6,852.00	$0.00	$6,852.00
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09238 **Project Name:** Sun River Valley Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Cascade *NA* *Active* *Simms* *59477* *Sun River Valley Elem* *Combustion Service* *Great Falls, MT.* *33876* *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	$33,876.00	$33,876.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,489.00	$30,489.00
$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**	**$30,489.00**	**$30,489.00**

Project ID: 650181QS09194 **Project Name:** Sun River Valley Elementary **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

Cascade *Elementary* *Finished* *Simms* *59477* *Simms H S* *Teton Electric* *Choteau, MT.* *65661* *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	$65,661.00	$65,661.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$65,661.00**	**$65,661.00**

Project ID: 650160MP09111 **Project Name:** Sunburst **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Resurface Streets, ADA Curbs and Gutters, and Other Street Repair

Toole *NA* *Scheduled* *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	$16,517.00	$0.00	$16,517.00	$0.00	$0.00	$0.00	$0.00	$14,865.00	$0.00	$14,865.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$16,517.00**	**$0.00**	**$16,517.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,865.00**	**$0.00**	**$14,865.00**

Project ID: 650181SFF09123 **Project Name:** Sunburst K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Toole *NA* *Finished* *Sunburst* *59482* *Sunburst K-12 Schools* *Liberty Electric* *Cut Bank, MT* *42865* *School Facilities* *1*

Budget Determination: Actual *Estimated Start Date: Jun_09* *Estimated Completion Date: Aug_10*

$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
$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**

Project ID: 650181QS09144 **Project Name:** Sunburst Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

Toole *NA* *Finished* *Sunburst* *59482* *Sunburst K-12 Schools* *WTR Consulting Engineers* *Missoula, MT.* *18380* *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	$18,380.00	$18,380.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,380.00**	**$18,380.00**

Project ID: 650181SFF09331 **Project Name:** Sunset Elem **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
Missoula	NA	Scheduled	Greenough	59836	Sunset Elem	NA	NA	1677	School Facilities	1

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,677.00	$1,677.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,677.00**	**$1,677.00**

Project ID: 650151SC09001 **Project Name:** Super Computer **Project Category:** All Other Funding **Sub Class:** 720W0

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$2,000,000.00	$0.00	$2,000,000.00	$0.00	$0.00	$0.00	$0.00	$1,054,700.00	$0.00	$1,054,700.00
$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**	**$1,054,700.00**	**$0.00**	**$1,054,700.00**

Project ID: 650160MP09112 **Project Name:** Superior **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Water Construction Phase II, Street Repairs, and Renovate Park Buildings

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$23,556.00	$0.00	$23,556.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,556.00**	**$0.00**	**$23,556.00**

Project ID: 650174HCE10005 **Project Name:** SUPERIOR COMMONS, LP **Project Category:** Tax Relief **Sub Class:** 760W2

Project Abstract: 24 units of affordable housing

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$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**

Project ID: 650181SFF09332 **Project Name:** Superior K-12 Schools **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$53,080.00	$53,080.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53,080.00	$53,080.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$13,203.00	$13,203.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,203.00	$13,203.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$23,776.00	$23,776.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,166.00	$23,166.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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**	**$90,059.00**	**$90,059.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$89,449.00**	**$89,449.00**

Project ID: 650160TSEP08410 **Project Name:** Superior, Town of **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: 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* *Active* *NA* *0* *No District Selected* *Western Reclamation* *Superior, MT* *0* *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	$588,000.00	$588,000.00
$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**	**$588,000.00**	**$588,000.00**

Project ID: 650181SFF09391 **Project Name:** Swan Lake-Salmon Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Lake *NA* *Scheduled* *Swan Lake* *59911* *Swan Lake-Salmon Ele* *NA* *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	$1,417.00	$1,417.00
$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**	**$1,417.00**	**$1,417.00**

Project ID: 650181SFF09347 **Project Name:** Swan River Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$21,327.00	$21,327.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,327.00**	**$21,327.00**

Project ID: 650181QS09151 **Project Name:** Swan River Elementary **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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	$5,636.00	$5,636.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,636.00**	**$5,636.00**

Project ID: 650181QS09036 **Project Name:** Swan Valley Elem **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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	$2,349.00	$2,349.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,349.00	$2,349.00

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	$8,562.00	$8,562.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,562.00	$8,562.00

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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$39,006.00	$39,006.00	$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**	**$49,917.00**	**$49,917.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$49,917.00**	**$49,917.00**

Project ID: 650160CP09050 **Project Name:** Sweet Grass **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Pioneer Medical Center Renovation

Sweet Grass	NA	Active	Big Timber	59011	No District Selected	McDermott Electric, INC	Big Timber, MT.	0	Recipients/Clients	45

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	$120,315.00	$0.00	$120,315.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$133,684.00**	**$0.00**	**$133,684.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$120,315.00**	**$0.00**	**$120,315.00**

Project ID: 650181SFF09150 **Project Name:** Sweet Grass County H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Sweet Grass	NA	Active	Big Timber	59011	Sweet Grass County H	Haugan Elec, Core Control,	Big Timber, MT., Bozeman, MT., Billing	32656	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	$32,656.00	$32,656.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,390.00	$29,390.00
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	$27,495.00	$27,495.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,495.00	$27,495.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$60,151.00**	**$60,151.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$56,885.00**	**$56,885.00**

Project ID: 650181SFF09264 **Project Name:** Target Range Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$52,846.00	$52,846.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,846.00	$52,846.00
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	$10,500.00	$10,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,500.00	$10,500.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$63,346.00**	**$63,346.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$63,346.00**	**$63,346.00**

Project ID: 650174TC09001 **Project Name:** Tax Credit Assistance Program **Project Category:** Tax Relief **Sub Class:** 760W1

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.

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650151INEQ10013 **Project Name:** Ted's Rain Gutters **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.

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
$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**

Project ID: 650160MP09113 **Project Name:** Terry **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Park Improvements

Prairie *NA* *Active* *NA* *0* *No District Selected* *Netzer Hardware* *Terry, MT* *0* *Recipients/Clients* *544*

Budget Determination: Actual *Estimated Start Date: Jun_10* *Estimated Completion Date: Jul_10*

$0.00	$0.00	$0.00	$0.00	$23,166.00	$0.00	$23,166.00	$0.00	$0.00	$0.00	$0.00	$20,849.00	$0.00	$20,849.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$23,166.00**	**$0.00**	**$23,166.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,849.00**	**$0.00**	**$20,849.00**

Project ID: 650181QS09106 **Project Name:** Terry K-12 **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

Prairie *NA* *Active* *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	$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**

Project ID: 650181SFF09017 **Project Name:** Terry K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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*

Budget Determination: Actual *Estimated Start Date: Jul_09* *Estimated Completion Date: Aug_09*

$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**

Project ID: 650181QS09143 **Project Name:** Terry Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

Prairie *NA* *Finished* *Terry* *59349* *Terry K-12 Schools* *WTR Consulting Engineers* *Missoula, MT.* *21410* *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	$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**

Project ID: 650160CP09051 **Project Name:** Teton **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: County Nursing Home and County Road Gravel

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Teton	NA	Scheduled	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$166,004.00	$0.00	$166,004.00	$0.00	$0.00	$0.00	$0.00	$149,403.00	$0.00	$149,403.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$166,004.00**	**$0.00**	**$166,004.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$149,403.00**	**$0.00**	**$149,403.00**

Project ID: 650151SBDD10003 **Project Name:** TETRA TECH EC, INC **Project Category:** All Other Funding **Sub Class:** 720D1

Project Abstract: 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.

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	$550,704.00	$0.00	$0.00	$550,704.00	$0.00	$0.00	$0.00	$439,288.00	$0.00	$0.00	$439,288.00
$0.00	**$0.00**	**$0.00**	**$550,704.00**	**$0.00**	**$0.00**	**$550,704.00**	**$0.00**	**$0.00**	**$0.00**	**$439,288.00**	**$0.00**	**$0.00**	**$439,288.00**

Project ID: 650160MP09114 **Project Name:** Thompson Falls **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Sidewalk Project along Main Street, including repairs, new sections, and addition of wheel chair cut outs

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	$30,808.00	$0.00	$30,808.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$34,231.00**	**$0.00**	**$34,231.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$30,808.00**	**$0.00**	**$30,808.00**

Project ID: 650181SFF09125 **Project Name:** Thompson Falls Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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
$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**

Project ID: 650181SFF09127 **Project Name:** Thompson Falls H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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
$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**

Project ID: 650181QS09165 **Project Name:** Thompson Falls Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650160MP09115 **Project Name:** Three Forks **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Chip and Seal approximately 2.37 miles of city streets

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
$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**

Project ID: 650181SFF09333 **Project Name:** Three Forks Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Gallatin *NA* *Active* *Three Forks* *59752* *Three Forks Elem* *Mechanical Technology, Inc.* *Billings, MT.* *44071* *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	$44,071.00	$44,071.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39,664.00	$39,664.00
$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**	**$39,664.00**	**$39,664.00**

Project ID: 650181SFF09392 **Project Name:** Three Forks H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Gallatin *NA* *Not Scheduled* *Three Forks* *59752* *Three Forks H S* *NA* *NA* *25968* *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	$25,968.00	$25,968.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,372.00	$23,372.00
$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**	**$23,372.00**	**$23,372.00**

Project ID: 650160CP09052 **Project Name:** Toole **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: 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	$147,054.00	$0.00	$147,054.00	$0.00	$0.00	$0.00	$0.00	$147,054.00	$0.00	$147,054.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$147,054.00**	**$0.00**	**$147,054.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$147,054.00**	**$0.00**	**$147,054.00**

Project ID: 650160MP09116 **Project Name:** Townsend **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Broadway Sidewalk Replacement

Broadwater *NA* *Scheduled* *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: Sep_10*

$0.00	$0.00	$0.00	$0.00	$40,631.00	$0.00	$40,631.00	$0.00	$0.00	$0.00	$0.00	$36,568.00	$0.00	$36,568.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$40,631.00**	**$0.00**	**$40,631.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$36,568.00**	**$0.00**	**$36,568.00**

Project ID: 650181QS09119 **Project Name:** Townsend K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$438,993.00	$438,993.00	$0.00	$0.00	$0.00	$0.00	$0.00	$438,993.00	$438,993.00

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	$94,855.00	$94,855.00	$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**	**$533,848.00**	**$533,848.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$533,848.00**	**$533,848.00**

Project ID: 650181SFF09222 **Project Name:** Trail Creek Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Custer	NA	Active	Miles City	59301	Trail Creek Elem	Badlands Construction	Billings, MT.	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	$1,417.00	$1,417.00
$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**	**$1,417.00**	**$1,417.00**

Project ID: 650160CP09053 **Project Name:** Treasure **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Make restrooms in Courthouse ADA accessible; Communtiy Center upgrades including ADA accessible doors, carpet, flooring, and parking lot paving; Improve heating system in County Shop Building and HVAC improvement in Health Clinic

Treasure	NA	Active	NA	0	No District Selected	P&R Construction	Billings, MT	0	Recipients/Clients	689

Budget Determination: Actual | Estimated Start Date: Jan_10 | Estimated Completion Date: Sep_10

$0.00	$0.00	$0.00	$0.00	$113,780.00	$0.00	$113,780.00	$0.00	$0.00	$0.00	$0.00	$102,402.00	$0.00	$102,402.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$113,780.00**	**$0.00**	**$113,780.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$102,402.00**	**$0.00**	**$102,402.00**

Project ID: 650181SFF09379 **Project Name:** Trego Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Lincoln	NA	Finished	Trego	59934	Trego Elem	Advanced Roofing, Inc.	Kalispell, MT.	11025	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	$11,025.00	$11,025.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,025.00**	**$11,025.00**

Project ID: 650181SFF09242 **Project Name:** Tri County Coop **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Powder River	NA	Cancelled	Broadus	59317	Tri County Coop	NA	NA	2756	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	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650151ICED09002 **Project Name:** Tribal Economic Dev **Project Category:** Workforce **Sub Class:** 720W3

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$907,923.00	$0.00	$907,923.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$907,923.00**	**$0.00**	**$907,923.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650151ICED09001 **Project Name:** Tribal Economic Dev Admin **Project Category:** All Other Funding **Sub Class:** 720W3

Project Abstract: Tribal Economic Development Administration

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	$291,069.00	$0.00	$291,069.00	$0.00	$0.00	$0.00	$0.00	$75,941.00	$0.00	$75,941.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$291,069.00**	**$0.00**	**$291,069.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$75,941.00**	**$0.00**	**$75,941.00**

Project ID: 650151STED09002 **Project Name:** Tribal Infrastructure **Project Category:** Transportation/Infrastructure **Sub Class:** 720W5

Project Abstract: 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
$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**

Project ID: 650151STED09001 **Project Name:** Tribal Infrastructure Admin **Project Category:** All Other Funding **Sub Class:** 720W5

Project Abstract: 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	$32,869.00	$0.00	$32,869.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$55,869.00**	**$0.00**	**$55,869.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32,869.00**	**$0.00**	**$32,869.00**

Project ID: 650181SFF09250 **Project Name:** Trinity Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Lewis & Clark	NA	Scheduled	Canyon Creek	59633	Trinity Elem	NA	NA	2126	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	$2,126.00	$2,126.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,914.00	$1,914.00
$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**	**$1,914.00**	**$1,914.00**

Project ID: 650181SFF09054 **Project Name:** Trout Creek Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650160MP09117 **Project Name:** Troy **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: City Hall Restoration

Lincoln NA Scheduled 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	$22,879.00	$0.00	$22,879.00	$0.00	$0.00	$0.00	$0.00	$20,591.00	$0.00	$20,591.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$22,879.00**	**$0.00**	**$22,879.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,591.00**	**$0.00**	**$20,591.00**

Project ID: 650181SFF09251 **Project Name:** Troy Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Lincoln NA Active Troy 59935 Troy Elem 5 Star Unlimited Libby, MT 4344 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	$43,444.00	$43,444.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39,100.00	$39,100.00
$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**	**$39,100.00**	**$39,100.00**

Project ID: 650181SFF09252 **Project Name:** Troy H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Lincoln NA Active Troy 59935 Troy H S Morrison Maierle, Inc., Floor Missoula, MT., Libby, MT. 27391 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	$27,391.00	$27,391.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,652.00	$24,652.00
$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**	**$24,652.00**	**$24,652.00**

Project ID: 650181QS09041 **Project Name:** Troy Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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

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

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$197,212.00**	**$197,212.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$112,971.00**	**$112,971.00**

Project ID: 650160TSEP10524 **Project Name:** Troy, City of **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Lincoln	NA	Active	NA	0	No District Selected	S&L Underground, Inc.	Bonners Ferry, ID	0	Homes/Buildings	613

Budget Determination: Actual | Estimated Start Date: Nov_09 | Estimated Completion Date: Jun_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$715,000.00	$715,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535,872.00	$535,872.00
$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**	**$535,872.00**	**$535,872.00**

Project ID: 650160TSEP09001 **Project Name:** TSEP Admin **Project Category:** All Other Funding **Sub Class:** 730W1

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$160,573.00	$160,573.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$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**

Project ID: 650160TSEP09002 **Project Name:** TSEP Grants-HB11 **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650181SFF09151 **Project Name:** Turner Elem **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
Blaine	NA	Scheduled	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$9,157.00	$9,157.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,157.00**	**$9,157.00**

Project ID: 650181SFF09152 **Project Name:** Turner H S **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
Blaine	NA	Scheduled	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$9,680.00	$9,680.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,680.00**	**$9,680.00**

Project ID: 650181QS09244 **Project Name:** Turner Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$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**

Project ID: 650160MP09118 **Project Name:** Twin Bridges **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Public Walking Path Connecting Parks

Madison	NA	Active	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: Aug_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	$12,269.00	$0.00	$12,269.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$13,633.00**	**$0.00**	**$13,633.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,269.00**	**$0.00**	**$12,269.00**

Project ID: 650181SFF09056 **Project Name:** Twin Bridges K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Madison	NA	Active	Twin Bridges	59754	Twin Bridges K-12 Sch	J &V Supply	Bozeman, MT.	37121	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	$37,121.00	$37,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,409.00	$33,409.00
$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**	**$33,409.00**	**$33,409.00**

Project ID: 650160TSEP08415 **Project Name:** Twin Bridges, Town of **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: 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	$50,806.00	$50,806.00
$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**	**$50,806.00**	**$50,806.00**

Project ID: 650181SFF09086 **Project Name:** Ulm Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Cascade	NA	Not Scheduled	Ulm	59485	Ulm Elem	NA	NA	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	$13,523.00	$13,523.00
$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**	**$13,523.00**	**$13,523.00**

Project ID: 650181QS09220 **Project Name:** Ulm Elementary **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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**

Project ID: 650181SFF09088 **Project Name:** Upper West Shore Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$7,607.00	$7,607.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,607.00**	**$7,607.00**

Project ID: 650160TSEP10525 **Project Name:** Upper&Lower RiverRoad W&S Dis **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: 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	NA	NA	0	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	$500,000.00	$500,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$972.00	$972.00
$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**	**$972.00**	**$972.00**

Project ID: 650160MP09119 **Project Name:** Valier **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Install Water Tank, New Water Meters, Install Water Lines and Trunks

Pondera	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	454

Budget Determination: Actual — Estimated Start Date: Jul_10 — Estimated Completion Date: Sep_10

$0.00	$0.00	$0.00	$0.00	$20,701.00	$0.00	$20,701.00	$0.00	$0.00	$0.00	$0.00	$18,631.00	$0.00	$18,631.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$20,701.00**	**$0.00**	**$20,701.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,631.00**	**$0.00**	**$18,631.00**

Project ID: 650181SFF09393 **Project Name:** Valier Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$21,478.00	$21,478.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,478.00**	**$21,478.00**

Project ID: 650181SFF09394 **Project Name:** Valier H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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: Aug_09 — Estimated Completion Date: Jan_10

$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	$11,676.00	$11,676.00
$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**	**$11,676.00**	**$11,676.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650160TSEP10526 **Project Name:** Valier, Town of **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: 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* *NA* *NA* *0* *Homes/Buildings* *304*

Budget Determination: Actual *Estimated Start Date: Sep_09* *Estimated Completion Date: Dec_10*

$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	$138,268.00	$138,268.00
$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**	**$138,268.00**	**$138,268.00**

Project ID: 650160CP09054 **Project Name:** Valley **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Valley County Detention Center Addition

Valley *NA* *Active* *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: Sep_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	$181,024.00	$0.00	$181,024.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$201,137.00**	**$0.00**	**$201,137.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$181,024.00**	**$0.00**	**$181,024.00**

Project ID: 650181QS09167 **Project Name:** Valley View Elem **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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

Lake *NA* *Not Scheduled* *Polson* *59860* *Valley View Elem* *NA* *NA* *4095* *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	$4,095.00	$4,095.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,685.00	$3,685.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,345.00**	**$5,345.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,935.00**	**$4,935.00**

Project ID: 650181QS09181 **Project Name:** Vaughn Elem **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,505.00**	**$25,505.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,505.00**	**$25,505.00**

Project ID: 650181QS09135 **Project Name:** Victor K-12 Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$237,491.00	$237,491.00	$0.00	$0.00	$0.00	$0.00	$0.00	$237,491.00	$237,491.00

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$282,937.00**	**$282,937.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$282,937.00**	**$282,937.00**

Project ID: 650181SFF09294 **Project Name:** Vida Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,884.00**	**$11,884.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,884.00**	**$11,884.00**

Project ID: 650160MP09120 **Project Name:** Virginia City **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Remodel and Relocate City Hall

Madison	NA	Scheduled	NA	0	No District Selected	NA	NA	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	$10,553.00	$0.00	$10,553.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$11,725.00**	**$0.00**	**$11,725.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,553.00**	**$0.00**	**$10,553.00**

Project ID: 650160MP09121 **Project Name:** Walkerville **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Street Improvements

Butte Silver Bow	NA	Scheduled	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	$22,711.00	$0.00	$22,711.00	$0.00	$0.00	$0.00	$0.00	$20,440.00	$0.00	$20,440.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$22,711.00**	**$0.00**	**$22,711.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,440.00**	**$0.00**	**$20,440.00**

Project ID: 650181SFF09231 **Project Name:** Warrick Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Chouteau	NA	Not Scheduled	Warrick	59520	Warrick Elem	NA	NA	1610	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	$1,610.00	$1,610.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,449.00	$1,449.00
$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**	**$1,449.00**	**$1,449.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650151INEQ10015 **Project Name:** Wellknown Buffalo Coffee Shop **Project Category:** All Other Funding **Sub Class:** 720W3

Project Abstract: 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_10*

$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
$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**

Project ID: 650181SFF09265 **Project Name:** West Glacier Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

Project ID: 650151WTG10003 **Project Name:** West Paw Design **Project Category:** Workforce **Sub Class:** 720W4

Project Abstract: 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	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$108,000.00**	**$0.00**	**$108,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650181SFF09233 **Project Name:** West Valley Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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
$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**

Project ID: 650160MP09122 **Project Name:** West Yellowstone **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Wastewater Improvements

Gallatin	*NA*	*Not Scheduled*	*NA*	*0*	*No District Selected*	*NA*	*NA*	*0*	*Recipients/Clients*				*1511*

Budget Determination: Actual *Estimated Start Date: Aug_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	$28,337.00	$0.00	$28,337.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$31,486.00**	**$0.00**	**$31,486.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$28,337.00**	**$0.00**	**$28,337.00**

Project ID: 650181SFF09019 **Project Name:** West Yellowstone K-12 **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
Gallatin	NA	Active	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: Oct_09 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$32,553.00	$32,553.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,280.00	$29,280.00

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	$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	$50,000.00	$50,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49,540.00	$49,540.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$92,803.00**	**$92,803.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$89,070.00**	**$89,070.00**

Project ID: 650160MP09123 **Project Name:** Westby **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Resurface Streets

Sheridan	NA	Scheduled	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	$8,914.00	$0.00	$8,914.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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**	**$0.00**	**$0.00**	**$0.00**

Project ID: 650181SFF09067 **Project Name:** Westby K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Sheridan	NA	Scheduled	Westby	59275	Westby K-12 Schools	NA	NA	23546	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	$23,546.00	$23,546.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,191.00	$21,191.00
$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**	**$21,191.00**	**$21,191.00**

Project ID: 650160CP09055 **Project Name:** Wheatland **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: County Road Shop and Harlowtown Fire Hall

Wheatland	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	$123,293.00	$0.00	$123,293.00	$0.00	$0.00	$0.00	$0.00	$110,963.00	$0.00	$110,963.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$123,293.00**	**$0.00**	**$123,293.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$110,963.00**	**$0.00**	**$110,963.00**

Project ID: 650151INEQ10008 **Project Name:** White Clay Bucking Bulls **Project Category:** All Other Funding **Sub Class:** 720W3

Project Abstract: Indian Equity funds support Indian entrepreneurship. This project increases the capacity of the business by providing a bull for breeding stock.

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
$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

Project ID: 650181QS09230 **Project Name:** White Sulpher Springs **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

Meagher *NA* *Finished* *White Sulphur* *59645* *White Sulphur Spgs El* *Fisher Electric, Van Buren El* *White Sulphur Springs, MT., Helena, M* *22200* *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	$22,200.00	$22,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,857.00	$21,857.00
$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**

Project ID: 650181SFF09289 **Project Name:** White Sulphur Spgs Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Meagher *NA* *Active* *White Sulphur* *59645* *White Sulphur Spgs El* *Thomas, Dean & Hoskins, C* *Bozeman, MT., Indianapolis, IN* *28071* *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	$28,071.00	$28,071.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,264.00	$25,264.00
$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**	**$25,264.00**	**$25,264.00**

Project ID: 650181SFF09290 **Project Name:** White Sulphur Spgs H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Meagher *NA* *Active* *White Sulphur* *59645* *White Sulphur Spgs H* *Thomas, Dean & Hoskins* *Bozeman, MT.* *18087* *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	$18,087.00	$18,087.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,278.00	$16,278.00
$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**	**$16,278.00**	**$16,278.00**

Project ID: 650160MP09124 **Project Name:** White Sulphur Springs **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Patch and Repair City Streets

Meagher *NA* *Active* *NA* *0* *No District Selected* *City of White Sulphur Springs* *White Sulphur Springs, MT* *0* *Recipients/Clients* *964*

Budget Determination: Actual *Estimated Start Date: Jul_10* *Estimated Completion Date: Sep_10*

$0.00	$0.00	$0.00	$0.00	$28,840.00	$0.00	$28,840.00	$0.00	$0.00	$0.00	$0.00	$25,956.00	$0.00	$25,956.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$28,840.00**	**$0.00**	**$28,840.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,956.00**	**$0.00**	**$25,956.00**

Project ID: 650160MP09125 **Project Name:** Whitefish **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: New Emergency Services Building

Flathead *NA* *Finished* *NA* *0* *No District Selected* *Advanced Roofing* *Kalispell, MT* *0* *Recipients/Clients* *10000*

Budget Determination: Actual *Estimated Start Date: Oct_09* *Estimated Completion Date: Jun_10*

$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
$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**

Project ID: 650181SFF09039 **Project Name:** Whitefish Elem **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
Flathead	NA	Active	Whitefish	59937	Whitefish Elem	Elliot Elec, Electro Controls,	Whitefish, MT., Columbia Falls, MT., Mi	138438	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$138,438.00	$138,438.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124,594.00	$124,594.00
$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**	**$124,594.00**	**$124,594.00**

Project ID: 650181SFF09041 **Project Name:** Whitefish H S **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$85,487.00	$85,487.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$85,487.00**	**$85,487.00**

Project ID: 650181QS09034 **Project Name:** Whitefish Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$8,666.00	$8,666.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,666.00	$8,666.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$8,666.00	$8,666.00	$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**	**$17,332.00**	**$17,332.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,332.00**	**$17,332.00**

Project ID: 650160MP09126 **Project Name:** Whitehall **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Renovations to Town Hall and grade and gravel the alleys in town Block #2

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Jefferson	NA	Active	NA	0	No District Selected	A.R. Beyer	Whitehall, MT.	0	Recipients/Clients	1167

Budget Determination: Actual Estimated Start Date: May_10 Estimated Completion Date: Jul_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$26,270.00	$0.00	$26,270.00	$0.00	$0.00	$0.00	$0.00	$23,643.00	$0.00	$23,643.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$26,270.00**	**$0.00**	**$26,270.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,643.00**	**$0.00**	**$23,643.00**

Project ID: 650181SFF09043 **Project Name:** Whitehall Elem **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
Jefferson	NA	Scheduled	Whitehall	59759	Whitehall Elem	NA	NA	40239	School Facilities	1

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$40,239.00	$40,239.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$40,239.00**	**$40,239.00**

Project ID: 650181SFF09045 **Project Name:** Whitehall H S **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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$29,024.00	$29,024.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$29,024.00**	**$29,024.00**

Project ID: 650181QS09190 **Project Name:** Whitehall Public Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

Jefferson	NA	Finished	Whitehall	59759	Whitehall Elem	Davis Sales & Service	Whitehall, MT.	67159	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	$67,159.00	$67,159.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67,159.00	$67,159.00

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	$9,950.00	$9,950.00	$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**	**$77,109.00**	**$77,109.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$77,109.00**	**$77,109.00**

Project ID: 650160TSEP08417 **Project Name:** Whitehall, Town of **Project Category:** Water and Environment **Sub Class:** 730W7

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.

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	$750,000.00	$750,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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**

Project ID: 650174TC10001 **Project Name:** Whitetail Run Apts **Project Category:** Tax Relief **Sub Class:** 760W1

Project Abstract: 32 units of affordable housing

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	$2,825,869.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,825,869.00
$2,658,141.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,658,141.00**	**$2,825,869.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,825,869.00**

Project ID: 650181SFF09183 **Project Name:** Whitewater K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$21,401.00	$21,401.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,401.00**	**$21,401.00**

Project ID: 650181SFF09408 **Project Name:** Whitlash Elem **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

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	$1,695.00	$1,695.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,695.00**	**$1,695.00**

Project ID: 650160CP09056 **Project Name:** Wibaux **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: County Fairgrounds Exhibit Building

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	$118,577.00	$0.00	$118,577.00	$0.00	$0.00	$0.00	$0.00	$118,577.00	$0.00	$118,577.00

Wibaux | *NA* | *Active* | *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: Aug_10*

$0.00	$0.00	$0.00	$0.00	$17,361.00	$0.00	$17,361.00	$0.00	$0.00	$0.00	$0.00	$15,625.00	$0.00	$15,625.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$135,938.00**	**$0.00**	**$135,938.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$134,202.00**	**$0.00**	**$134,202.00**

Project ID: 650181QS09199 **Project Name:** Wibaux K-12 **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

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	$31,121.00	$31,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,121.00	$31,121.00

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	$12,880.00	$12,880.00	$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**	**$44,001.00**	**$44,001.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$44,001.00**	**$44,001.00**

Project ID: 650181SFF09112 **Project Name:** Wibaux K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Wibaux | *NA* | *Not Scheduled* | *Wibaux* | *59353* | *Wibaux K-12 Schools* | *NA* | *NA* | *31056* | *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	$31,056.00	$31,056.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,950.00	$27,950.00
$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**	**$27,950.00**	**$27,950.00**

Project ID: 650181SFF09334 **Project Name:** Willow Creek Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Gallatin | *NA* | *Active* | *Willow Creek* | *59760* | *Willow Creek Elem* | *Thomas Electric* | *Belgrade, MT.* | *9092* | *School Facilities* | *1*

Budget Determination: Actual | *Estimated Start Date: Oct_09* | *Estimated Completion Date: Sep_10*

$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	$8,183.00	$8,183.00
$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**	**$8,183.00**	**$8,183.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650181SFF09335 **Project Name:** Willow Creek H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Gallatin | NA | Active | Willow Creek | 59760 | Willow Creek H S | Thomas Electric | Belgrade, MT. | 8434 | School Facilities | 1

Budget Determination: Actual | Estimated Start Date: Oct_09 | Estimated Completion Date: Sep_10

$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	$7,591.00	$7,591.00
$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**	**$7,591.00**	**$7,591.00**

Project ID: 650160MP09128 **Project Name:** Winifred **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: New Handicapped Accessible Sidewalk Installation on Main Street; and Construction of a Security Fence around the Town's Water Tank

Fergus | NA | Active | NA | 0 | No District Selected | Big Sky Civil and Environmen | Great Falls, MT | 0 | Recipients/Clients | 150

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_10

$0.00	$0.00	$0.00	$0.00	$9,561.00	$0.00	$9,561.00	$0.00	$0.00	$0.00	$0.00	$8,604.00	$0.00	$8,604.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$9,561.00**	**$0.00**	**$9,561.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,604.00**	**$0.00**	**$8,604.00**

Project ID: 650181QS09170 **Project Name:** Winifred K-12 **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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	$5,400.00	$5,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,400.00	$5,400.00

Fergus | NA | Finished | Winifred | 59489 | Winifred K-12 Schools | Reddi Electric | Billings, MT. | 67806 | 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	$67,806.00	$67,806.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67,437.00	$67,437.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$73,206.00**	**$73,206.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$72,837.00**	**$72,837.00**

Project ID: 650181SFF09439 **Project Name:** Winifred K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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	$19,358.00	$19,358.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,358.00**	**$19,358.00**

Project ID: 650160TSEP10529 **Project Name:** Winifred, Town of **Project Category:** Water and Environment **Sub Class:** 730W7

Project Abstract: 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 | Active | NA | 0 | No District Selected | Williams Civil Division, Inc | Bozeman, MT | 0 | 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	$500,000.00	$500,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$490,000.00	$490,000.00
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 650160MP09129 **Project Name:** Winnett **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Street Drainage Improvements

Petroleum	*NA*		*Scheduled*	*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	$11,293.00	$0.00	$11,293.00	$0.00	$0.00	$0.00	$0.00	$10,163.00	$0.00	$10,163.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$11,293.00**	**$0.00**	**$11,293.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,163.00**	**$0.00**	**$10,163.00**

Project ID: 650181QS09122 **Project Name:** Winnett K-12 **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy Efficiency Improvement

Petroleum	*NA*		*Finished*	*Winnett*	*59087*	*Winnett K-12 Schools*	*Commercial Lighting, Doss El*	*Butte, MT., Billings, MT.*		*16863*	*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	$16,863.00	$16,863.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,863.00**	**$16,863.00**

Project ID: 650181SFF09154 **Project Name:** Winnett K-12 Schools **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Petroleum	*NA*		*Finished*	*Winnett*	*59084*	*Winnett K-12 Schools*	*Easy Go Enterprises*	*Winnett, MT*		*18797*	*School Facilities*		*1*
				Budget Determination: Actual				*Estimated Start Date: Sep_09*			*Estimated Completion Date: Jan_10*		
$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
$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**

Project ID: 650181SFF09235 **Project Name:** Wisdom Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: 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*
				Budget Determination: Actual				*Estimated Start Date: Jun_09*			*Estimated Completion Date: Sep_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
$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**

Project ID: 650181SFF09286 **Project Name:** Wise River Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Beaverhead	*NA*		*Not Scheduled*	*Wise River*	*59762*	*Wise River Elem*	*NA*	*NA*		*3150*	*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	$3,150.00	$3,150.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,150.00**	**$3,150.00**

Project ID: 650181QS09212 **Project Name:** Wolf Creek Elem **Project Category:** Education **Sub Class:** 785W3

Project Abstract: 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

Lewis & Clark | *Elementary* | *Active* | *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

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,621.00**	**$12,621.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,621.00**	**$12,621.00**

Project ID: 650160MP09130 **Project Name:** Wolf Point **Project Category:** Transportation/Infrastructure **Sub Class:** 730W4

Project Abstract: Gate Valve and Hydrant Replacement

Roosevelt | *NA* | *Active* | *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	$46,084.00	$0.00	$46,084.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$51,205.00**	**$0.00**	**$51,205.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$46,084.00**	**$0.00**	**$46,084.00**

Project ID: 650181SFF09336 **Project Name:** Wolf Point Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Roosevelt | *NA* | *Not Scheduled* | *Wolf Point* | *59201* | *Wolf Point Elem* | *NA* | *NA* | *114843* | *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	$114,843.00	$114,843.00	$0.00	$0.00	$0.00	$0.00	$0.00	$103,359.00	$103,359.00
$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**	**$103,359.00**	**$103,359.00**

Project ID: 650181SFF09337 **Project Name:** Wolf Point H S **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Roosevelt | *NA* | *Not Scheduled* | *Wolf Point* | *59201* | *Wolf Point H S* | *NA* | *NA* | *41929* | *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	$41,929.00	$41,929.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,736.00	$37,736.00
$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**	**$37,736.00**	**$37,736.00**

Project ID: 650181QS09077 **Project Name:** Wolf Point Schools **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,500.00**	**$12,500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,500.00**	**$12,500.00**

Project ID: 650181SFF09440 **Project Name:** Woodman Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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
$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**

Project ID: 650181QS09180 **Project Name:** Woodman Elementary **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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
$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**

Project ID: 650151WT09001 **Project Name:** Worker Training **Project Category:** Workforce **Sub Class:** 720W4

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.

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
$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**

Project ID: 650181QS09029 **Project Name:** Wyola Elem **Project Category:** Education **Sub Class:** 785W3

Project Abstract: Energy audit

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* | *Scheduled* | *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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,610.00**	**$20,610.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,969.00**	**$18,969.00**

Project ID: 650181SFF09407 **Project Name:** Yaak Elem **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
Lincoln	NA	Not Scheduled	Troy	59935	Yaak Elem	NA	NA	1575	School Facilities	1

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,575.00	$1,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,417.00	$1,417.00
$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**	**$1,417.00**	**$1,417.00**

Project ID: 650160CP09057 **Project Name:** Yellowstone **Project Category:** Transportation/Infrastructure **Sub Class:** 730W3

Project Abstract: Clapper Flat and Vandaveer Roads and Courthouse Remodel

Yellowstone	NA	Active	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: Sep_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	$256,374.00	$0.00	$256,374.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$284,860.00**	**$0.00**	**$284,860.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$256,374.00**	**$0.00**	**$256,374.00**

Project ID: 650181SFF09244 **Project Name:** Yellowstone Academy Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Yellowstone	NA	Active	Billings	59106	Yellowstone Academy	Air Controls	Billings, MT.	34330	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	$34,330.00	$34,330.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,897.00	$30,897.00
$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**	**$30,897.00**	**$30,897.00**

Project ID: 650160TSEP10532 **Project Name:** Yellowstone County **Project Category:** Transportation/Infrastructure **Sub Class:** 730W7

Project Abstract: 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	Active	NA	0	No District Selected	D.W. Oxendahl	Worden, MT	0	NA	0

Budget Determination: Actual | Estimated Start Date: Nov_09 | Estimated Completion Date: Jan_10

$0.00	$0.00	$0.00	$0.00	$0.00	$228,753.00	$228,753.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58,480.00	$58,480.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$228,753.00**	**$228,753.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$58,480.00**	**$58,480.00**

Project ID: 650181SFF09338 **Project Name:** Yellowstone/W Carbon Coop **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

Yellowstone	NA	Active	Laurel	59044	Yellowstone/W Carbon	DELL	Palatine, IL	26932	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	$26,932.00	$26,932.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,239.00	$24,239.00
$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**	**$24,239.00**	**$24,239.00**

Project ID: 650181SFF09442 **Project Name:** Zurich Elem **Project Category:** Education **Sub Class:** 785W2

Project Abstract: Deferred Maintenance and Energy Efficiency Improvement

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	$6,331.00	$6,331.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,331.00	$6,331.00

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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$2,725.00	$2,725.00	$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**	**$9,056.00**	**$9,056.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,056.00**	**$9,056.00**
$40,426,737.00	**$0.00**	**$0.00**	**$4,786,912.00**	**$35,361,456.00**	**$65,483,997.00**	**$146,059,102.00**	**$13,735,248.00**	**$0.00**	**$0.00**	**$2,969,228.00**	**$24,632,603.00**	**$53,780,606.00**	**$95,117,685.00**

Department of Justice

Report Period Jun_10

Project ID: 41101 **Project Name:** Crime Victim Compensation **Project Category:** Public Safety **Sub Class:** 170WJ

Project Abstract: 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
$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**

Project ID: 41108 **Project Name:** Drug Diversion Unit **Project Category:** Public Safety **Sub Class:** 195DJ

Project Abstract: 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	$270,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$270,632.00
$1,230,902.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,230,902.00**	**$270,632.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$270,632.00**
$1,321,484.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,321,484.00**	**$361,214.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$361,214.00**

Department of Transportation

Report Period Jun_10

Project ID: 540100602073 **Project Name:** 10TH AVE S-26TH TO 20TH ST-G **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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

$4,194,082.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,194,082.00	$1,678,336.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,678,336.00
$4,194,082.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,194,082.00**	**$1,678,336.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,678,336.00**

Project ID: 540100034013 **Project Name:** 19 KM NW OF GLACIER CO LINE **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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

$9,884,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,884,850.00	$9,884,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,884,850.00
$9,884,850.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,884,850.00**	**$9,884,850.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,884,850.00**

Project ID: 540105210018 **Project Name:** 1ST AVE N-WEST OF RIVER DR **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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
Cascade	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$355,857.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355,857.00	$278,601.00	$0.00	$0.00	$0.00	$0.00	$0.00	$278,601.00
$355,857.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$355,857.00**	**$278,601.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$278,601.00**

Project ID: 540100025050 **Project Name:** 2000-SFTY-WYLIE DR-N EAST H **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Reconstruction of existing Wylie Drive in Lewis & Clark 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$1,186,274.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,186,274.00	$1,106,395.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,106,395.00
$1,186,274.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,186,274.00**	**$1,106,395.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,106,395.00**

Project ID: 540100032033 **Project Name:** 2002-BIG MUDDY CR-N OF BYNU **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Bridge replacement without added capacity on US 89

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$2,728,753.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,728,753.00	$1,607,536.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,607,536.00
$2,728,753.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,728,753.00**	**$1,607,536.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,607,536.00**

Project ID: 54010STWD017 **Project Name:** 2009-FORT PECK COLLEGE **Project Category:** Transportation/Infrastructure **Sub Class:** 445D2

Project Abstract: Provide on the job training in highway construction industry, equipment operating, and transportation to targeted groups in highway construction workforce.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$334,320.00	$0.00	$0.00	$0.00	$0.00	$0.00	$334,320.00	$208,118.00	$0.00	$0.00	$0.00	$0.00	$0.00	$208,118.00
$334,320.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$334,320.00**	**$208,118.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$208,118.00**

Project ID: 54010STWD016 **Project Name:** 2009-SALISH-KOOTENAI COLLE **Project Category:** Transportation/Infrastructure **Sub Class:** 445D1

Project Abstract: Purchase, transport and set up equipment and software that will be used to provide and support state of the art 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$707,847.00	$0.00	$0.00	$0.00	$0.00	$0.00	$707,847.00	$342,860.00	$0.00	$0.00	$0.00	$0.00	$0.00	$342,860.00
$707,847.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$707,847.00**	**$342,860.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$342,860.00**

Project ID: 540103231029 **Project Name:** 40 KM S OF EKALAKA-S (PH III) **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$8,652,601.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,652,601.00	$5,365,296.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,365,296.00
$8,652,601.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,652,601.00**	**$5,365,296.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,365,296.00**

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

Project ID: 540105209005 **Project Name:** 6TH ST N - 8TH TO CENTRAL **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 0.6 mile overlay in Great Falls.

Cascade *NA* *Active* *NA* *0* *No District Selected* *UNITED MATERIALS OF GR* *PO BOX 1690,GREAT FALLS,MT, 594* *297891* *NA* *0*

Budget Determination: Actual *Estimated Start Date: Jul_09* *Estimated Completion Date: Dec_09*

$327,122.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327,122.00	$258,373.00	$0.00	$0.00	$0.00	$0.00	$0.00	$258,373.00
$327,122.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$327,122.00**	**$258,373.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$258,373.00**

Project ID: 540104211004 **Project Name:** 7 KM EAST OF COLUMBUS - EAS **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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*

Budget Determination: Actual *Estimated Start Date: Oct_09* *Estimated Completion Date: Dec_10*

$3,795,714.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,795,714.00	$2,107,841.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,107,841.00
$3,795,714.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,795,714.00**	**$2,107,841.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,107,841.00**

Project ID: 540106905002 **Project Name:** 8TH AVE-MAIN TO 9TH-LAUREL **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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-* *2653792* *NA* *0*

Budget Determination: Actual *Estimated Start Date: Nov_09* *Estimated Completion Date: Oct_10*

$2,798,134.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,798,134.00	$1,153,130.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153,130.00
$2,798,134.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,798,134.00**	**$1,153,130.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,153,130.00**

Project ID: 540105071008 **Project Name:** ALBERTON-EAST **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 2.4 mile mill and fill on S 507 east of Alberton, Missoula County

Mineral *NA* *Active* *NA* *0* *No District Selected* *LS JENSEN CONSTRUCTIO* *PO BOX 16296,MISSOULA,MT, 59808* *368094* *NA* *0*

Budget Determination: Actual *Estimated Start Date: Jun_09* *Estimated Completion Date: Dec_09*

$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

Missoula *NA* *Active* *NA* *0* *No District Selected* *LS JENSEN CONSTRUCTIO* *PO BOX 16296,MISSOULA,MT, 59808* *50195* *NA* *0*

Budget Determination: Actual *Estimated Start Date: Jun_09* *Estimated Completion Date: Dec_09*

$50,208.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50,208.00	$50,208.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50,208.00
$418,404.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$418,404.00**	**$418,403.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$418,403.00**

Project ID: 540101099068 **Project Name:** ALKALI CRK DRAINAGE PATH - **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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*

Budget Determination: Actual *Estimated Start Date: Apr_10* *Estimated Completion Date: Jan_11*

$1,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$1,000,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,000,000.00**	**$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

Project ID: 540100861040 **Project Name:** BATTLE RIDGE-N & S **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 14.6 mile chip seal on MT 86 northeast of Bozeman in Gallatin County.

Gallatin *NA* *Active* *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
$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**

Project ID: 540105299087 **Project Name:** BAY DRIVE BIKE/PED PATH II-GT **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Construction of approx. 1800 ln 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* *644456* *NA* *0*

Budget Determination: Actual *Estimated Start Date: May_10* *Estimated Completion Date: Nov_10*

$644,456.00	$0.00	$0.00	$0.00	$0.00	$0.00	$644,456.00	$778.00	$0.00	$0.00	$0.00	$0.00	$0.00	$778.00
$644,456.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$644,456.00**	**$778.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$778.00**

Project ID: 540105299086 **Project Name:** BAY DRIVE BIKE/PED PATH-GTF **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Construction of approx. 2300 ln 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* *355544* *NA* *0*

Budget Determination: Actual *Estimated Start Date: Oct_09* *Estimated Completion Date: Sep_10*

$355,544.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355,544.00	$296,061.00	$0.00	$0.00	$0.00	$0.00	$0.00	$296,061.00
$355,544.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$355,544.00**	**$296,061.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$296,061.00**

Project ID: 540103081026 **Project Name:** BELFRY-WEST **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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*

$1,343,448.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,343,448.00	$1,289,812.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,289,812.00
$1,343,448.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,343,448.00**	**$1,289,812.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,289,812.00**

Project ID: 540105805013 **Project Name:** BENTON-EUCLID TO GILBERT **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 0.3 mile mill and fill in Helena

Lewis & Clark *NA* *Active* *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*

$242,918.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242,918.00	$229,324.00	$0.00	$0.00	$0.00	$0.00	$0.00	$229,324.00
$242,918.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$242,918.00**	**$229,324.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$229,324.00**

Project ID: 540100909098 **Project Name:** BIG HORN COUNTY LINE-EAST **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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*

$8,244,422.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,244,422.00	$7,282,658.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,282,658.00
$8,244,422.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,244,422.00**	**$7,282,658.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,282,658.00**

Project ID: 5401050001721 **Project Name:** BigSky Transportation District **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 21 Passenger Bus

Gallatin | *NA* | *Active* | *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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Gallatin | *NA* | *Not Scheduled* | *NA* | *0* | *No District Selected* | *NA* | *NA* | *0* | *NA* | *0*

Budget Determination: Estimate | *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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$123,800.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$123,800.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 54010MPO05601 **Project Name:** Billings - MET Bus **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: Bus Purchase

Yellowstone | *NA* | *Active* | *NA* | *0* | *No District Selected* | *CITY OF BILLINGS-MET TR* | *1705 MONAD ROAD BILLINGS, MT 5* | *1049898* | *NA* | *0*

Budget Determination: Actual | *Estimated Start Date: Sep_09* | *Estimated Completion Date: Sep_11*

$1,049,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,049,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$1,049,898.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,049,898.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 54010MPO05604 **Project Name:** Billings - MET Fac **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: Closed Circuit TV

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

Yellowstone | *NA* | *Active* | *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	$358,957.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358,957.00
$655,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$655,000.00**	**$358,957.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$358,957.00**

Project ID: 54010MPO05603 **Project Name:** Billings - MET Operating **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: Paratransit Operating

Yellowstone | *NA* | *Active* | *NA* | *0* | *No District Selected* | *CITY OF BILLINGS-MET TR* | *1705 MONAD ROAD BILLINGS, MT 5* | *180000* | *NA* | *0*

Budget Determination: Actual | *Estimated Start Date: Jul_09* | *Estimated Completion Date: Jun_10*

$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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 5401050001990 **Project Name:** Blackfeet Transit - Fac **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: Upgrade existing facility

Glacier NA Not Scheduled NA 0 No District Selected BLACKFEET TRANSIT 200 EAST HOSPITAL HILL, PO BOX 2 0 NA 0

Budget Determination: Estimate Estimated Start Date: Mar_10 Estimated Completion Date: Sep_11

$117,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$117,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$117,500.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$117,500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 540102601005 **Project Name:** BOBTAIL JCT-WEST **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 3.5 mile chip seal on S 260 north of Libby

Lincoln NA Active NA 0 No District Selected PAVEMENT MAINTENANCE PO BOX 3379,COLUMBIA FALLS,MT, 169456 NA 0

Budget Determination: Actual Estimated Start Date: Jul_09 Estimated Completion Date: Dec_09

$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
$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**

Project ID: 540100907089 **Project Name:** BOULDER RIVER-WEST **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Dec_10

$3,205,584.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,205,584.00	$2,297,860.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,297,860.00
$3,205,584.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,205,584.00**	**$2,297,860.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,297,860.00**

Project ID: 5401050001781 **Project Name:** Bozeman Bus Fac - HRDC **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: Bozeman Office/Bus Facility

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	$272,839.00	$0.00	$0.00	$0.00	$0.00	$0.00	$272,839.00
$1,200,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,200,000.00**	**$272,839.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$272,839.00**

Project ID: 540100371033 **Project Name:** BUSBY-NE **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Mill and fill 5.5 miles of US 212 in Big Horn County and within the Northern Cheyenne Reservation.

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

$2,287,646.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,287,646.00	$2,139,239.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,139,239.00
$2,287,646.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,287,646.00**	**$2,139,239.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,139,239.00**

Project ID: 540100152081 **Project Name:** BUTTE AREA STRUCTURES **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Replace I-15 Structures near Butte.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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* *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*

$7,526,406.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,526,406.00	$1,271,499.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,271,499.00
$7,526,406.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,526,406.00**	**$1,271,499.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,271,499.00**

Project ID: 5401050000619 **Project Name:** Butte Silver Bow Transit **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 19 Passenger Bus

Butte Silver Bow *NA* *Active* *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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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* *Active* *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
$246,200.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$246,200.00**	**$150,468.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$150,468.00**

Project ID: 5401050000683 **Project Name:** Butte Silver Bow Transit - Fac **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: Bus Barn

Butte Silver Bow *NA* *Active* *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	$41,362.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,362.00
$585,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$585,000.00**	**$41,362.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$41,362.00**

Project ID: 540101031009 **Project Name:** CANYON CREEK NORTH - BILLIN **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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	$6,706,854.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,706,854.00
$9,301,727.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,301,727.00**	**$6,706,854.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,706,854.00**

Project ID: 5401050000860 **Project Name:** Carter County/Dahl Mem. Hosp. **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: Conversion Van

Carter *NA* *Active* *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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 540107406007 **Project Name:** CHINOOK ST-C ST-GALLATIN ST **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 0.7 mile mill and fill in Livingston

Park *NA* *Active* *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*

$225,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$225,500.00	$214,020.00	$0.00	$0.00	$0.00	$0.00	$0.00	$214,020.00
$225,500.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$225,500.00**	**$214,020.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$214,020.00**

Project ID: 540109012131 **Project Name:** CLARK FORK-2 KM E WARM SP **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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*

$399,726.00	$0.00	$0.00	$0.00	$0.00	$0.00	$399,726.00	$264,168.00	$0.00	$0.00	$0.00	$0.00	$0.00	$264,168.00
$399,726.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$399,726.00**	**$264,168.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$264,168.00**

Project ID: 5401050002517 **Project Name:** CS&KT Transit Program **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 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* *Not Scheduled* *NA* *0* *No District Selected* *CS&KT* *42464 BOULEVARD, PO BOX 278, PA* *0* *NA* *0*

Budget Determination: Estimate *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

Lake *NA* *Not Scheduled* *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
$556,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$556,000.00**	**$333,115.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$333,115.00**

Project ID: 540100131045 **Project Name:** CULVERT-SOUTH OF CAMERON **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Replacement of an existing irrigation siphon with a culvert on US 287 south of Cameron

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*

$348,911.00	$0.00	$0.00	$0.00	$0.00	$0.00	$348,911.00	$347,285.00	$0.00	$0.00	$0.00	$0.00	$0.00	$347,285.00
$348,911.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$348,911.00**	**$347,285.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$347,285.00**

Project ID: 540105802012 **Project Name:** CUSTER-GRN MEADOW-MT **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 1.09 mile mill and fill in Helena

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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* | *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*

$675,340.00	$0.00	$0.00	$0.00	$0.00	$0.00	$675,340.00	$611,595.00	$0.00	$0.00	$0.00	$0.00	$0.00	$611,595.00
$675,340.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$675,340.00**	**$611,595.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$611,595.00**

Project ID: 540100002874 **Project Name:** D4-CULVERTS-PHASE III **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Glendive District Culvert replacement, abandonment, and major maintenance work for PHASE III

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	$155,135.00	$0.00	$0.00	$0.00	$0.00	$0.00	$155,135.00

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	$292,434.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292,434.00

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	$31,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,870.00

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	$171,243.00	$0.00	$0.00	$0.00	$0.00	$0.00	$171,243.00

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	$12,928.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,928.00

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	$18,666.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,666.00

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	$9,056.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,056.00
$2,545,862.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,545,862.00**	**$691,332.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$691,332.00**

Project ID: 540100943059 **Project Name:** D4-INTERSTATE STR REHAB **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: I 94 Bridge Deck Rehabilitation In Rosebud County

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	$2,973,683.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,973,683.00

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
$5,498,221.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,498,221.00**	**$2,973,683.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,973,683.00**

Project ID: 5401050001207 **Project Name:** Daniels County Transportation **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: Seven Passenger Mini Van

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
$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**

Project ID: 5401050001313 **Project Name:** Dawson County UTD **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 13 Passenger Bus

Dawson NA Active 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
$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**

Project ID: 540100154089 **Project Name:** DEARBORN REST AREA **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: I 15 Dearborn Rest Area Replacement

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

$4,018,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,018,300.00	$781,667.00	$0.00	$0.00	$0.00	$0.00	$0.00	$781,667.00
$4,018,300.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,018,300.00**	**$781,667.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$781,667.00**

Project ID: 5401TBD5 **Project Name:** DEWEY BLVD EXTENSION-BUTT **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Construct a new roadway alignment connecting Dewy Blvd with Montana St.

Butte Silver Bow NA Cancelled NA 0 No District Selected NA NA 0 NA 0

Budget Determination: Estimate Estimated Start Date: Jun_10 Estimated Completion Date: Sep_11

$3,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$3,000,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,000,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 5401050001682 **Project Name:** Eagle Tran Bus Fac - Flathead **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: Eagle Transit Bus Facility

Flathead NA Active 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	$525,392.00	$0.00	$0.00	$0.00	$0.00	$0.00	$525,392.00
$980,585.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$980,585.00**	**$525,392.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$525,392.00**

Project ID: 540100016073 **Project Name:** EAST BOZEMAN INTCH WETLAN **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Wetland mitigation in the NW quadrant of the I-90 East Main Street Interchange in Bozeman.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$296,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$296,700.00	$295,596.00	$0.00	$0.00	$0.00	$0.00	$0.00	$295,596.00
$296,700.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$296,700.00**	**$295,596.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$295,596.00**

Project ID: 540100906087 **Project Name:** EAST THREE FORKS INTERCHA **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Reconstruction of the East Three Forks I-90 Interchange.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$3,676,814.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,676,814.00	$2,299,252.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,299,252.00
$3,676,814.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,676,814.00**	**$2,299,252.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,299,252.00**

Project ID: 540100034026 **Project Name:** EASTON WETLAND/STREAM **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Off site wetland mitigation reserve for Watershed #13 - Upper Yellowstone in Park 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$375,399.00	$0.00	$0.00	$0.00	$0.00	$0.00	$375,399.00	$375,399.00	$0.00	$0.00	$0.00	$0.00	$0.00	$375,399.00
$375,399.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$375,399.00**	**$375,399.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$375,399.00**

Project ID: 540100691027 **Project Name:** ELKHORN ROAD-SOUTH **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Widen and overlay the existing MT 69 roadway south of Elk Horn 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$6,723,186.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,723,186.00	$1,147,158.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,147,158.00
$6,723,186.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,723,186.00**	**$1,147,158.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,147,158.00**

Project ID: 5401050001430 **Project Name:** Fallon County COA **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 15 Passenger Van/Sprinter

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$122,250.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$122,250.00**	**$114,058.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$114,058.00**

Project ID: 5401050001519 **Project Name:** Fergus County COA **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 19 Passenger Bus

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Fergus	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$71,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$71,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 5401050004512 **Project Name:** Forsyth **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 12 Passenger Bus

Rosebud	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$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**

Project ID: 5401050004425 **Project Name:** Fort Peck Transp. System **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 2 - 25 Passenger Bus

Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Oct_09 | Estimated Completion Date: Jun_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$165,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$165,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$165,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$165,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 540101806008 **Project Name:** FRONT ST-MONTANA TO UTAH **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$1,380,530.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,380,530.00	$1,380,530.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,380,530.00
$1,380,530.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,380,530.00**	**$1,380,530.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,380,530.00**

Project ID: 5401050001919 **Project Name:** Glacier County Transit **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 19 Passenger Bus

Glacier	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$68,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$68,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 5401050004713 **Project Name:** Glen-Wood, Inc. (Sheridan Co.) **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 13 Passenger Bus

Sheridan	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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* | *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
$96,100.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$96,100.00**	**$77,723.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$77,723.00**

Project ID: 540101810004 **Project Name:** GRAND AVE - FLORENCE TO CO **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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	$78,959.00	$0.00	$0.00	$0.00	$0.00	$0.00	$78,959.00
$1,293,112.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,293,112.00**	**$78,959.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$78,959.00**

Project ID: 54010MPO00901 **Project Name:** Great Falls - GFT Bus **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: Bus Purchase

Cascade | *NA* | *Active* | *NA* | *0* | *No District Selected* | *GREAT FALLS TRANSIT DI* | *3905 NORTH STAR BLVD GREAT FA* | *1147578* | *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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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
$1,223,819.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,223,819.00**	**$71,300.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71,300.00**

Project ID: 540108199089 **Project Name:** GREENOUGH DR **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Design and construct sidewalks and bike paths in Missoula - on both sides of Greenough Drvie between Madison St and Wateworks Hill Trailhead.

Missoula | *NA* | *Active* | *NA* | *0* | *No District Selected* | *CITY OF MISSOULA* | *435 RYMAN, MISSOULA, MT 59802* | *200000* | *NA* | *0*

Budget Determination: Actual | *Estimated Start Date: Aug_09* | *Estimated Completion Date: Oct_10*

$200,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200,000.00	$53,603.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53,603.00
$200,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$200,000.00**	**$53,603.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$53,603.00**

Project ID: 5401TBD37 **Project Name:** GTF City/County CTEP **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Great Falls Community Transportation Enhancement Projects.

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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 5401050002680 **Project Name:** HATS Multiuse Fac - Helena **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: Helena Area Transit Service HATS Multiuse 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

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	$454,128.00	$0.00	$0.00	$0.00	$0.00	$0.00	$454,128.00
$3,000,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,000,000.00**	**$454,128.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$454,128.00**

Project ID: 540105822002 **Project Name:** HAUSER-BENTON TO HENDERS **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 0.83 mile overlay in Helena

Lewis & Clark | *NA* | *Active* | *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*

$383,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$383,990.00	$383,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$383,990.00
$383,990.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$383,990.00**	**$383,990.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$383,990.00**

Project ID: 540108117006 **Project Name:** HIGGINS/HILL/BECKWITH-MISSO **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Intersection & Signal Improvement in Missoula

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*

$689,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$689,800.00	$689,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$689,800.00
$689,800.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$689,800.00**	**$689,800.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$689,800.00**

Project ID: 540108113006 **Project Name:** HIGGINS-BWAY TO CLARK FOR **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 0.3 mile mill and fill in Missoula

Missoula | *NA* | *Active* | *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
$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**

Project ID: 540102351011 **Project Name:** JCT MT 85-EAST (East Section) **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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*

$4,924,155.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,924,155.00	$939,528.00	$0.00	$0.00	$0.00	$0.00	$0.00	$939,528.00
$4,924,155.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,924,155.00**	**$939,528.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$939,528.00**

Project ID: 540104301008 **Project Name:** JCT S-284 - WEST **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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*

$7,862,308.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,862,308.00	$3,703,905.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,703,905.00
$7,862,308.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,862,308.00**	**$3,703,905.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,703,905.00**

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

Project ID: 540102081006 **Project Name:** JCT US 191 - WHITEWATER **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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*

$5,943,362.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,943,362.00	$1,308,821.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308,821.00
$5,943,362.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,943,362.00**	**$1,308,821.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,308,821.00**

Project ID: 540100272019 **Project Name:** JUNCTION S-322 - SOUTH **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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*

$7,255,566.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,255,566.00	$3,172,532.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,172,532.00
$7,255,566.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,255,566.00**	**$3,172,532.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,172,532.00**

Project ID: 540104241008 **Project Name:** KALISPELL-NORTH **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 4.6 mile chip seal on S 424 west of Kalispell

Flathead *NA* *Active* *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
$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**

Project ID: 540100015091 **Project Name:** KBP-AIRPORT RD TO FOYS LAK **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Construct New Bypass segment - Airport Road to Foys Lake Road

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	$994,281.00	$0.00	$0.00	$0.00	$0.00	$0.00	$994,281.00
$5,361,624.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,361,624.00**	**$994,281.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$994,281.00**

Project ID: 540100015092 **Project Name:** KBP-FOYS LAKE RD TO US 2 **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Construct New Bypass segment - Foys Lake Road to US 2

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	$3,248,428.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,248,428.00
$7,780,165.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,780,165.00**	**$3,248,428.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,248,428.00**

Project ID: 540100015090 **Project Name:** KBP-US 93 TO AIRPORT RD **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Construct New Bypass segment - US 93 to Airport 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
Flathead	NA	Active	NA	0	No District Selected	KNIFE RIVER - KALISPELL	PO BOX 147 KALISPELL, MT 59903	8198198	NA	0

Budget Determination: Actual Estimated Start Date: Jan_10 Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$8,148,323.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,148,323.00	$3,352,601.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,352,601.00
$8,148,323.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,148,323.00**	**$3,352,601.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,352,601.00**

Project ID: 5401050002507 **Project Name:** Lake County COA **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 3 - Seven Passenger Mini Van

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$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**

Project ID: 5401050005630 **Project Name:** Laurel Transit **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 15 Passenger Van/Sprinter

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Yellowstone	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Yellowstone	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$143,650.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$143,650.00**	**$142,731.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$142,731.00**

Project ID: 5401050002785 **Project Name:** Liberty Co. COA Multiuse Fac **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: COA Multiuse 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$350,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$350,000.00	$31,699.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,699.00
$350,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$350,000.00**	**$31,699.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$31,699.00**

Project ID: 5401050002760 **Project Name:** Liberty County COA **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: Conversion Van

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Liberty	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$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**

Project ID: 5401050002812 **Project Name:** Lincoln Co. Transportation **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 2 - 12 Passenger Bus

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Lincoln	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$127,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$127,600.00	$57,467.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57,467.00
$127,600.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$127,600.00**	**$57,467.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$57,467.00**

Project ID: 540100111051 **Project Name:** LIVINGSTON-NE **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 4.7 mile mill and ovelay of P-11 northeast of Livingston

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$2,920,736.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,920,736.00	$657,112.00	$0.00	$0.00	$0.00	$0.00	$0.00	$657,112.00
$2,920,736.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,920,736.00**	**$657,112.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$657,112.00**

Project ID: 540101028004 **Project Name:** LOCKWOOD-SOUTHEAST **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 1.4 mile overlay in Billings

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$556,542.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556,542.00	$466,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$466,121.00
$556,542.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$556,542.00**	**$466,121.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$466,121.00**

Project ID: 540100361011 **Project Name:** LONEPINE - N & E **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: MT-28 Reconstruct Existing Roadway

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Sanders	NA	Active	NA	0	No District Selected	SK CONSTRUCTION INC	PO BOX 18276, MISSOULA, MT 5980	3232817	NA	0

Budget Determination: Actual Estimated Start Date: Feb_10 Estimated Completion Date: Sep_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$3,426,787.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,426,787.00	$1,196,674.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,196,674.00

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
Flathead	NA	Active	NA	0	No District Selected	SK CONSTRUCTION INC	PO BOX 18276, MISSOULA, MT 5980	2195875	NA	0

Budget Determination: Actual Estimated Start Date: Feb_10 Estimated Completion Date: Sep_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$2,327,629.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,327,629.00	$812,835.00	$0.00	$0.00	$0.00	$0.00	$0.00	$812,835.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Lake	NA	Active	NA	0	No District Selected	SK CONSTRUCTION INC	PO BOX 18276, MISSOULA, MT 5980	670962	NA	0

Budget Determination: Actual Estimated Start Date: Feb_10 Estimated Completion Date: Sep_09

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$711,220.00	$0.00	$0.00	$0.00	$0.00	$0.00	$711,220.00	$248,366.00	$0.00	$0.00	$0.00	$0.00	$0.00	$248,366.00
$6,465,636.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,465,636.00**	**$2,257,875.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,257,875.00**

Project ID: 540102941008 **Project Name:** MARTINSDALE - NORTH **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Reconstruction of the roadway and structure work on State Secondary 294

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Meagher	NA	Active	NA	0	No District Selected	M K WEEDEN CONSTRUCT	PO BOX 1164 LEWISTOWN, MT 5945	3671030	NA	0

Budget Determination: Actual Estimated Start Date: Apr_10 Estimated Completion Date: Oct_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$4,001,426.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,001,426.00	$796,213.00	$0.00	$0.00	$0.00	$0.00	$0.00	$796,213.00
$4,001,426.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,001,426.00**	**$796,213.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$796,213.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 5401050001160 **Project Name:** Miles City **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: Conversion Van

Custer NA Active 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

Custer NA Active NA 0 No District Selected INTERMOUNTAIN COACH L 3204 E. PLATTE AVENUE, COLORAD 52733 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	$52,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,733.00
$107,100.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$107,100.00**	**$88,383.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$88,383.00**

Project ID: 540109003039 **Project Name:** MILK RIVER-7 KM W HARLEM **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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

Budget Determination: Actual Estimated Start Date: Jan_10 Estimated Completion Date: Sep_10

$2,546,147.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,546,147.00	$1,157,677.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,157,677.00
$2,546,147.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,546,147.00**	**$1,157,677.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,157,677.00**

Project ID: 540109003032 **Project Name:** MILK RIVER-E OF HARLEM **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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

Budget Determination: Actual Estimated Start Date: Jun_09 Estimated Completion Date: Dec_10

$2,402,036.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,402,036.00	$1,982,923.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,982,923.00
$2,402,036.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,402,036.00**	**$1,982,923.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,982,923.00**

Project ID: 5401050003210 **Project Name:** Mineral County COA **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: Mobility Van

Mineral NA Active NA 0 No District Selected INTERMOUNTAIN COACH L 3204 E. PLATTE AVENUE, COLORAD 50333 NA 0

Budget Determination: Actual Estimated Start Date: Jul_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
$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**

Project ID: 54010MPO03301 **Project Name:** Missoula - MUTD Bus **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: Bus Purchase

Missoula NA Finished NA 0 No District Selected MISSOULA URBAN TRANS 1221 SHAKESPEARE MISSOULA, MT 1223603 NA 0

Budget Determination: Actual Estimated Start Date: Jun_09 Estimated Completion Date: Jun_10

$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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 540103275813 **Project Name:** MISSOULA - WEST **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 2.6 mile seal and cover on a state highway west of Missoula.

Missoula NA Active NA 0 No District Selected LS JENSEN CONSTRUCTIO PO BOX 16296,MISSOULA,MT, 59808 210134 NA 0

Budget Determination: Actual Estimated Start Date: Jul_09 Estimated Completion Date: Dec_09

$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
$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**

Project ID: 5401050003315 **Project Name:** MR TMA **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 8 - 13 Passenger Van

Missoula NA Finished NA 0 No District Selected INTERMOUNTAIN COACH L 3204 E. PLATTE AVENUE, COLORAD 303464 NA 0

Budget Determination: Actual Estimated Start Date: Aug_09 Estimated Completion Date: Jun_10

$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
$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**

Project ID: 540108123001 **Project Name:** MULLAN RD BIKE/PED **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Design and construct a bicycle and pedstrian path in the Missoula Urbanized Area along the south side of Mullan Road between Flyn Lane and Cote Lane.

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	$330,395.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330,395.00
$600,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$600,000.00**	**$330,395.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$330,395.00**

Project ID: 540108119001 **Project Name:** NORTH HIGGINS BIKE/PED-MSL **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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	$234,736.00	$0.00	$0.00	$0.00	$0.00	$0.00	$234,736.00
$1,250,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,250,000.00**	**$234,736.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$234,736.00**

Project ID: 540100391039 **Project Name:** NORTH OF LAME DEER-NORTH **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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 Active 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
$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**

Project ID: 5401050002221 **Project Name:** Northcentral Montana Transit **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 2 - 21 Passenger Buses

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Hill	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$142,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$142,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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
$235,650.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$235,650.00**	**$92,398.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$92,398.00**

Project ID: 5401050005184 **Project Name:** NTI Multiuse Fac - Toole **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 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	$10,080.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,080.00
$500,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$500,000.00**	**$10,080.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,080.00**

Project ID: 540108107019 **Project Name:** ORANGE-BWAY TO CLARK FOR **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 0.17 mile mill and fill in Missoula

Missoula	NA	Active	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
$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**

Project ID: 540100052152 **Project Name:** PABLO BIKE/PED OVERCROSSI **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Construct a Bicycle/Pedestrian Overcrossing Bridge over US 93 in Pablo.

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	$165,423.00	$0.00	$0.00	$0.00	$0.00	$0.00	$165,423.00
$2,725,080.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,725,080.00**	**$165,423.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$165,423.00**

Project ID: 540105208002 **Project Name:** PARK DR-6TH ST-1ST AVE-N **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 0.7 mile overlay in Great Falls.

Cascade	NA	Active	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

$355,008.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355,008.00	$323,660.00	$0.00	$0.00	$0.00	$0.00	$0.00	$323,660.00
$355,008.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$355,008.00**	**$323,660.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$323,660.00**

Project ID: 5401050003730 **Project Name:** Phillips Transit Authority **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 15 Passenger Van/Sprinter

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$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**

Project ID: 540100908157 **Project Name:** PINEHILLS INTCH - WEST **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Cold mill and overlay I -90 at the Pinehills Interchange and 3.2 miles to the west.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$1,229,277.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,229,277.00	$1,167,137.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,167,137.00
$1,229,277.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,229,277.00**	**$1,167,137.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,167,137.00**

Project ID: 540100341009 **Project Name:** PLENTYWOOD-NORTH **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 15.3 mile overlay on MT 16 between Plentywood and the Port of Raymond in Sheridan 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$3,022,926.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,022,926.00	$1,748,828.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,748,828.00
$3,022,926.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,022,926.00**	**$1,748,828.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,748,828.00**

Project ID: 540100941068 **Project Name:** POMPEYS PILLAR -WACO INTCH **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Mill, overlay, and seal & cover a 12.1 mile segment of the I-94 roadway and bridge decks fromPompey's Pillar to Waco, east of Billings

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$4,942,304.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,942,304.00	$9,754.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,754.00
$4,942,304.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,942,304.00**	**$9,754.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,754.00**

Project ID: 5401050003986 **Project Name:** Powder River Multiuse Fac **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: Powder River Multiuse 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$300,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$300,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$300,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 540102711010 **Project Name:** POWELL COUNTY LINE-SOUTH **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 2.3 mile chip seal on S 271 northeast of Drummond in Powell 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
Granite	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 5401050004291 **Project Name:** Ravalli County COA **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: Energy Upgrade

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

Ravalli NA Active 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
$66,700.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$66,700.00**	**$61,430.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$61,430.00**

Project ID: 5401050004213 **Project Name:** Ravalli Services Corp **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 13 Passenger Bus

Ravalli NA Active 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
$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**

Project ID: 5401050004387 **Project Name:** RCTS Bus Shelters - Richland **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 4 - Bus Shelters

Richland NA Not Scheduled NA 0 No District Selected RCTS 2140 W. HOLLY ST., SIDNEY, MT 59 0 NA 0

Budget Determination: Estimate Estimated Start Date: Mar_10 Estimated Completion Date: Sep_11

$124,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$124,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$124,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 540100512004 **Project Name:** RICHEY-WEST **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 9 mile overlay on MT 200 west of Richey, in Dawson County

Dawson NA Active NA 0 No District Selected PRINCE INC PO BOX 440,FORSYTH,MT, 59327-04 2096639 NA 0

Budget Determination: Actual Estimated Start Date: Jun_09 Estimated Completion Date: Dec_09

$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
$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**

Project ID: 5401050004313 **Project Name:** Richland County Transportation **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 13 Passenger Bus

Richland NA Active NA 0 No District Selected INTERMOUNTAIN COACH L 3204 E. PLATTE AVENUE, COLORAD 52733 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	$52,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,733.00
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 5401050005621 **Project Name:** Rimrock Stages **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 4 - 21 Passenger Bus

Yellowstone *NA* *Not Scheduled* *NA* *0* *No District Selected* *NA* *NA* *0* *NA* *0*

Budget Determination: Estimate *Estimated Start Date: Sep_09* *Estimated Completion Date: Jun_10*

$284,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$284,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$284,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$284,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 540105205024 **Project Name:** RIVER DR-1ST TO 9TH **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 0.9 mile overlay in Great Falls

Cascade *NA* *Active* *NA* *0* *No District Selected* *UNITED MATERIALS OF GR* *PO BOX 1690,GREAT FALLS,MT, 594* *534447* *NA* *0*

Budget Determination: Actual *Estimated Start Date: Jul_09* *Estimated Completion Date: Dec_09*

$598,282.00	$0.00	$0.00	$0.00	$0.00	$0.00	$598,282.00	$529,591.00	$0.00	$0.00	$0.00	$0.00	$0.00	$529,591.00
$598,282.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$598,282.00**	**$529,591.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$529,591.00**

Project ID: 540108105014 **Project Name:** RUSSELL ST-FAIRVIEW TO 39TH **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 0.8 mile mill and fill in Missoula

Missoula *NA* *Active* *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
$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**

Project ID: 540105031010 **Project Name:** S-503: SE OF FOYS LAKE **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 3.5 mile chip seal on S 503 southwest of Kalispell

Flathead *NA* *Active* *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
$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**

Project ID: 5401050004607 **Project Name:** Sanders County COA **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 2 - Seven Passenger Mini Van

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
$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**

Project ID: 540100322016 **Project Name:** SCOBEY-NORTH (PHASE II S & C **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 14.2 mile chip seal on MT 13 in Daniels County north of Scoby

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Daniels	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$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**

Project ID: 540108109002 **Project Name:** SCOTT ST OVERPASS-MSLA **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: On the Scott Street overpass in Missoula, Bridge deck repair and replacing the surface with a high strength epoxy concrete.

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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$1,939,051.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,939,051.00	$1,917,874.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,917,874.00
$1,939,051.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,939,051.00**	**$1,917,874.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,917,874.00**

Project ID: 540102791013 **Project Name:** SF069-FLASHER-N OF HELENA **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Installing post mounted flashers at the intersection of S-279 & S 231 north of Helena

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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$34,010.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,010.00	$28,043.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,043.00
$34,010.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$34,010.00**	**$28,043.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$28,043.00**

Project ID: 540102801019 **Project Name:** SF069-FLASHERS-YORK RD-NE **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$30,098.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,098.00	$29,877.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,877.00
$30,098.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$30,098.00**	**$29,877.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$29,877.00**

Project ID: 540101031011 **Project Name:** SHILOH ROAD CORRIDOR-BILLI **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$5,789,636.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,789,636.00	$2,082,246.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,082,246.00
$5,789,636.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,789,636.00**	**$2,082,246.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,082,246.00**

Project ID: 540105299080 **Project Name:** SIDEWALK PROGRAM-GTF PHA **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$1,052,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,052,700.00	$1,027,395.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,027,395.00
$1,052,700.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,052,700.00**	**$1,027,395.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,027,395.00**

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

Project ID: 540105299081 **Project Name:** SIDEWALK PROGRAM-GTF PHA **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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*

$413,691.00	$0.00	$0.00	$0.00	$0.00	$0.00	$413,691.00	$413,691.00	$0.00	$0.00	$0.00	$0.00	$0.00	$413,691.00
$413,691.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$413,691.00**	**$413,691.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$413,691.00**

Project ID: 540108199088 **Project Name:** SIDEWALK RAMPS - MSLA **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$350,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$350,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 540101011004 **Project Name:** SMELTER AVE & 10TH ST N-GTF **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Reconstruction of the Smelter Ave. & 10th St. North Intersection

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*

$2,000,158.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000,158.00	$1,208,376.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,208,376.00
$2,000,158.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,000,158.00**	**$1,208,376.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,208,376.00**

Project ID: 540108120005 **Project Name:** SOUTH AVE-CLEMENTS TO RES **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 2 mile mill and fill in Missoula

Missoula *NA* *Active* *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
$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**

Project ID: 540100071118 **Project Name:** ST MARYS RD-N & S **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: US-93 near Stevensville - Reconstruction with Added Capacity

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*

$5,493,307.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,493,307.00	$3,678,365.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,678,365.00
$5,493,307.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,493,307.00**	**$3,678,365.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,678,365.00**

Project ID: 54010500000199 **Project Name:** Statewide Equip/Prg Adm **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: Statewide Equipment/Program 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
Statewide	NA	Not Scheduled	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate — Estimated Start Date: Jun_10 — Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$526,905.00	$0.00	$0.00	$0.00	$0.00	$0.00	$526,905.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$526,905.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$526,905.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 540109013015 **Project Name:** STRUCTURES - NW OF BAKER **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Bridge Replacement Project

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$684,245.00	$0.00	$0.00	$0.00	$0.00	$0.00	$684,245.00	$594,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$594,950.00
$684,245.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$684,245.00**	**$594,950.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$594,950.00**

Project ID: 540100271009 **Project Name:** STRUCTURES-NE OF EKALAKA **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Bridge Replacement Project on MT 7 North of Ekalaka

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$2,301,902.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,301,902.00	$1,173,330.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,173,330.00
$2,301,902.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,301,902.00**	**$1,173,330.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,173,330.00**

Project ID: 5401TBD41 **Project Name:** SUN RIVER CONNECTOR **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 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.

County Name	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	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$800,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$800,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$800,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$800,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 5401TBD3 **Project Name:** US 2 SOUTH-KALISPELL **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: Construct New Bypass segment - US 2 South to US 93.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$16,400,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,400,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$16,400,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,400,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 5401050005319 **Project Name:** Valley County Transit **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: 2 - 19 Passenger Bus

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Valley	NA	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$142,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$142,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$142,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$142,000.00**	**$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

Project ID: 5401050001789 **Project Name:** W Yellowstone Found Fac **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: W Yellowstone Intercity Facility

Gallatin *NA* *Not Scheduled* *NA* *0* *No District Selected* *W YELLOWSTONE FOUND* *435 HWY 20, STE B, PO BOX 255, W* *100000* *NA* *0*

Budget Determination: Estimate *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	$5,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,600.00
$100,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100,000.00**	**$5,600.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,600.00**

Project ID: 5401050002360 **Project Name:** Whitehall Senior Citizens **Project Category:** Transportation/Infrastructure **Sub Class:** 480W1

Project Abstract: Conversion Van

Jefferson *NA* *Active* *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
$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**

Project ID: 540100947028 **Project Name:** WIBAUX-EAST (EB) **Project Category:** Transportation/Infrastructure **Sub Class:** 450W1

Project Abstract: 6.2 mile mill and fill on I 94 east of Wibaux, in Wibaux County.

Wibaux *NA* *Active* *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
$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**
$242,541,094.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$242,541,094.00**	**$111,718,147.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$111,718,147.00**

Dept of Corrections

Report Period Jun_10

Project ID: 64010302 **Project Name:** Mens Prison Vacancy Savings **Project Category:** Public Safety **Sub Class:** 695W1

Project Abstract: 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	$888,249.00	$0.00	$0.00	$0.00	$888,249.00
$0.00	**$0.00**	**$1,781,163.00**	**$0.00**	**$0.00**	**$0.00**	**$1,781,163.00**	**$0.00**	**$0.00**	**$888,249.00**	**$0.00**	**$0.00**	**$0.00**	**$888,249.00**

Project ID: 64010503 **Project Name:** Pine Hills Vacancy Savings **Project Category:** Public Safety **Sub Class:** 701W1

Project Abstract: 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	$206,205.00	$0.00	$0.00	$0.00	$206,205.00
$0.00	**$0.00**	**$413,372.00**	**$0.00**	**$0.00**	**$0.00**	**$413,372.00**	**$0.00**	**$0.00**	**$206,205.00**	**$0.00**	**$0.00**	**$0.00**	**$206,205.00**

Project ID: 64010502 **Project Name:** Riverside Vacancy Savings **Project Category:** Public Safety **Sub Class:** 701W1

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$103,542.00	$0.00	$0.00	$0.00	$103,542.00	$0.00	$0.00	$51,663.00	$0.00	$0.00	$0.00	$51,663.00
$0.00	**$0.00**	**$103,542.00**	**$0.00**	**$0.00**	**$0.00**	**$103,542.00**	**$0.00**	**$0.00**	**$51,663.00**	**$0.00**	**$0.00**	**$0.00**	**$51,663.00**

Project ID: 64010201 **Project Name:** Treasure State Vacancy Savings **Project Category:** Public Safety **Sub Class:** 690W1

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$146,845.00	$0.00	$0.00	$0.00	$146,845.00	$0.00	$0.00	$73,225.00	$0.00	$0.00	$0.00	$73,225.00
$0.00	**$0.00**	**$146,845.00**	**$0.00**	**$0.00**	**$0.00**	**$146,845.00**	**$0.00**	**$0.00**	**$73,225.00**	**$0.00**	**$0.00**	**$0.00**	**$73,225.00**

Project ID: 64010301 **Project Name:** Womens Prison Vacancy Savings **Project Category:** Public Safety **Sub Class:** 695W1

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$219,165.00	$0.00	$0.00	$0.00	$219,165.00	$0.00	$0.00	$109,298.00	$0.00	$0.00	$0.00	$109,298.00
$0.00	**$0.00**	**$219,165.00**	**$0.00**	**$0.00**	**$0.00**	**$219,165.00**	**$0.00**	**$0.00**	**$109,298.00**	**$0.00**	**$0.00**	**$0.00**	**$109,298.00**

Project ID: 64010501 **Project Name:** Youth Trans Cent Vac Savings **Project Category:** Public Safety **Sub Class:** 701W1

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$48,472.00	$0.00	$0.00	$0.00	$48,472.00	$0.00	$0.00	$24,172.00	$0.00	$0.00	$0.00	$24,172.00
$0.00	**$0.00**	**$48,472.00**	**$0.00**	**$0.00**	**$0.00**	**$48,472.00**	**$0.00**	**$0.00**	**$24,172.00**	**$0.00**	**$0.00**	**$0.00**	**$24,172.00**
$0.00	**$0.00**	**$2,712,559.00**	**$0.00**	**$0.00**	**$0.00**	**$2,712,559.00**	**$0.00**	**$0.00**	**$1,352,812.00**	**$0.00**	**$0.00**	**$0.00**	**$1,352,812.00**

Dept of Environmental Quality

Report Period Jun_10

Project ID: 5301EEAR0000001 **Project Name:** Appliance Rebate Program **Project Category:** Energy and Weatherization **Sub Class:** 420DR

Project Abstract: State energy effeciency appliance rebate 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$928,000.00	$0.00	$0.00	$928,000.00	$156,914.00	$0.00	$0.00	$0.00	$0.00	$0.00	$156,914.00
$0.00	**$0.00**	**$0.00**	**$928,000.00**	**$0.00**	**$0.00**	**$928,000.00**	**$156,914.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$156,914.00**

Project ID: 5301ESEP0000006 **Project Name:** Cabt Agy Nrg SW DEQ AT 6/30/11 **Project Category:** Energy and Weatherization **Sub Class:** 420W6

Project Abstract: Cabinet Agency Energy Projects, Statewide. These funds will be allocated to numerous energy projects in A&E's program 1 for state departments and agencies.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location		Award Amount	Unit of Measure	Unit of Measure Qty
Statewide	AW909	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		
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		
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		
Gallatin	A&E #2010-42-02 Bozeman Job Srvc Enrgy Improve	Active	Bozeman	59715	No District Selected	Consulting Design Solutoins,	Manhatten		15150	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Apr_10			Estimated Completion Date: Sep_11		
Missoula	A&E #27-37-02-01 Forensic Lab Repairs & Energy	Active	Missoula	59801	No District Selected	NA	NA		0	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11		
Missoula	A&E #2010-31-01-04 SWEI Missoula	Scheduled	Missoula	59801	No District Selected	Associated Construction Engi	DUNS # 18.544.4114	12 Nort	38276	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Jan_10			Estimated Completion Date: Jun_11		
Missoula	A&E #27-38-04-01Architect/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		
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	84891	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Jan_10			Estimated Completion Date: Jun_11		
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	331267	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Mar_10			Estimated Completion Date: Oct_10		
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	44070	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Mar_10			Estimated Completion Date: Oct_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$3,674,842.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,674,842.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$53,318.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53,318.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$20,830.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,830.00	$13,434.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,434.00
$675,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$675,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$39,276.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39,276.00	$24,876.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,876.00
$24,703.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,703.00	$21,239.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,239.00
$87,566.00	$0.00	$0.00	$0.00	$0.00	$0.00	$87,566.00	$16,698.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,698.00
$342,731.00	$0.00	$0.00	$0.00	$0.00	$0.00	$342,731.00	$114,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114,150.00
$44,070.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,070.00	$35,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,662.00

County Name	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	A&E #2010-35-01 Region 4 HVAC/Energy Upgrade	Active	Great Falls	59401	No District Selected	NA	NA	0	Homes/Buildings	1

Budget Determination: Actual | Estimated Start Date: Jul_10 | Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$44,281.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,281.00	$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	Finished	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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.	Finished	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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	39908	Homes/Buildings	1

Budget Determination: Actual | Estimated Start Date: Jan_10 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$102,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$102,000.00	$25,964.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,964.00

Fergus	A&E #2010-31-01-02 Lewistown	Finished	Lewistown	59457	No District Selected	Associated Construction Engi	DUNS # 18.544.4114 12 North Broad	22796	Homes/Buildings	1

Budget Determination: Actual | Estimated Start Date: Jan_10 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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	37466	Homes/Buildings	1

Budget Determination: Actual | Estimated Start Date: Jan_10 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$84,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$84,000.00	$24,824.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,824.00
$5,375,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,375,000.00**	**$447,230.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$447,230.00**

Project ID: 5301FYLASH00001 **Project Name:** Como Lake Fly Ash Boat Ramps **Project Category:** Water and Environment **Sub Class:** 420DF

Project Abstract: 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$165,328.00	$0.00	$0.00	$165,328.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$165,328.00**	**$0.00**	**$0.00**	**$165,328.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 5301EDERA000002 **Project Name:** DEQ/Decker Coal Company **Project Category:** Energy and Weatherization **Sub Class:** 420DD

Project Abstract: 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.

Big Horn	This assistance agreement provides funding to the Montana Department of Environmental Quality, in Partnership with Decker Coal Company, under the American Recovery & 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 5301EDERA000003 **Project Name:** DERA - Clean Diesel Grant **Project Category:** Energy and Weatherization **Sub Class:** 420D4

Project Abstract: 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: Jul_10*					
$30,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Blaine	*Harlem Public Schools (Contract #210040)*	*Active*	*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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Glacier	*Browning Public Schools (Contract # 210041)*	*Active*	*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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Hill	*Rocky Boy School Districts 87J&L (Contract #210042)*	*Active*	*Havre*	*0*	*No District Selected*	*NA*	*NA*	*0*	*NA*	*0*					
			Budget Determination: Actual				*Estimated Start Date: Sep_10*			*Estimated Completion Date: Jun_11*					
$48,332.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,332.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Missoula	*Clinton School District No. 32 (Contract #210043)*	*Active*	*Clinton*	*0*	*No District Selected*	*NA*	*NA*	*0*	*NA*	*0*					
			Budget Determination: Actual				*Estimated Start Date: Sep_10*			*Estimated Completion Date: Jun_11*					
$43,496.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,496.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Missoula	*Clinton School District No. 32 (Contract #210044)*	*Active*	*Clinton*	*0*	*No District Selected*	*NA*	*NA*	*0*	*NA*	*0*					
			Budget Determination: Actual				*Estimated Start Date: Sep_10*			*Estimated Completion Date: Jun_11*					
$43,496.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,496.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Madison	*Harrison Public School (Contract #210034)*	*Active*	*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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Glacier	*Browning Public Schools (Contract # 210035)*	*Active*	*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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Missoula	*Clinton Schools (Contract # 210036)*	*Active*	*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	$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
Musselshell	Roundup Public Schools (Contract #210037)	Active	Roundup	0	No District Selected	NA	NA	0	NA	0
Ravalli	Darby Public School District No. 9 (C0ntract #210038)	Active	Darby	0	No District Selected	NA	NA	0	NA	0
Roosevelt	Frontier School District No. 3 (Contract #210039)	Active	Wolf Point	0	No District Selected	NA	NA	0	NA	0
Lincoln	Troy Public Schools (Contract # 21100227)	Active	troy	0	No District Selected	NA	NA	0	NA	0
Wibaux	Wibaux Public Schools (Contract # 210028)	Active	Wibaux	0	No District Selected	NA	NA	0	NA	0
Flathead	Charlo School District 7J (Contract # 210030)	Active	Charlo	0	No District Selected	NA	NA	0	NA	0
Glacier	Browning Public Schools (C0ntract # 210031)	Active	Browning	0	No District Selected	NA	NA	0	NA	0
Missoula	Clinton School District No. 32 (Contract #210032)	Active	Clinton	0	No District Selected	NA	NA	0	NA	0
Lewis & Clark	E. Helena Public Schools (Contract #210033)	Active	East Helena	0	No District Selected	NA	NA	0	NA	0
Flathead	Columbia Falls School District No. 6 (Contract #210021)	Active	Columbia Falls	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Budget Determination: Actual							Estimated Start Date: Sep_10				Estimated Completion Date: Jun_11		
$45,976.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,976.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Budget Determination: Actual							Estimated Start Date: Sep_10				Estimated Completion Date: Jun_11		
$44,598.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,598.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Budget Determination: Actual							Estimated Start Date: Sep_10				Estimated Completion Date: Jun_11		
$47,377.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47,377.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Budget Determination: Actual							Estimated Start Date: Sep_10				Estimated Completion Date: Jun_11		
$55,607.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55,607.00	$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
Lewis & Clark	E. Helena Public Schools District #9 (Contract #210022)	Active	East Helena	0	No District Selected	NA	NA	0	NA	0
		Budget Determination: Actual				Estimated Start Date: Sep_10		Estimated Completion Date: Jun_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$45,017.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,017.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Lewis & Clark	E. Helena Public Schools (Contract #210023)	Active	East Helena	0	No District Selected	NA	NA	0	NA	0
		Budget Determination: Actual				Estimated Start Date: Sep_10		Estimated Completion Date: Jun_11		

$45,017.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,017.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Anaconda-Deer Lodge	Anaconda School District (Contract #210024)	Active	Anaconda	0	No District Selected	NA	NA	0	NA	0
		Budget Determination: Actual				Estimated Start Date: Sep_10		Estimated Completion Date: Jun_11		

$44,901.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,901.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Flathead	Columbia Falls School District No. 6 (Contract $210025)	Active	Columbia Falls	0	No District Selected	NA	NA	0	NA	0
		Budget Determination: Actual				Estimated Start Date: Sep_10		Estimated Completion Date: Jun_11		

$55,607.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55,607.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Cascade	Great Falls Public Schools (Contract # 210026)	Active	Great Falls	0	No District Selected	NA	NA	0	NA	0
		Budget Determination: Actual				Estimated Start Date: Sep_10		Estimated Completion Date: Jun_11		

$43,719.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,719.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Lake	Polson School District #23 (Contract #210015)	Active	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Big Horn	Hardin Public Schools (Contract #210016)	Active	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Yellowstone	Laurel School District #7-70 (Contract #210017)	Active	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Lake	Ronan School District #30 (Contract #210018)	Active	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Park	Shields Valley Schools (Contract #210019)	Active	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	$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
Ravalli	Stevensville Public School District No. 2 (Contract #210020)	Active	Stevensville	0	No District Selected	NA	NA	0	NA	0
		Budget Determination: Actual				Estimated Start Date: Sep_10		Estimated Completion Date: Jun_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$48,179.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,179.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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		

$156,764.00	$0.00	$0.00	$0.00	$0.00	$0.00	$156,764.00	$51,856.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51,856.00

Lincoln	Libby School District No. 4 (Contract #210013)	Active	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Lincoln	Libby School District No. 4 (Contract #210014)	Active	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Flathead	Creston School District	Active	Creston	0	No District Selected	NA	NA	0	NA	0
		Budget Determination: Actual				Estimated Start Date: Sep_09		Estimated Completion Date: Jul_10		

$43,236.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,236.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

$1,730,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,730,000.00**	**$51,856.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$51,856.00**

Project ID: 5301ESEP0000003 **Project Name:** DOC Enrg Conser DEQ AT 6/30/11 **Project Category:** Energy and Weatherization **Sub Class:** 420W2

Project Abstract: Department of Corrections Energy Conservation Improvements. These funds will be allocated to numerous DOC energy projects.

Statewide	DW908	Scheduled	NA	0	No District Selected	NA	NA	0	Homes/Buildings	0
		Budget Determination: Estimate				Estimated Start Date: Dec_09		Estimated Completion Date: Jun_11		

$1,190,524.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,190,524.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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			

$65,964.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,964.00	$45,929.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,929.00

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	NA	NA	0	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Jul_10		Estimated Completion Date: Sep_11		

$477,230.00	$0.00	$0.00	$0.00	$0.00	$0.00	$477,230.00	$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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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: Jun_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$646,069.00	$0.00	$0.00	$0.00	$0.00	$0.00	$646,069.00	$369,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$369,000.00

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	154000	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Apr_10		Estimated Completion Date: Aug_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$67,716.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67,716.00
$2,610,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,610,000.00**	**$538,279.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$538,279.00**

Project ID: 5301ESEP0000004 **Project Name:** DPHHS Enrg SW DEQ AT 6/30/11 **Project Category:** Energy and Weatherization **Sub Class:** 420W3

Project Abstract: Department of Public Health and Human Services Energy Projects, Statewide. These funds will be allocated to numerous DPHHS energy projects.

Statewide	CW908	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$378,724.00	$0.00	$0.00	$0.00	$0.00	$0.00	$378,724.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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	820257	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: May_10		Estimated Completion Date: May_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$820,257.00	$0.00	$0.00	$0.00	$0.00	$0.00	$820,257.00	$281,179.00	$0.00	$0.00	$0.00	$0.00	$0.00	$281,179.00

Flathead	A&E #27-18-01-02 Upgrade Mechanical and Electrical systems of the Montana Veterans Home.	Finished	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$2,045.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,045.00

Flathead	A&E #2010-18-01 Montana Veterans Home Chapel Heating Upgrade	Finished	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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: Jan_10 Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$407,254.00	$0.00	$0.00	$0.00	$0.00	$0.00	$407,254.00	$27,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,000.00
$2,132,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,132,000.00**	**$830,989.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$830,989.00**

Project ID: 5301SRFDW000001 **Project Name:** Drinking Water-SRF Admin **Project Category:** Water and Environment **Sub Class:** 420WD

Project Abstract: 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

$702,073.00	$0.00	$0.00	$0.00	$0.00	$0.00	$702,073.00	$354,224.00	$0.00	$0.00	$0.00	$0.00	$0.00	$354,224.00

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

$1,142,354.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142,354.00	$41,976.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,976.00
$1,844,427.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,844,427.00**	**$396,200.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$396,200.00**

Project ID: 5301EEAP0000001 **Project Name:** Energy Assurance Planning **Project Category:** Energy and Weatherization **Sub Class:** 420DA

Project Abstract: 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	$14,748.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,748.00
$0.00	**$0.00**	**$0.00**	**$288,765.00**	**$0.00**	**$0.00**	**$288,765.00**	**$14,748.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,748.00**

Project ID: 5301EEBG0000006 **Project Name:** Energy Effeciency Block Grant **Project Category:** Energy and Weatherization **Sub Class:** 420WE

Project Abstract: Grants to formula and 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

$227,667.00	$0.00	$0.00	$0.00	$0.00	$0.00	$227,667.00	$33,861.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,861.00

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	$2,016,500.00	$0.00	$0.00	$2,016,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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
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
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
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
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
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 magnetic can sorter at the Lake	Scheduled	Various	0	No District Selected	NA	NA	0	NA	0
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
Blaine	Blaine County - Purchase, install and integrate air conditioning systems into the new natural gas furnace systems in the Auditorium & Lobby of the Blaine County Wildlife Museum, furnace system in	Scheduled	Chinook	0	No District Selected	NA	NA	0	NA	0
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) Bergy wind turbines	Scheduled	Browning	0	No District Selected	NA	NA	0	NA	0
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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
Budget Determination: Actual							Estimated Start Date: Jul_10				Estimated Completion Date: Jun_11		
$49,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Budget Determination: Actual							Estimated Start Date: Jul_10				Estimated Completion Date: Jun_11		
$80,499.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80,499.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Budget Determination: Actual							Estimated Start Date: Jul_10				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
Budget Determination: Actual							Estimated Start Date: Jul_10				Estimated Completion Date: Jun_11		
$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
Budget Determination: Actual							Estimated Start Date: Jul_10				Estimated Completion Date: Jun_11		
$108,534.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108,534.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Budget Determination: Actual							Estimated Start Date: Jul_10				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
Beaverhead	Beaverhead County - Renovate the Beaverhead County Museum in Dillon, Montana. This include: the main museum building with attached Torrey Lodge and Research Center additions, the Argenta	Scheduled	Dillon	0	No District Selected	NA	NA	0 NA		0
			Budget Determination: Actual				Estimated Start Date: Jul_10		Estimated Completion Date: Jun_11	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$56,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$56,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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
			Budget Determination: Actual				Estimated Start Date: Jul_10		Estimated Completion Date: Jun_11	

$116,886.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116,886.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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 County Road Department Shop.	Scheduled	Columbus	0	No District Selected	NA	NA	0 NA		0
			Budget Determination: Actual				Estimated Start Date: Jul_10		Estimated Completion Date: Jun_11	

$83,260.00	$0.00	$0.00	$0.00	$0.00	$0.00	$83,260.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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	

$4,413,880.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,413,880.00	$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	

$368,325.00	$0.00	$0.00	$0.00	$0.00	$0.00	$368,325.00	$66,623.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66,623.00

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	$45,644.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,644.00

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
$7,577,001.00	**$0.00**	**$0.00**	**$2,016,500.00**	**$0.00**	**$0.00**	**$9,593,501.00**	**$146,128.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$146,128.00**

Project ID: 5301ESEP0000007 **Project Name:** Enrgy Cnsrv MUS DEQ AT 6/30/11 **Project Category:** Energy and Weatherization **Sub Class:** 420W7

Project Abstract: Energy Conservation Improvements, Montana University System. These funds will be allocated to numerous energy projects in the Montana University System.

Statewide	BW908	Not Scheduled	NA	0	No District Selected	NA	NA	0 School Facilities		0
			Budget Determination: Estimate				Estimated Start Date: Nov_09		Estimated Completion Date: Jun_11	

$3,400,986.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,400,986.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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	$33,119.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,119.00

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
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
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
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
Butte Silver Bow	A&E #25-06-04 Mining Geology Bld HVAC Upgr	Active	Butte	59701	No District Selected	Galle Plumbing & Heating, In	520 E Park	PO Box 637	400000	School Facilities	1
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 967	Miss	365000	School Facilities	1
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
Gallatin	A&E # 29-02-11-02 CEI-I Cobliegh Hall	Active	Bozeman	59715	No District Selected	R & R Taylor Construction, In	DUNS #04.367.5131	1775 Love L	932000	School Facilities	1
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
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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Actual							Estimated Start Date: Jul_10				Estimated Completion Date: Sep_11		
$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00	$6,116.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,116.00
Budget Determination: Actual							Estimated Start Date: Jul_10				Estimated Completion Date: Sep_11		
$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00	$6,116.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,116.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$45,380.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,380.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Budget Determination: Actual							Estimated Start Date: Apr_10				Estimated Completion Date: Sep_10		
$494,863.00	$0.00	$0.00	$0.00	$0.00	$0.00	$494,863.00	$162,755.00	$0.00	$0.00	$0.00	$0.00	$0.00	$162,755.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$131,205.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131,205.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Budget Determination: Actual							Estimated Start Date: Mar_10				Estimated Completion Date: Jun_11		
$208,608.00	$0.00	$0.00	$0.00	$0.00	$0.00	$208,608.00	$29,322.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,322.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	12495	School Facilities	1
		Budget Determination: Actual				Estimated Start Date: Jan_10		Estimated Completion Date: Jun_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$12,495.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,495.00	$6,602.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,602.00

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: Jul_10			Estimated Completion Date: Sep_11				

$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00	$4,866.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,866.00

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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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	$14,770.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,770.00

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				

$122,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$122,750.00	$70,228.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70,228.00

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	$10,475.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,475.00

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	$115,541.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115,541.00

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: Mar_10			Estimated Completion Date: Jun_11				

$57,608.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57,608.00	$9,123.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,123.00

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	23600	School Facilities			1
		Budget Determination: Actual				Estimated Start Date: Mar_10			Estimated Completion Date: Jun_11				

$196,360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$196,360.00	$21,105.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,105.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	95325	School Facilities	1
		Budget Determination: Actual				Estimated Start Date: May_10		Estimated Completion Date: Oct_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$97,491.00	$0.00	$0.00	$0.00	$0.00	$0.00	$97,491.00	$79,116.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79,116.00

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 Helena	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	$92,652.00	$0.00	$0.00	$0.00	$0.00	$0.00	$92,652.00

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	$9,094.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,094.00

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

Missoula	A&E #29-01-08-01 Music Building Energy Upgrade	Active	Missoula	59801	No District Selected	Temp Right Serv Inc A Comf	101 North Catlin Missoula, M	210458	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	$131,953.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131,953.00

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 #29-01-07 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	40050	School Facilities	1
		Budget Determination: Actual				Estimated Start Date: Aug_09		Estimated Completion Date: Jun_11		

$40,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,050.00	$31,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,100.00

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 & Engineering 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	106335	School Facilities	1
		Budget Determination: Actual				Estimated Start Date: Aug_09		Estimated Completion Date: Jun_11		

$139,044.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139,044.00	$16,194.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,194.00

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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$87,565.00	$0.00	$0.00	$0.00	$0.00	$0.00	$87,565.00	$70,652.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70,652.00
$8,697,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,697,000.00**	**$1,221,604.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,221,604.00**

Project ID: 5301REM00000001 **Project Name:** Great Divide Sand Tailings **Project Category:** Water and Environment **Sub Class:** 430D3

Project Abstract: 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.

County Name	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	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$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**

Project ID: 5301LUST0000001 **Project Name:** Leaking UG Storage Tanks **Project Category:** Water and Environment **Sub Class:** 430W2

Project Abstract: 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 catestrophic high-risk sites where the DEQ determines that the state actions are necessary to address immediate risks to human health or the 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$117,576.00	$0.00	$0.00	$0.00	$0.00	$0.00	$117,576.00	$570.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$117,424.00	$0.00	$0.00	$0.00	$0.00	$0.00	$117,424.00	$135,574.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135,574.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$0.00	$0.00	$180.00	$0.00	$0.00	$0.00	$0.00	$0.00	$180.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$500,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500,000.00	$352,230.00	$0.00	$0.00	$0.00	$0.00	$0.00	$352,230.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$176,440.00	$0.00	$0.00	$0.00	$0.00	$0.00	$176,440.00	$64,392.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64,392.00

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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$125,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125,000.00	$151,727.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151,727.00

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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$264,560.00	$0.00	$0.00	$0.00	$0.00	$0.00	$264,560.00	$67,510.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67,510.00
$1,301,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,301,000.00**	**$772,478.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$772,478.00**

Project ID: 5301ESEP0000002 **Project Name:** M&E Cptl Cmplx DEQ AT 6/30/11 **Project Category:** Energy and Weatherization **Sub Class:** 420W1

Project Abstract: Mechanical and Energy Projects on the Capitol Complex, these funds will be allocated to numerous energy projects on the capitol complex

Statewide	AW908	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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 #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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$24,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,800.00	$19,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,300.00

Lewis & Clark	A&E #2010-30-02-02 CCEI 2 Justice Bldg Lighting	Active	Helena	59601	No District Selected	Morrison-Maierle, Inc.	DUNS #06-372-6665 1 Engineering Pl	21300	Homes/Buildings	1

Budget Determination: Actual | Estimated Start Date: Apr_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$21,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,300.00	$16,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,800.00

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	203700	Homes/Buildings	1

Budget Determination: Actual | Estimated Start Date: Jun_10 | Estimated Completion Date: Nov_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$203,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$203,700.00	$35,010.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,010.00

Lewis & Clark	Capital Complex-HB5	Active	Helena	59601	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate | Estimated Start Date: Sep_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

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	284577	Homes/Buildings	1

Budget Determination: Actual | Estimated Start Date: Dec_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$328,210.00	$0.00	$0.00	$0.00	$0.00	$0.00	$328,210.00	$221,320.00	$0.00	$0.00	$0.00	$0.00	$0.00	$221,320.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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 #29-30-02-02 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	$28,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,250.00

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	$28,236.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,236.00
$1,924,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,924,000.00**	**$531,566.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$531,566.00**

Project ID: 5301PCDSTIM0001 **Project Name:** PCD-Admin Open Cut-GF **Project Category:** Transportation/Infrastructure **Sub Class:** 435W1

Project Abstract: 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	$622,038.00	$0.00	$622,038.00	$0.00	$0.00	$0.00	$0.00	$38,405.00	$0.00	$38,405.00
$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**

Project ID: 5301PCD09STIM01 **Project Name:** PCD-Admin WPB - GF **Project Category:** Water and Environment **Sub Class:** 435W1

Project Abstract: 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	$207,174.00	$0.00	$207,174.00	$0.00	$0.00	$0.00	$0.00	$18,155.00	$0.00	$18,155.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$207,174.00**	**$0.00**	**$207,174.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,155.00**	**$0.00**	**$18,155.00**

Project ID: 5301ESEP0000012 **Project Name:** State Energy Program-SEP **Project Category:** Energy and Weatherization **Sub Class:** 420WS

Project Abstract: SEP - Recycling- Program Management

Statewide | *Recycling Program Management. 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*

$214,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$214,300.00	$73,693.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73,693.00

Statewide | *Renewable Energy Grant/Loan Program. Sub-Projects to be added when initiated.* | *Active* | *Various* | *0* | *No District Selected* | *NA* | *NA* | *0* | *NA* | *0*

Budget Determination: Estimate | *Estimated Start Date: Jan_10* | *Estimated Completion Date: Jun_11*

$2,500,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500,000.00	$585,675.00	$0.00	$0.00	$0.00	$0.00	$0.00	$585,675.00

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	$55,362.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55,362.00

Statewide | *The Waste Plastic Densification Project will develop a market for recycled plastic in Montana.* | *Active* | *Various* | *0* | *No District Selected* | *NA* | *NA* | *0* | *NA* | *0*

Budget Determination: Actual | *Estimated Start Date: Jul_10* | *Estimated Completion Date: Jun_11*

$25,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,000.00	$4,078.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,078.00

County Name	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	Augusta 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
Flathead	The Solid Waste District will install a stationary compactor with a 40 yard receiver box at the Columbia Falls container site which will increase capacity, build recycling infrastructure, and decrease	Active	Various	0	No District Selected	NA	NA	0	NA	0
Gallatin	The City of Bozeman's recycling program will establish a district-wide school recycling program and develop recycling outreach materials for Montana's elementary schools.	Active	Various	0	No District Selected	NA	NA	0	NA	0
Statewide	Home Resource will develop western Montana's building materials re-use infrastructure.	Active	Various	0	No District Selected	NA	NA	0	NA	0
Toole	The City of Shelby will purchase a recycling trailer to collect recyclable materials from town and the surrounding community.	Active	Various	0	No District Selected	NA	NA	0	NA	0
Powder River	Powder River County will install a baler at the recycling center; the baler will provide the means to collect and process increased recyclable materials.	Active	Various	0	No District Selected	NA	NA	0	NA	0
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,	Active	Various	0	No District Selected	NA	NA	0	NA	0
Lincoln	Lincoln County Environmental Health will purchase two recycling trailers that will be placed in the communities of Libby and Troy.	Active	Various	0	No District Selected	NA	NA	0	NA	0
Statewide	Earth First Aid will purchase three roll-off bins to provide rural communities an opportunity to recycle.	Active	Various	0	No District Selected	NA	NA	0	NA	0
Broadwater	Broadwater County Development Corporation will purchase a down-stroke baler that will be installed in Townsend and initially be used to bale cardboard.	Active	Various	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
				Budget Determination: Actual					Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11	
$14,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,000.00	$2,284.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.00
				Budget Determination: Actual					Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11	
$25,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,000.00	$4,078.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,078.00
				Budget Determination: Actual					Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11	
$14,117.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,117.00	$2,303.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,303.00
				Budget Determination: Actual					Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11	
$16,156.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,156.00	$2,635.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,635.00
				Budget Determination: Actual					Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11	
$18,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,900.00	$3,083.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,083.00
				Budget Determination: Actual					Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11	
$16,340.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,340.00	$2,665.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,665.00
				Budget Determination: Actual					Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11	
$22,380.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,380.00	$3,651.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,651.00
				Budget Determination: Actual					Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11	
$25,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,000.00	$4,078.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,078.00
				Budget Determination: Actual					Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11	
$21,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,000.00	$3,426.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,426.00
				Budget Determination: Actual					Estimated Start Date: Jul_10			Estimated Completion Date: Jun_11	
$12,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,500.00	$2,039.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,039.00

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
Granite	Granite County will purchase two balers that will be placed at the Philipsburg and Drummond container sites.	Active	Various	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Jul_10 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$24,590.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,590.00	$4,011.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,011.00

Broadwater	Broadwater County Solid Waste will purchase receptacles to collect and recycle cardboard generated in Townsend and the surrounding communities.	Active	Various	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Jul_10 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$12,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,500.00	$2,039.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,039.00

Statewide	Recycling Infrastructure. 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_10 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$4,014.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,014.00	$655.00	$0.00	$0.00	$0.00	$0.00	$0.00	$655.00

Statewide	Recycling bins will be purchased for the Human Resources Development Council District IV offices and the Unified Disposal Board offices for paper recycling.	Active	Various	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Jul_10 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$3,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,200.00	$522.00	$0.00	$0.00	$0.00	$0.00	$0.00	$522.00

Rosebud	Colstrip will purchase a baler which will increase the recycling rate in the city and surrounding communities.	Active	Various	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Jul_10 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$13,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,775.00	$2,247.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,247.00

Lake	Lake County will purchase three roll-off recycling bins that will be placed in Polson, Ronan, and St. Ignatius.	Active	Various	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Jul_10 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$24,867.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,867.00	$4,056.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,056.00

Gallatin	Montana State University - ASMSU Recycling will expand the capacity of the existing Recycling program to accommodate large public events hosted on campus, including sports events, trade shows,	Active	Various	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Jul_10 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$4,661.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,661.00	$760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$760.00

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

Budget Determination: Actual | Estimated Start Date: Jul_10 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$14,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,000.00	$2,284.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.00

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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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	$7,250.00

Statewide	Buildings - Government program management. Sub-Projects to be added when initiated.	Active	Various	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$572,376.00	$0.00	$0.00	$0.00	$0.00	$0.00	$572,376.00	$210,657.00	$0.00	$0.00	$0.00	$0.00	$0.00	$210,657.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Statewide	Renewable Energy Program Management. Sub-Projects to be added when initiated.	Active	Various	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$211,366.00	$0.00	$0.00	$0.00	$0.00	$0.00	$211,366.00	$97,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$97,029.00
$5,117,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,117,000.00**	**$1,080,560.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,080,560.00**

Project ID: 5301SRFWW000003 **Project Name:** Waste Water-SRF Admin **Project Category:** Water and Environment **Sub Class:** 420WW

Project Abstract: 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

Budget Determination: Actual | Estimated Start Date: Jul_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$689,862.00	$0.00	$0.00	$0.00	$0.00	$0.00	$689,862.00	$345,741.00	$0.00	$0.00	$0.00	$0.00	$0.00	$345,741.00
$689,862.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$689,862.00**	**$345,741.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$345,741.00**

Project ID: 5301E604b000001 **Project Name:** Water Quality Grant **Project Category:** Water and Environment **Sub Class:** 420W9

Project Abstract: 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.

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	Active	Various	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$18,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,000.00	$1,068.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,068.00

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.	Active	Various	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Park	Develop a drought management plan for Shields River (Upper Yellowstone) watershed that will build on existing water supply and irrigation efficiency studies, and will fill data gaps that limit the ability to	Active	Various	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,000.00	$176.00	$0.00	$0.00	$0.00	$0.00	$0.00	$176.00

Statewide	Administrative costs	Active	Various	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$7,059.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,059.00	$1,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,650.00

Flathead	Funding will be used to contract with the University of Montana – Flathead Lake Biological Station to resume monitoring Flathead Lake for the interim TMDL target parameters.	Active	Various	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$28,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,000.00	$16,713.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,713.00

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.	Active	Various	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,000.00	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,600.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Sanders	Inventory, prioritize, and strategically plan the replacement or improvement of all dilapidated and inefficient head gates and diversion structures in each of five main Clark Fork tributaries to increase	Active	Various	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Custer	Perform study to establish current conditions for aquatic biota (fish, macro-invertebrates, periphyton, amphibians/reptiles) and their habitat in drainages with current or anticipated CBNG development. and	Active	Various	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$50,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50,000.00	$43,382.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,382.00

Hill	Analyze Milk River watershed data and impairment causes to identify potential monitoring/assessment areas where more information or monitoring is needed and/or address some of the likely TMDL data	Active	Various	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$20,827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Cascade	Sponsor initial monitoring and planning efforts for developing a long term solution to environmental damage that has occurred in the Whitmore Ravine.	Finished	Various	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

Statewide	Administrative costs	Active	Various	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Aug_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$414.00	$0.00	$0.00	$0.00	$0.00	$0.00	$414.00	$157.00	$0.00	$0.00	$0.00	$0.00	$0.00	$157.00
$194,300.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$194,300.00**	**$74,746.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$74,746.00**

Project ID: 5301PCDZORT0001 **Project Name:** Zortman/Landusky Wind Turbin **Project Category:** Water and Environment **Sub Class:** 435D1

Project Abstract: To provide technical assistance and funding to construct the wind turbine and other water treatment facilities to protect the water quality at the mines and on the adjacent Fort Belknap Reservation and other private and public lands. The project will create jobs and save jobs in an under employed region of Montana.

Phillips	Swift Gulch ARRA Equip Purch	Active	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate | Estimated Start Date: Mar_10 | Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$260,000.00	$0.00	$0.00	$260,000.00	$0.00	$0.00	$0.00	$176,688.00	$0.00	$0.00	$176,688.00

Phillips	Swift Gulch ARRA WTP Upgrade	Active	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate | Estimated Start Date: Mar_10 | Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$396,800.00	$0.00	$0.00	$396,800.00	$0.00	$0.00	$0.00	$71,542.00	$0.00	$0.00	$71,542.00

Phillips	Landusky Biol Plant Upgr ARRRA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate | Estimated Start Date: Mar_10 | Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,138,200.00	$0.00	$0.00	$1,138,200.00	$0.00	$0.00	$0.00	$124,493.00	$0.00	$0.00	$124,493.00

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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$16,900.00	$0.00	$0.00	$16,900.00	$0.00	$0.00	$0.00	$778.00	$0.00	$0.00	$778.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$6,289.00	$0.00	$0.00	$6,289.00
$0.00	**$0.00**	**$0.00**	**$3,000,000.00**	**$0.00**	**$0.00**	**$3,000,000.00**	**$0.00**	**$0.00**	**$0.00**	**$439,790.00**	**$0.00**	**$0.00**	**$439,790.00**
$39,191,590.00	**$0.00**	**$0.00**	**$7,423,593.00**	**$829,212.00**	**$0.00**	**$47,444,395.00**	**$6,609,039.00**	**$0.00**	**$0.00**	**$1,144,690.00**	**$56,560.00**	**$0.00**	**$7,810,289.00**

Dept of Military Affairs

Report Period Jun_10

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	Active	Missoula	59801	No District Selected	Lynch Insulation, Inc	Missoula, MT	6850	NA	0

Budget Determination: Actual — Estimated Start Date: Oct_09 — Estimated Completion Date: Jun_11

$0.00	$0.00	$0.00	$6,850.00	$0.00	$0.00	$6,850.00	$0.00	$0.00	$0.00	$1,270.00	$0.00	$0.00	$1,270.00
$0.00	**$0.00**	**$0.00**	**$6,850.00**	**$0.00**	**$0.00**	**$6,850.00**	**$0.00**	**$0.00**	**$0.00**	**$1,270.00**	**$0.00**	**$0.00**	**$1,270.00**

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 updgrade for Bldg 412 at Fort Harrison as part of our statewide energy conservation program.

Lewis & Clark	NA	Active	Helena	59636	No District Selected	Beason Enterprises	Helena, MT	47881	NA	0

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
$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**

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	Active	Great Falls	59401	No District Selected	Big Horn Developers	Great Falls, MT	21296	NA	0

Budget Determination: Actual — Estimated Start Date: Mar_10 — Estimated Completion Date: Jun_11

$0.00	$0.00	$0.00	$21,296.00	$0.00	$0.00	$21,296.00	$0.00	$0.00	$0.00	$16,421.00	$0.00	$0.00	$16,421.00
$0.00	**$0.00**	**$0.00**	**$21,296.00**	**$0.00**	**$0.00**	**$21,296.00**	**$0.00**	**$0.00**	**$0.00**	**$16,421.00**	**$0.00**	**$0.00**	**$16,421.00**

Project ID: 670130R10172 **Project Name:** Barracks Envelope-FtHarr **Project Category:** Energy and Weatherization **Sub Class:** 825D2

Project Abstract: This project provides an upgrade the Barracks envleope at Fort Harrison as part of our statewide energy conservation program.

Lewis & Clark	NA	Active	Helena	59636	No District Selected	Golden Eagle Construction	Helena, MT	581341	NA	0

Budget Determination: Actual — Estimated Start Date: Oct_09 — Estimated Completion Date: Jun_11

$0.00	$0.00	$0.00	$326,573.00	$0.00	$0.00	$326,573.00	$0.00	$0.00	$0.00	$310,577.00	$0.00	$0.00	$310,577.00
$0.00	**$0.00**	**$0.00**	**$326,573.00**	**$0.00**	**$0.00**	**$326,573.00**	**$0.00**	**$0.00**	**$0.00**	**$310,577.00**	**$0.00**	**$0.00**	**$310,577.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 670130R10170F **Project Name:** Cold Stor Light FMS-Belgrade **Project Category:** Energy and Weatherization **Sub Class:** 825D2

Project Abstract: 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
$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**

Project ID: 670130R10170B **Project Name:** Cold Storage Light 1020-FtHarr **Project Category:** Energy and Weatherization **Sub Class:** 825D2

Project Abstract: 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
$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**

Project ID: 670130R10170E **Project Name:** Cold Storage Light 350-FtMiss **Project Category:** Energy and Weatherization **Sub Class:** 825D2

Project Abstract: 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
$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**

Project ID: 670130R10170A **Project Name:** Cold Storage Light 999-FtHarr **Project Category:** Energy and Weatherization **Sub Class:** 825D2

Project Abstract: 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
$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**

Project ID: 670130R10170C **Project Name:** Cold Storage Light CSMS-FtHarr **Project Category:** Energy and Weatherization **Sub Class:** 825D2

Project Abstract: This project will upgrade the cold storage lighting at the CSMS at Fort Harrison as part of our statewide energy conservation program.

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
$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**

Project ID: 670130R10170D **Project Name:** Cold Storage Light UTES-FtHarr **Project Category:** Energy and Weatherization **Sub Class:** 825D2

Project Abstract: This project will upgrade the cold storage lighting 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,455.00	$0.00	$0.00	$1,455.00	$0.00	$0.00	$0.00	$1,455.00	$0.00	$0.00	$1,455.00
$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**

Project ID: 670100000000 **Project Name:** ENERGY CONSERVATION **Project Category:** Energy and Weatherization **Sub Class:** 825D1

Project Abstract: These projects will upgrade existint facilites 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
Lewis & Clark	NA	Not Scheduled	Helena	59636	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate — Estimated Start Date: Dec_09 — Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$47,156.00	$0.00	$0.00	$47,156.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$47,156.00**	**$0.00**	**$0.00**	**$47,156.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 670130R10151 **Project Name:** Female Latrines-Culbertson **Project Category:** Transportation/Infrastructure **Sub Class:** 825W1

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Roosevelt	NA	Active	Culbertson	59218	No District Selected	MBA Construction	Blackfoot, ID	166178	NA	0

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$170,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$170,200.00	$161,728.00	$0.00	$0.00	$0.00	$0.00	$0.00	$161,728.00
$170,200.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$170,200.00**	**$161,728.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$161,728.00**

Project ID: 670130R10150 **Project Name:** Female Latrines-Malta **Project Category:** Transportation/Infrastructure **Sub Class:** 825W2

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Phillips	NA	Active	Malta	59538	No District Selected	Brabeck Construction	Glasgow, MT	265870	NA	0

Budget Determination: Actual — Estimated Start Date: Aug_09 — Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$281,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$281,600.00	$262,431.00	$0.00	$0.00	$0.00	$0.00	$0.00	$262,431.00
$281,600.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$281,600.00**	**$262,431.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$262,431.00**

Project ID: 670130R10169 **Project Name:** FMS Heat Sys Upgr- FtHarr **Project Category:** Energy and Weatherization **Sub Class:** 825D2

Project Abstract: This project provides a heating system upgrade for the FMS 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$199,236.00	$0.00	$0.00	$199,236.00	$0.00	$0.00	$0.00	$136,904.00	$0.00	$0.00	$136,904.00
$0.00	**$0.00**	**$0.00**	**$199,236.00**	**$0.00**	**$0.00**	**$199,236.00**	**$0.00**	**$0.00**	**$0.00**	**$136,904.00**	**$0.00**	**$0.00**	**$136,904.00**

Project ID: 670130R10178 **Project Name:** FMS Light Retrofit-FtHarr **Project Category:** Energy and Weatherization **Sub Class:** 825D2

Project Abstract: This project will provide a lighting retrofit for the FMS 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 670130R10204 **Project Name:** FtHarr-IED Training **Project Category:** Public Safety **Sub Class:** 830W8

Project Abstract: 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* *Active* *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	$699,612.00	$0.00	$699,612.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$699,612.00**	**$0.00**	**$699,612.00**

Project ID: 670130R10078 **Project Name:** FtHarr-Military Museum **Project Category:** Transportation/Infrastructure **Sub Class:** 830W7

Project Abstract: 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* *Active* *Helena* *59636* *No District Selected* *Golden Eagle Construction* *Helena, MT* *234727* *NA* *0*

Budget Determination: Actual *Estimated Start Date: Aug_09* *Estimated Completion Date: Jun_11*

$0.00	$0.00	$0.00	$0.00	$250,000.00	$0.00	$250,000.00	$0.00	$0.00	$0.00	$0.00	$247,193.00	$0.00	$247,193.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$250,000.00**	**$0.00**	**$250,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$247,193.00**	**$0.00**	**$247,193.00**

Project ID: 670130R10105 **Project Name:** Helicopter Dip Site-FtHarr **Project Category:** Public Safety **Sub Class:** 825W3

Project Abstract: 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: Jun_11*

$279,268.00	$0.00	$0.00	$0.00	$0.00	$0.00	$279,268.00	$213,709.00	$0.00	$0.00	$0.00	$0.00	$0.00	$213,709.00
$279,268.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$279,268.00**	**$213,709.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$213,709.00**

Project ID: 670130R10171A **Project Name:** LED Wall Pk CSMS-FtHarr **Project Category:** Energy and Weatherization **Sub Class:** 825D2

Project Abstract: 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* *25529* *NA* *0*

Budget Determination: Actual *Estimated Start Date: Oct_09* *Estimated Completion Date: Mar_10*

$0.00	$0.00	$0.00	$25,529.00	$0.00	$0.00	$25,529.00	$0.00	$0.00	$0.00	$25,529.00	$0.00	$0.00	$25,529.00
$0.00	**$0.00**	**$0.00**	**$25,529.00**	**$0.00**	**$0.00**	**$25,529.00**	**$0.00**	**$0.00**	**$0.00**	**$25,529.00**	**$0.00**	**$0.00**	**$25,529.00**

Project ID: 670130R10171B **Project Name:** LED Wall Pk TSSF-FtHarr **Project Category:** Energy and Weatherization **Sub Class:** 825D2

Project Abstract: 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
$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**

Project ID: 670130R10171C **Project Name:** LED Wall Pk UTES-FtHarr **Project Category:** Energy and Weatherization **Sub Class:** 825D2

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$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**

Project ID: 670130R10174 **Project Name:** Lighting Controls-Billings **Project Category:** Energy and Weatherization **Sub Class:** 825D1

Project Abstract: This project will upgrade the Billings AFRC Lighting Controls 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
Yellowstone	NA	Active	Billings	59601	No District Selected	NorPac Sheet Mettal	Billings, MT	26035	NA	0

Budget Determination: Actual — Estimated Start Date: Apr_10 — Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$45,000.00	$0.00	$0.00	$45,000.00	$0.00	$0.00	$0.00	$1,403.00	$0.00	$0.00	$1,403.00
$0.00	**$0.00**	**$0.00**	**$45,000.00**	**$0.00**	**$0.00**	**$45,000.00**	**$0.00**	**$0.00**	**$0.00**	**$1,403.00**	**$0.00**	**$0.00**	**$1,403.00**

Project ID: 670130R10173 **Project Name:** Mech Sys Improv-Billings **Project Category:** Energy and Weatherization **Sub Class:** 825D1

Project Abstract: This project will upgrade the provide for mechanical system improvements at the Billings AFRC 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
Yellowstone	NA	Active	Billings	59601	No District Selected	NorPac Sheet Mettal	Billings, MT	99021	NA	0

Budget Determination: Actual — Estimated Start Date: Mar_10 — Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$188,000.00	$0.00	$0.00	$188,000.00	$0.00	$0.00	$0.00	$79,600.00	$0.00	$0.00	$79,600.00
$0.00	**$0.00**	**$0.00**	**$188,000.00**	**$0.00**	**$0.00**	**$188,000.00**	**$0.00**	**$0.00**	**$0.00**	**$79,600.00**	**$0.00**	**$0.00**	**$79,600.00**

Project ID: 670130R10175 **Project Name:** MIRF DDC-Billings **Project Category:** Energy and Weatherization **Sub Class:** 825D2

Project Abstract: This project will upgrade the DDC in the Billings MIRF 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$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**

Project ID: 670130R10177 **Project Name:** MIRF DDC-Glasgow **Project Category:** Energy and Weatherization **Sub Class:** 825D1

Project Abstract: This project will upgrade the DDC in the Glasgow MIRF 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$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**

Project ID: 670130R10176 **Project Name:** MIRF DDC-Missoula **Project Category:** Energy and Weatherization **Sub Class:** 825D2

Project Abstract: This project will upgrade the DDC in the Missoula MIRF 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 670130R10168 **Project Name:** RTI Hot Wtr Sys-FtHarr **Project Category:** Energy and Weatherization **Sub Class:** 825D2

Project Abstract: 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
$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**

Project ID: 670130R10116 **Project Name:** Vault Mod-SW-Anaconda **Project Category:** Public Safety **Sub Class:** 825W4

Project Abstract: 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*

$75,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75,000.00	$36,802.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,802.00
$75,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$75,000.00**	**$36,802.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$36,802.00**

Project ID: 670130R10166 **Project Name:** Vault Mod-SW-Butte **Project Category:** Public Safety **Sub Class:** 825W4

Project Abstract: 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*

$93,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$93,000.00	$39,394.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39,394.00
$93,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$93,000.00**	**$39,394.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$39,394.00**

Project ID: 670130R10109 **Project Name:** Vault Mod-SW-Hamilton **Project Category:** Public Safety **Sub Class:** 825W4

Project Abstract: 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*

$75,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75,000.00	$27,458.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,458.00
$75,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$75,000.00**	**$27,458.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27,458.00**

Project ID: 670130R10165 **Project Name:** Vault Mod-SW-Helena(womack) **Project Category:** Public Safety **Sub Class:** 825W4

Project Abstract: 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*

$165,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$165,000.00	$79,526.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79,526.00
$165,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$165,000.00**	**$79,526.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$79,526.00**

Project ID: 670130R10167 **Project Name:** Vault Mod-SW-Lewistown **Project Category:** Public Safety **Sub Class:** 825W4

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$92,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$92,000.00	$41,496.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,496.00
$92,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$92,000.00**	**$41,496.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$41,496.00**

Project ID: 670130R10149 **Project Name:** Water Recylcler-Billings **Project Category:** Energy and Weatherization **Sub Class:** 830W5

Project Abstract: This project will upgrade the Billings AFRC Water Recycler as part of our statewide energy conservation program.

Yellowstone	NA	Active	Billings	59601	No District Selected	NorPac Sheet Mettal	Billings, MT	18500	NA	0

Budget Determination: Actual Estimated Start Date: Apr_10 Estimated Completion Date: Jun_11

$0.00	$0.00	$0.00	$18,500.00	$0.00	$0.00	$18,500.00	$2,606.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,606.00
$0.00	**$0.00**	**$0.00**	**$18,500.00**	**$0.00**	**$0.00**	**$18,500.00**	**$2,606.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,606.00**
$1,231,068.00	**$0.00**	**$0.00**	**$1,043,500.00**	**$1,000,000.00**	**$0.00**	**$3,274,568.00**	**$865,150.00**	**$0.00**	**$0.00**	**$737,064.00**	**$946,805.00**	**$0.00**	**$2,549,019.00**

Dept of Natural Resource and Conserv **Report Period Jun_10**

Project ID: 5706DW0120 **Project Name:** Belgrade **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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 mains	Replacement of old, leaking distribution	Active	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	$0.00	$0.00	$0.00	$131,179.00	$0.00	$0.00	$131,179.00
$416,300.00	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$131,179.00**	**$0.00**	**$0.00**	**$131,179.00**

Project ID: 5706000014 **Project Name:** Big Hole Spring Creek **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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	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	$97,485.00	$97,485.00	$0.00	$0.00	$0.00	$0.00	$0.00	$97,485.00	$97,485.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$97,485.00**	**$97,485.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$97,485.00**	**$97,485.00**

Project ID: 5706DW0121 **Project Name:** Billings **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.	Active	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	$0.00	$0.00	$0.00	$333,700.00	$0.00	$0.00	$333,700.00
$416,300.00	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$333,700.00**

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

Project ID: 5706000016 **Project Name:** Bitter Root ID Siphon **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Ravalli	*NA*	*Active*	*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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$100,000.00	$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**	**$100,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100,000.00**	**$100,000.00**

Project ID: 5706DW0122 **Project Name:** Black Eagle Water District **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.

County Name	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	*Black Eagle - Replacement of old, leaking distribution mains.*	*Scheduled*	*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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$124,900.00	$0.00	$0.00	$100,100.00	$0.00	$0.00	$225,000.00	$0.00	$0.00	$0.00	$15,439.00	$0.00	$0.00	$15,439.00
$124,900.00	**$0.00**	**$0.00**	**$100,100.00**	**$0.00**	**$0.00**	**$225,000.00**	**$0.00**	**$0.00**	**$0.00**	**$15,439.00**	**$0.00**	**$0.00**	**$15,439.00**

Project ID: 5706000057 **Project Name:** Blackfeet Water Compact **Project Category:** Water and Environment **Sub Class:** 550W1

Project Abstract: Blackfeet Water Compact Implementation

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$4,000,000.00	$0.00	$4,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$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**

Project ID: 5706000018 **Project Name:** Buffalo Rapids Laterals **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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-feet/year of water and will replace the constant head orifice meters with McCrometer water meters on all new pipelines.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$100,000.00	$100,000.00	$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**	**$100,000.00**	**$100,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$35,000.00**	**$35,000.00**

Project ID: 5706DW0123 **Project Name:** Butte **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Butte Silver Bow	*Butte-Replacement of transmission and distribution mains.*	*Scheduled*	*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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$416,300.00	$0.00	$0.00	$333,700.00	$0.00	$0.00	$750,000.00	$0.00	$0.00	$0.00	$299,230.00	$0.00	$0.00	$299,230.00
$416,300.00	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$299,230.00**	**$0.00**	**$0.00**	**$299,230.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 5706WW0190 **Project Name:** CARRD ARRA Admin **Project Category:** Water and Environment **Sub Class:** 540WA

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.

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	$51,320.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51,320.00
$102,926.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$102,926.00**	**$51,320.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$51,320.00**

Project ID: 5706000013 **Project Name:** Cascade Cty. Shops Remediation **Project Category:** Water and Environment **Sub Class:** 540W7

Project Abstract: 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: Jun_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	$37,796.00	$37,796.00
$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**	**$37,796.00**	**$37,796.00**

Project ID: 5706DW0124 **Project Name:** Chester **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.* | *Active* | *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	$0.00	$0.00	$0.00	$199,400.00	$0.00	$0.00	$199,400.00
$248,600.00	**$0.00**	**$0.00**	**$199,400.00**	**$0.00**	**$0.00**	**$448,000.00**	**$0.00**	**$0.00**	**$0.00**	**$199,400.00**	**$0.00**	**$0.00**	**$199,400.00**

Project ID: 5706WW0070 **Project Name:** City of Billings SRFWW **Project Category:** Water and Environment **Sub Class:** 540WC

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, green infrastructure, estuary projects and program administration.

Yellowstone | *Billings WW-Collection Lines- replacement of major serwer system* | *Active* | *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	$0.00	$0.00	$0.00	$359,300.00	$0.00	$0.00	$359,300.00
$390,700.00	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$359,300.00**

Project ID: 5706WW0071 **Project Name:** City of Bozeman SRFWW **Project Category:** Water and Environment **Sub Class:** 540WC

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, green infrastructure, estuary projects and program administration.

Gallatin | *Bozeman WW-Collection Lines-Advanced treatment for Bozeman Administration Building waste water treatment plant.* | *Scheduled* | *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	$0.00	$0.00	$0.00	$62,333.00	$0.00	$0.00	$62,333.00
$390,700.00	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$62,333.00**	**$0.00**	**$0.00**	**$62,333.00**

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

Project ID: 5706WW0072 **Project Name:** City of Butte SRFWW **Project Category:** Water and Environment **Sub Class:** 540WC

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, green infrastructure, estuary projects and program administration.

Butte Silver Bow	*Butte Headworks-secondary treatment for waste water treatment plant headworks & UV*	*Active*	*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	$0.00	$0.00	$0.00	$359,300.00	$0.00	$0.00	$359,300.00
$390,700.00	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$359,300.00**

Project ID: 5706WW0073 **Project Name:** City of Columbia Falls SRFWW **Project Category:** Water and Environment **Sub Class:** 540WC

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, green infrastructure, estuary projects and program administration.

Flathead	*Columbia Falls WW Wastewater Treatment Plant*	*Active*	*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	$0.00	$0.00	$0.00	$359,300.00	$0.00	$0.00	$359,300.00
$390,700.00	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$359,300.00**

Project ID: 5706WW0074 **Project Name:** City of Conrad SRFWW **Project Category:** Water and Environment **Sub Class:** 540WC

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, green infrastructure, estuary projects and program administration.

Pondera	*City of Conrad WW Wastewater Treatment Plant*	*Active*	*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	$0.00	$0.00	$0.00	$359,300.00	$0.00	$0.00	$359,300.00
$390,700.00	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$359,300.00**

Project ID: 5706WW0075 **Project Name:** City of Deer Lodge SRFWW **Project Category:** Water and Environment **Sub Class:** 540WC

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, green infrastructure, estuary projects and program administration.

Powell	*City of Deer Lodge Collection Lines-sliplining - infiltration / inflow correction.*	*Active*	*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
$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**

Project ID: 5706WW0078 **Project Name:** City of Glendive **Project Category:** Water and Environment **Sub Class:** 540WC

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, green infrastructure, estuary projects and program administration.

Dawson	*City of Glendive Storm Sewer-Stormwater non-point source urban runoff*	*Active*	*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	$0.00	$0.00	$0.00	$29,200.00	$0.00	$0.00	$29,200.00
$31,800.00	**$0.00**	**$0.00**	**$29,200.00**	**$0.00**	**$0.00**	**$61,000.00**	**$0.00**	**$0.00**	**$0.00**	**$29,200.00**	**$0.00**	**$0.00**	**$29,200.00**

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

Project ID: 5706WW0079 **Project Name:** City of Great Falls **Project Category:** Water and Environment **Sub Class:** 540WC

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, green infrastructure, estuary projects and program administration.

Cascade	*City of Great Falls-Clarifier Recoating-secondary treatment*	*Active*	*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	$0.00	$0.00	$0.00	$19,293.00	$0.00	$0.00	$19,293.00	
$390,700.00	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$19,293.00**	**$0.00**	**$0.00**	**$19,293.00**	

Project ID: 5706WW0080 **Project Name:** City of Hamilton **Project Category:** Water and Environment **Sub Class:** 540WC

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, green infrastructure, estuary projects and program administration.

Ravalli	*City of Hamilton-(phase 1) waste water treatment plant.*	*Active*	*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	$0.00	$0.00	$0.00	$359,300.00	$0.00	$0.00	$359,300.00	
$390,700.00	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$359,300.00**	

Project ID: 5706WW0081 **Project Name:** City of Hardin **Project Category:** Water and Environment **Sub Class:** 540WC

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, green infrastructure, estuary projects and program administration.

Big Horn	*City of Hardin-Collection Lines-major sewer syatem rehabilitation.*	*Scheduled*	*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	$0.00	$0.00	$0.00	$359,300.00	$0.00	$0.00	$359,300.00	
$390,700.00	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$359,300.00**	

Project ID: 5706WW0082 **Project Name:** City of Helena **Project Category:** Water and Environment **Sub Class:** 540WC

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, green infrastructure, estuary projects and program administration.

Lewis & Clark	*City of Helena-Collection Lines-major sewer system rehabilitation.*	*Active*	*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	$0.00	$0.00	$0.00	$37,501.00	$0.00	$0.00	$37,501.00	
$390,700.00	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$37,501.00**	**$0.00**	**$0.00**	**$37,501.00**	

Project ID: 5706WW0083 **Project Name:** City of Laurel **Project Category:** Water and Environment **Sub Class:** 540WC

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, 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	$0.00	$0.00	$0.00	$243,942.00	$0.00	$0.00	$243,942.00	
$390,700.00	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$243,942.00**	**$0.00**	**$0.00**	**$243,942.00**	

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

Project ID: 5706000019 **Project Name:** Clinton ID Canal Rehab **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Missoula	*NA*	*Active*	*NA*	*0*	*No District Selected*	*WWWC*	*Helena, MT*	*20000*	*NA*	*0*

Budget Determination: Estimate *Estimated Start Date: Aug_09* *Estimated Completion Date: Jun_10*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$99,610.00	$99,610.00	$0.00	$0.00	$0.00	$0.00	$0.00	$93,879.00	$93,879.00
$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**	**$93,879.00**	**$93,879.00**

Project ID: 5706DW0125 **Project Name:** Columbus **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$416,300.00	$0.00	$0.00	$333,700.00	$0.00	$0.00	$750,000.00	$0.00	$0.00	$0.00	$185,410.00	$0.00	$0.00	$185,410.00
$416,300.00	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$185,410.00**	**$0.00**	**$0.00**	**$185,410.00**

Project ID: 5706DW0180 **Project Name:** CSD ARRA Admin **Project Category:** Water and Environment **Sub Class:** 530WD

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$150,852.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150,852.00	$73,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73,500.00
$150,852.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$150,852.00**	**$73,500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$73,500.00**

Project ID: 5706000020 **Project Name:** CSKT Upper Jocko S Lining **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$100,000.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$95,000.00	$95,000.00
$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**	**$95,000.00**	**$95,000.00**

Project ID: 5706DW0126 **Project Name:** Cut Bank **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Glacier	*Cut Bank -Replacement of old, leaking distribution mains.*	*Active*	*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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$416,300.00	$0.00	$0.00	$333,700.00	$0.00	$0.00	$750,000.00	$0.00	$0.00	$0.00	$25,219.00	$0.00	$0.00	$25,219.00
$416,300.00	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$25,219.00**	**$0.00**	**$0.00**	**$25,219.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 5706000021 **Project Name:** Cut Bank Water System **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$100,000.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,486.00	$31,486.00
$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**	**$31,486.00**	**$31,486.00**

Project ID: 5706000022 **Project Name:** Daly Ditches Diversion Dam **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Ravalli	*NA*	*Active*	*NA*	*0*	*No District Selected*	*Patterson*	*Clinton, MT*	*100000*	*NA*	*0*

Budget Determination: Estimate *Estimated Start Date: Jan_10* *Estimated Completion Date: May_10*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$100,000.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99,034.00	$99,034.00
$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**	**$99,034.00**	**$99,034.00**

Project ID: 5706000025 **Project Name:** Deadman's Basin Outlet **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$100,000.00	$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**	**$100,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100,000.00**	**$100,000.00**

Project ID: 57060RW0202 **Project Name:** Dry Prairie Rural Water Auth. **Project Category:** Water and Environment **Sub Class:** 540WR

Project Abstract: Dry Prairie Rural Water Authority: Inspection, design, and construction of water system improvements.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Statewide	*NA*	*Active*	*Big Muddy*	*0*	*No District Selected*	*Carstenson Contracting*	*Pipestone, MN*	*1892000*	*Recipients/Clients*	*120*

Budget Determination: Estimate *Estimated Start Date: Jan_10* *Estimated Completion Date: Sep_11*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,892,000.00	$1,892,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,223,635.00	$1,223,635.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,892,000.00**	**$1,892,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,223,635.00**	**$1,223,635.00**

Project ID: 5706000028 **Project Name:** Dutton WW System **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Teton	*NA*	*Active*	*Dutton*	*0*	*No District Selected*	*Nelcom*	*Kalispell*	*100000*	*Recipients/Clients*	*357*

Budget Determination: Estimate *Estimated Start Date: Aug_09* *Estimated Completion Date: Sep_11*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$100,000.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90,000.00	$90,000.00
$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**	**$90,000.00**	**$90,000.00**

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

Project ID: 5706000029 **Project Name:** E. Bench ID Canal Lining **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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*		*Active*	*NA*	*0*	*No District Selected*	*HKM*	*Billings, MT*	*20000*	*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	$91,131.00	$91,131.00
$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**	**$91,131.00**	**$91,131.00**

Project ID: 5706WW0099 **Project Name:** East Helena **Project Category:** Water and Environment **Sub Class:** 540WC

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.

Lewis & Clark	*East Helena Collection Line Replacement*	*Scheduled*	*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	$0.00	$0.00	$0.00	$147,595.00	$0.00	$0.00	$147,595.00
$167,050.00	**$0.00**	**$0.00**	**$157,300.00**	**$0.00**	**$0.00**	**$324,350.00**	**$0.00**	**$0.00**	**$0.00**	**$147,595.00**	**$0.00**	**$0.00**	**$147,595.00**

Project ID: 5706DW0127 **Project Name:** Elk Meadow Co Water District **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.*	*Scheduled*	*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	$0.00	$0.00	$0.00	$200,234.00	$0.00	$0.00	$200,234.00
$416,300.00	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$200,234.00**	**$0.00**	**$0.00**	**$200,234.00**

Project ID: 5706DW0152 **Project Name:** Essex **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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	$0.00	$0.00	$0.00	$8,579.00	$0.00	$0.00	$8,579.00
$198,300.00	**$0.00**	**$0.00**	**$158,946.00**	**$0.00**	**$0.00**	**$357,246.00**	**$0.00**	**$0.00**	**$0.00**	**$8,579.00**	**$0.00**	**$0.00**	**$8,579.00**

Project ID: 5706000030 **Project Name:** FJBC Jocko K Canal Lining **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 5706FD0162 **Project Name:** FOREST PEST MGT **Project Category:** Water and Environment **Sub Class:** 555D1

Project Abstract: 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* *0* *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	$54,081.00	$0.00	$0.00	$0.00	$0.00	$0.00	$54,081.00

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*

$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
$21,000.00	**$0.00**	**$0.00**	**$275,000.00**	**$0.00**	**$0.00**	**$296,000.00**	**$75,081.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$75,081.00**

Project ID: 5706000058 **Project Name:** Fort Belknap Water Compact **Project Category:** Water and Environment **Sub Class:** 550W2

Project Abstract: 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
$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**

Project ID: 5706DW0128 **Project Name:** Fort Benton **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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* *Scheduled* *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	$0.00	$0.00	$0.00	$14,952.00	$0.00	$0.00	$14,952.00
$350,200.00	**$0.00**	**$0.00**	**$280,800.00**	**$0.00**	**$0.00**	**$631,000.00**	**$0.00**	**$0.00**	**$0.00**	**$14,952.00**	**$0.00**	**$0.00**	**$14,952.00**

Project ID: 5706000031 **Project Name:** Ft. Shaw ID Water Improvement **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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.

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	$57,552.00	$57,552.00
$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**	**$57,552.00**	**$57,552.00**

Project ID: 5706FD0007 **Project Name:** FUEL & ECOSYSTEM RESTOR. **Project Category:** Water and Environment **Sub Class:** 555W8

Project Abstract: WFM-0156-15HFE - LAKE COUNTY FUELS REDUCTION & ECOSYSTEM RESTORATION. Forest restoration, stewardship, and wildfire fuels hazard reduction treatments to forested state and non-industrial private lands (NIPF) within the WUI or adjacent areas.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$987,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$987,000.00	$303,062.00	$0.00	$0.00	$0.00	$0.00	$0.00	$303,062.00

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	$360,131.00	$0.00	$0.00	$0.00	$0.00	$0.00	$360,131.00
$1,795,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,795,000.00**	**$663,193.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$663,193.00**

Project ID: 5706DW0129 **Project Name:** Glendive **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.	Active	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	$0.00	$0.00	$0.00	$158,900.00	$0.00	$0.00	$158,900.00
$198,100.00	**$0.00**	**$0.00**	**$158,900.00**	**$0.00**	**$0.00**	**$357,000.00**	**$0.00**	**$0.00**	**$0.00**	**$158,900.00**	**$0.00**	**$0.00**	**$158,900.00**

Project ID: 5706000032 **Project Name:** Granite Co SW Improvements **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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	Active	NA	0	No District Selected	Not yet contracted	NA	0	NA	2821

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	$0.00	$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**	**$0.00**

Project ID: 5706DW0130 **Project Name:** Great Falls **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.	Active	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	$0.00	$0.00	$0.00	$333,700.00	$0.00	$0.00	$333,700.00
$416,300.00	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$333,700.00**

Project ID: 5706000033 **Project Name:** Hardin WW System **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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: 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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 5706DW0131 **Project Name:** Havre **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Hill	*Havre -Replacement of old, leaking distribution mains.*	*Scheduled*	*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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$194,300.00	$0.00	$0.00	$155,700.00	$0.00	$0.00	$350,000.00	$0.00	$0.00	$0.00	$155,700.00	$0.00	$0.00	$155,700.00
$194,300.00	**$0.00**	**$0.00**	**$155,700.00**	**$0.00**	**$0.00**	**$350,000.00**	**$0.00**	**$0.00**	**$0.00**	**$155,700.00**	**$0.00**	**$0.00**	**$155,700.00**

Project ID: 5706FD0006 **Project Name:** HAZARDOUS FUEL REDUCT **Project Category:** Water and Environment **Sub Class:** 555W7

Project Abstract: 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).

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$506,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506,000.00	$261,985.00	$0.00	$0.00	$0.00	$0.00	$0.00	$261,985.00
$506,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$506,000.00**	**$261,985.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$261,985.00**

Project ID: 5706DW0132 **Project Name:** Helena **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.

County Name	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	*Helena Replacement of old, leaking distribution mains.*	*Active*	*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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$416,300.00	$0.00	$0.00	$333,700.00	$0.00	$0.00	$750,000.00	$0.00	$0.00	$0.00	$333,700.00	$0.00	$0.00	$333,700.00
$416,300.00	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$333,700.00**

Project ID: 5706000034 **Project Name:** Helena Valley ID Canal Lin. **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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.

County Name	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	*NA*	*Active*	*NA*	*0*	*No District Selected*	*WWC*	*Helena, MT*	*100000*	*NA*	*0*

Budget Determination: Estimate *Estimated Start Date: Oct_09* *Estimated Completion Date: Jun_10*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$100,000.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$93,743.00	$93,743.00
$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**	**$93,743.00**	**$93,743.00**

Project ID: 5706000017 **Project Name:** Hyalite Creek Protection **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$100,000.00	$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**	**$100,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100,000.00**	**$100,000.00**

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

Project ID: 5706DW0133 **Project Name:** Jette Meadows Water District **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.*	*Scheduled*	*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	$0.00	$0.00	$0.00	$333,700.00	$0.00	$0.00	$333,700.00
$416,300.00	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$333,700.00**

Project ID: 5706000035 **Project Name:** Jette Meadows Water Sys. **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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*	*Active*	*NA*	*0*	*No District Selected*	*LHC Inc.*	*Kalispell*	*100000*	*Homes/Buildings*				*120*

Budget Determination: Estimate *Estimated Start Date: Feb_10* *Estimated Completion Date: Oct_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	$87,953.00	$87,953.00
$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**	**$87,953.00**	**$87,953.00**

Project ID: 5706000036 **Project Name:** Judith Gap Wtr and WW System **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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*	*NCI Engineering*	*Great Falls, MT*	*50000*	*Recipients/Clients*				*143*

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	$49,973.00	$49,973.00
$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**	**$49,973.00**	**$49,973.00**

Project ID: 5706DW0134 **Project Name:** Kevin **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.*	*Scheduled*	*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	$0.00	$0.00	$0.00	$23,617.00	$0.00	$0.00	$23,617.00
$377,400.00	**$0.00**	**$0.00**	**$302,600.00**	**$0.00**	**$0.00**	**$680,000.00**	**$0.00**	**$0.00**	**$0.00**	**$23,617.00**	**$0.00**	**$0.00**	**$23,617.00**

Project ID: 5706000037 **Project Name:** Kevin Water System **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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	$54,265.00	$54,265.00
$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**	**$54,265.00**	**$54,265.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 5706000038 **Project Name:** Lake County LiDAR Map **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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* | *Active* | *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	$76,101.00	$76,101.00
$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**	**$76,101.00**	**$76,101.00**

Project ID: 5706DW0135 **Project Name:** Lewis & Clark County **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.* | *Scheduled* | *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
$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**

Project ID: 5706000043 **Project Name:** Lewis & Clark Subdiv. Wtr Sys **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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_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	$37,882.00	$37,882.00
$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**	**$37,882.00**	**$37,882.00**

Project ID: 5706WW0084 **Project Name:** Lewistown **Project Category:** Water and Environment **Sub Class:** 540WC

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, green infrastructure, estuary projects and program administration.

Fergus | *Lewistown collection & sludge beds - infiltration / inflow correction.* | *Scheduled* | *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	$0.00	$0.00	$0.00	$15,169.00	$0.00	$0.00	$15,169.00
$197,900.00	**$0.00**	**$0.00**	**$182,000.00**	**$0.00**	**$0.00**	**$379,900.00**	**$0.00**	**$0.00**	**$0.00**	**$15,169.00**	**$0.00**	**$0.00**	**$15,169.00**

Project ID: 5706000039 **Project Name:** Lewistown WW System **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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* | *Scheduled* | *Lewistown* | *0* | *No District Selected* | *Not yet contracted* | *NA* | *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	$0.00	$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**	**$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

Project ID: 5706WW0101 **Project Name:** Livingston **Project Category:** Water and Environment **Sub Class:** 540WC

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.

Park | *Livingston Digestor 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	$0.00	$0.00	$0.00	$18,545.00	$0.00	$0.00	$18,545.00
$390,700.00	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$18,545.00**	**$0.00**	**$0.00**	**$18,545.00**

Project ID: 5706000040 **Project Name:** Livingston Anaerobic Digester **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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	$0.00	$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**	**$0.00**

Project ID: 5706WW0085 **Project Name:** Lockwood W&S **Project Category:** Water and Environment **Sub Class:** 540WC

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, 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	$0.00	$0.00	$0.00	$359,300.00	$0.00	$0.00	$359,300.00
$390,700.00	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$359,300.00**

Project ID: 5706000041 **Project Name:** Lost Horse Crk Siphon Rehab **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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* | *Active* | *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	$90,000.00	$90,000.00
$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**	**$90,000.00**	**$90,000.00**

Project ID: 5706DW0136 **Project Name:** Manhattan **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.* | *Active* | *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	$0.00	$0.00	$0.00	$14,640.00	$0.00	$0.00	$14,640.00
$127,700.00	**$0.00**	**$0.00**	**$102,300.00**	**$0.00**	**$0.00**	**$230,000.00**	**$0.00**	**$0.00**	**$0.00**	**$14,640.00**	**$0.00**	**$0.00**	**$14,640.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 5706000042 **Project Name:** Manhattan Water System **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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*		*Active*	*Manhattan*	*0*	*No District Selected*	*Not yet contracted*	*NA*		*0*	*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
$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**

Project ID: 5706000026 **Project Name:** Martinsdale Res. Drain **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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: 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	$0.00	$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**	**$0.00**

Project ID: 5706DW0137 **Project Name:** Miles City **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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	$0.00	$0.00	$0.00	$18,011.00	$0.00	$0.00	$18,011.00
$416,300.00	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$18,011.00**	**$0.00**	**$0.00**	**$18,011.00**

Project ID: 5706WW0086 **Project Name:** Missoula **Project Category:** Water and Environment **Sub Class:** 540WC

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, green infrastructure, estuary projects and program administration.

Missoula	*City of Missoula Rattlesnake new collection & appertenances.*	*Active*	*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	$0.00	$0.00	$0.00	$359,300.00	$0.00	$0.00	$359,300.00
$390,700.00	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$359,300.00**

Project ID: 5706DW0138 **Project Name:** Missoula City of-Mountain Wtr **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.*	*Scheduled*	*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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$416,300.00	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$750,000.00**	**$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

Project ID: 5706DW0139 **Project Name:** Missoula County **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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 Co -Replace old leaking distribution Mains..L&C Subdivision*	*Active*	*Missoula*	*0*	*No District Selected*	*Western Reclamation LLC*	*Superior, MT*	*572400*	*NA*					*91*
			Budget Determination: Estimate				*Estimated Start Date: Sep_09*				*Estimated Completion Date: Feb_10*			
$317,700.00	$0.00	$0.00	$254,700.00	$0.00	$0.00	$572,400.00	$0.00	$0.00	$0.00	$34,462.00	$0.00	$0.00	$34,462.00	
Missoula	*Missoula Co. WYE collection - New Collectors & Appurtenances*	*Active*	*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	$0.00	$0.00	$0.00	$359,300.00	$0.00	$0.00	$359,300.00	
$708,400.00	**$0.00**	**$0.00**	**$614,000.00**	**$0.00**	**$0.00**	**$1,322,400.00**	**$0.00**	**$0.00**	**$0.00**	**$393,762.00**	**$0.00**	**$0.00**	**$393,762.00**	

Project ID: 5706FD0001 **Project Name:** MT HAZARDOUS FUEL REDUCT **Project Category:** Water and Environment **Sub Class:** 555W2

Project Abstract: 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	$2,167,521.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,167,521.00	
$3,589,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,589,000.00**	**$2,167,521.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,167,521.00**	

Project ID: 5706WW0088 **Project Name:** MT Law Enforement **Project Category:** Water and Environment **Sub Class:** 540WC

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.

Lewis & Clark	*Secondary treatment for MT Law Enforcement waste water treatment plant*	*Active*	*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	
$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**	

Project ID: 5706000027 **Project Name:** Nevada Creek Canal **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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*	*Not yet contracted*	*NA*	*0*	*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	$1,266.00	$1,266.00	
$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**	**$1,266.00**	**$1,266.00**	

Project ID: 5706000044 **Project Name:** North Baker WW System **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Fallon	NA	Active	NA	0	No District Selected	Not yet contracted	NA	0	Homes/Buildings	28

Budget Determination: Estimate — Estimated Start Date: Aug_09 — Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$100,000.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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**	**$0.00**

Project ID: 5706DW0140 **Project Name:** Pablo **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$416,300.00	$0.00	$0.00	$333,700.00	$0.00	$0.00	$750,000.00	$0.00	$0.00	$0.00	$333,700.00	$0.00	$0.00	$333,700.00
$416,300.00	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$333,700.00**

Project ID: 5706000045 **Project Name:** Philipsburg WW System **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$100,000.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,464.00	$25,464.00
$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**	**$25,464.00**	**$25,464.00**

Project ID: 5706WW0089 **Project Name:** Plains **Project Category:** Water and Environment **Sub Class:** 540WC

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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Sanders	Plains Forcemain -major sewer syatem rehabilitation.	Active	Plains	0	No District Selected	Edstrum Construction	Idaho	502000	NA	1239

Budget Determination: Estimate — Estimated Start Date: Oct_09 — Estimated Completion Date: Jan_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$261,500.00	$0.00	$0.00	$240,500.00	$0.00	$0.00	$502,000.00	$0.00	$0.00	$0.00	$176,410.00	$0.00	$0.00	$176,410.00
$261,500.00	**$0.00**	**$0.00**	**$240,500.00**	**$0.00**	**$0.00**	**$502,000.00**	**$0.00**	**$0.00**	**$0.00**	**$176,410.00**	**$0.00**	**$0.00**	**$176,410.00**

Project ID: 5706DW0141 **Project Name:** Polson **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$416,300.00	$0.00	$0.00	$333,700.00	$0.00	$0.00	$750,000.00	$0.00	$0.00	$0.00	$32,016.00	$0.00	$0.00	$32,016.00
$416,300.00	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$32,016.00**	**$0.00**	**$0.00**	**$32,016.00**

Project ID: 5706000046 **Project Name:** Ravailli Cnty LiDAR Map **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Ravalli	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	40664

Budget Determination: Estimate | Estimated Start Date: Aug_09 | Estimated Completion Date: Jun_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$100,000.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71,937.00	$71,937.00
$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**	**$71,937.00**	**$71,937.00**

Project ID: 5706000008 **Project Name:** Reclaim Orphan Wells Nor. MT **Project Category:** Water and Environment **Sub Class:** 540W7

Project Abstract: 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$294,266.00	$294,266.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$294,266.00**	**$294,266.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 5706000009 **Project Name:** Reclaim Orphan Wells So. MT **Project Category:** Water and Environment **Sub Class:** 540W7

Project Abstract: 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$300,000.00	$300,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$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**

Project ID: 5706WW0090 **Project Name:** Red Lodge **Project Category:** Water and Environment **Sub Class:** 540WC

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.

Carbon	Red Lodge Solar Panels - secondary treatment.	Scheduled	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$266,300.00	$0.00	$0.00	$244,886.00	$0.00	$0.00	$511,186.00	$0.00	$0.00	$0.00	$61,021.00	$0.00	$0.00	$61,021.00
$266,300.00	**$0.00**	**$0.00**	**$244,886.00**	**$0.00**	**$0.00**	**$511,186.00**	**$0.00**	**$0.00**	**$0.00**	**$61,021.00**	**$0.00**	**$0.00**	**$61,021.00**

Project ID: 57060RW0201 **Project Name:** Regional Water - Box Elder **Project Category:** Water and Environment **Sub Class:** 540WR

Project Abstract: This project is administered by the North Central Regional Water Authority and purchases building materials for construction of a water supply pipeline to Box Elder from the Rocky Boys - North Central water treatment facility (under construction). Montana's two authorized regional water systems construct treatment facilities and distribution lines throughout central and eastern northern Montana.

Statewide	NA	Active	Box Elder	0	No District Selected	Chippewa Cree Construction	Box Elder, MT	3100000	Recipients/Clients	1015

Budget Determination: Estimate | Estimated Start Date: Oct_09 | Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$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**

Project ID: 57060RW0200 **Project Name:** Regional Water - N. Havre **Project Category:** Water and Environment **Sub Class:** 540WR

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Statewide	NA	Active	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: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$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**

Project ID: 5706000047 **Project Name:** Richland County CD GE Study **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$100,000.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,736.00	$3,736.00
$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**	**$3,736.00**	**$3,736.00**

Project ID: 5706WW0091 **Project Name:** Ronan **Project Category:** Water and Environment **Sub Class:** 540WC

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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Lake	Ronan Lift Stations - major syatem rehabilitation	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$153,600.00	$0.00	$0.00	$141,200.00	$0.00	$0.00	$294,800.00	$0.00	$0.00	$0.00	$141,200.00	$0.00	$0.00	$141,200.00
$153,600.00	**$0.00**	**$0.00**	**$141,200.00**	**$0.00**	**$0.00**	**$294,800.00**	**$0.00**	**$0.00**	**$0.00**	**$141,200.00**	**$0.00**	**$0.00**	**$141,200.00**

Project ID: 5706000023 **Project Name:** Ruby Dam Rehab **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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%.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Wheatland	NA	Active	NA	0	No District Selected	Not yet contracted	NA	0	NA	0

Budget Determination: Estimate — Estimated Start Date: May_10 — Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$100,000.00	$100,000.00	$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**	**$100,000.00**	**$100,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$75,000.00**	**$75,000.00**

Project ID: 5706DW0142 **Project Name:** Seeley Lake Water District **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$416,300.00	$0.00	$0.00	$333,700.00	$0.00	$0.00	$750,000.00	$0.00	$0.00	$0.00	$333,700.00	$0.00	$0.00	$333,700.00
$416,300.00	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$333,700.00**

Project ID: 5706WW0092 **Project Name:** Shelby **Project Category:** Water and Environment **Sub Class:** 540WC

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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Toole	Shelby collection infiltration / inflow reduction	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$390,700.00	$0.00	$0.00	$359,300.00	$0.00	$0.00	$750,000.00	$0.00	$0.00	$0.00	$80,579.00	$0.00	$0.00	$80,579.00
$390,700.00	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$80,579.00**	**$0.00**	**$0.00**	**$80,579.00**

Project ID: 5706000010 **Project Name:** Shelby Refinery Reclamation **Project Category:** Water and Environment **Sub Class:** 540W7

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$300,000.00	$300,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$262,517.00	$262,517.00
$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**	**$262,517.00**	**$262,517.00**

Project ID: 5706000048 **Project Name:** Shelby WW System **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Toole	NA	Active	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: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$100,000.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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**	**$0.00**

Project ID: 5706000012 **Project Name:** Spring Meadow Lk. Recl. **Project Category:** Water and Environment **Sub Class:** 540W7

Project Abstract: 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$300,000.00	$300,000.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$300,000.00**	**$300,000.00**

Project ID: 5706000011 **Project Name:** St. Louis Crk Mine Recl. **Project Category:** Water and Environment **Sub Class:** 540W7

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$300,000.00	$300,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.00	$1,454.00
$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**	**$1,454.00**	**$1,454.00**

Project ID: 5706WW0100 **Project Name:** St. Regis **Project Category:** Water and Environment **Sub Class:** 540WC

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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Mineral	St. Regis Maintenance Equipment Storage Building	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$53,700.00	$0.00	$0.00	$49,400.00	$0.00	$0.00	$103,100.00	$0.00	$0.00	$0.00	$48,224.00	$0.00	$0.00	$48,224.00
$53,700.00	**$0.00**	**$0.00**	**$49,400.00**	**$0.00**	**$0.00**	**$103,100.00**	**$0.00**	**$0.00**	**$0.00**	**$48,224.00**	**$0.00**	**$0.00**	**$48,224.00**

Project ID: 5706000049 **Project Name:** Stevensville WW Improvements **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Richland	NA	Active	Stevensville	0	No District Selected	Not yet contracted	NA	0	Recipients/Clients	1984

Budget Determination: Estimate — Estimated Start Date: May_10 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$100,000.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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**	**$0.00**

Project ID: 5706FD0003 **Project Name:** STEWARDSHIP PROJECTS **Project Category:** Water and Environment **Sub Class:** 555W4

Project Abstract: WFM-0156-07HFE - SANDERS COUNTY FUELS & RESTORATION & STEWARDSHIP PROJECTS. Forest restoration and wildfire fuels hazard reduction treatments to forested state and non-industrial private lands (NIPF).

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$1,064,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,064,000.00	$427,586.00	$0.00	$0.00	$0.00	$0.00	$0.00	$427,586.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$987,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$987,000.00	$301,794.00	$0.00	$0.00	$0.00	$0.00	$0.00	$301,794.00
$2,051,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,051,000.00**	**$729,380.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$729,380.00**

Project ID: 5706DW0143 **Project Name:** Superior **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Mineral	Superior -Replacement of old, leaking distribution mains.	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$165,400.00	$0.00	$0.00	$132,600.00	$0.00	$0.00	$298,000.00	$0.00	$0.00	$0.00	$132,600.00	$0.00	$0.00	$132,600.00
$165,400.00	**$0.00**	**$0.00**	**$132,600.00**	**$0.00**	**$0.00**	**$298,000.00**	**$0.00**	**$0.00**	**$0.00**	**$132,600.00**	**$0.00**	**$0.00**	**$132,600.00**

Project ID: 5706DW0144 **Project Name:** Three Forks **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$94,400.00	$0.00	$0.00	$75,600.00	$0.00	$0.00	$170,000.00	$0.00	$0.00	$0.00	$56,664.00	$0.00	$0.00	$56,664.00
$94,400.00	**$0.00**	**$0.00**	**$75,600.00**	**$0.00**	**$0.00**	**$170,000.00**	**$0.00**	**$0.00**	**$0.00**	**$56,664.00**	**$0.00**	**$0.00**	**$56,664.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 5706WW0076 **Project Name:** Town of Dutton **Project Category:** Water and Environment **Sub Class:** 540WC

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, green infrastructure, estuary projects and program administration.

Teton	*Town of Dutton-Wastewater Treatment Plant*	*Active*	*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	$0.00	$0.00	$0.00	$241,605.00	$0.00	$0.00	$241,605.00
$390,700.00	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$241,605.00**	**$0.00**	**$0.00**	**$241,605.00**

Project ID: 5706WW0077 **Project Name:** Town of Fairfield **Project Category:** Water and Environment **Sub Class:** 540WC

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, green infrastructure, estuary projects and program administration.

Teton	*Town of Fairfield Collection Lines-sliplining-infiltration / inflow correction.*	*Scheduled*	*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	$0.00	$0.00	$0.00	$151,180.00	$0.00	$0.00	$151,180.00
$333,900.00	**$0.00**	**$0.00**	**$307,100.00**	**$0.00**	**$0.00**	**$641,000.00**	**$0.00**	**$0.00**	**$0.00**	**$151,180.00**	**$0.00**	**$0.00**	**$151,180.00**

Project ID: 5706WW0093 **Project Name:** Townsend **Project Category:** Water and Environment **Sub Class:** 540WC

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.

Broadwater	*Townsend - Infiltration / inflow reduction.*	*Scheduled*	*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	$0.00	$0.00	$0.00	$324,320.00	$0.00	$0.00	$324,320.00
$390,700.00	**$0.00**	**$0.00**	**$359,300.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$324,320.00**	**$0.00**	**$0.00**	**$324,320.00**

Project ID: 5706DW0145 **Project Name:** Troy **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.*	*Scheduled*	*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	$0.00	$0.00	$0.00	$60,861.00	$0.00	$0.00	$60,861.00
$277,500.00	**$0.00**	**$0.00**	**$222,500.00**	**$0.00**	**$0.00**	**$500,000.00**	**$0.00**	**$0.00**	**$0.00**	**$60,861.00**	**$0.00**	**$0.00**	**$60,861.00**

Project ID: 5706000051 **Project Name:** Troy Wtr Sys Improvements **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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: Aug_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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 5706000024 **Project Name:** Twodot Canal Rehab **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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 NA 0 No District Selected Not yet contracted 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	$81,890.00	$81,890.00
$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**	**$81,890.00**	**$81,890.00**

Project ID: 5706000052 **Project Name:** U&L River Road Wtr and WW **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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: Aug_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	$45,731.00	$45,731.00
$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**	**$45,731.00**	**$45,731.00**

Project ID: 5706WW0098 **Project Name:** Unallocated **Project Category:** Water and Environment **Sub Class:** 540WC

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.

Unallocated Unallocated Not Scheduled 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

Unallocated Unallocated Not Scheduled 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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 5706DW0146 **Project Name:** University of Montana **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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. Scheduled 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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$416,300.00	**$0.00**	**$0.00**	**$333,700.00**	**$0.00**	**$0.00**	**$750,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 5706DW0147 **Project Name:** Upper/Lower River Rd Wtr & S.D **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.

County Name	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	Connection to the City of Great Falls to replace private individual wells yielding water quality with potential health risks.	Scheduled	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$277,500.00	$0.00	$0.00	$222,500.00	$0.00	$0.00	$500,000.00	$0.00	$0.00	$0.00	$62,108.00	$0.00	$0.00	$62,108.00
$277,500.00	**$0.00**	**$0.00**	**$222,500.00**	**$0.00**	**$0.00**	**$500,000.00**	**$0.00**	**$0.00**	**$0.00**	**$62,108.00**	**$0.00**	**$0.00**	**$62,108.00**

Project ID: 5706WW0094 **Project Name:** Virginia City **Project Category:** Water and Environment **Sub Class:** 540WC

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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Madison	Virginia City new collection.	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$202,200.00	$0.00	$0.00	$185,800.00	$0.00	$0.00	$388,000.00	$0.00	$0.00	$0.00	$159,532.00	$0.00	$0.00	$159,532.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Madison	Virginia City -Install individual service meters.	Scheduled	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$238,700.00	$0.00	$0.00	$191,300.00	$0.00	$0.00	$430,000.00	$0.00	$0.00	$0.00	$143,442.00	$0.00	$0.00	$143,442.00
$440,900.00	**$0.00**	**$0.00**	**$377,100.00**	**$0.00**	**$0.00**	**$818,000.00**	**$0.00**	**$0.00**	**$0.00**	**$302,974.00**	**$0.00**	**$0.00**	**$302,974.00**

Project ID: 5706000053 **Project Name:** Virginia City WW System **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Madison	NA	Active	Virginia City	0	No District Selected	Big X Inc.	Belgrade, MT	43824	Recipients/Clients	141

Budget Determination: Estimate — Estimated Start Date: Jun_10 — Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$100,000.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96,658.00	$96,658.00
$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**	**$96,658.00**	**$96,658.00**

Project ID: 5706000059 **Project Name:** Water Project Administration **Project Category:** Water and Environment **Sub Class:** 540WB

Project Abstract: AARA HB6 & HB7 Grant 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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$371,472.00	$0.00	$371,472.00	$0.00	$0.00	$0.00	$0.00	$99,984.00	$0.00	$99,984.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$371,472.00**	**$0.00**	**$371,472.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$99,984.00**	**$0.00**	**$99,984.00**

Project ID: 5706000015 **Project Name:** Water Reservation Efficiencies **Project Category:** Water and Environment **Sub Class:** 540W6

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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Big Horn	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$33,706.00	$33,706.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,346.00	$15,346.00
$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**	**$15,346.00**	**$15,346.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 5706WW0095 **Project Name:** Whitefish **Project Category:** Water and Environment **Sub Class:** 540WC

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.

Flathead | *Whitefish Lakeside LS - major sewer system rehabilitation.* | *Scheduled* | *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	$0.00	$0.00	$0.00	$4,318.00	$0.00	$0.00	$4,318.00

Flathead | *Whitefish -Replace existing transmission main.* | *Scheduled* | *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	$0.00	$0.00	$0.00	$120,100.00	$0.00	$0.00	$120,100.00
$216,600.00	**$0.00**	**$0.00**	**$181,400.00**	**$0.00**	**$0.00**	**$398,000.00**	**$0.00**	**$0.00**	**$0.00**	**$124,418.00**	**$0.00**	**$0.00**	**$124,418.00**

Project ID: 5706000054 **Project Name:** Whitefish WW System **Project Category:** Water and Environment **Sub Class:** 540W6

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.

Flathead | *NA* | *Active* | *Whitefish* | *0* | *No District Selected* | *Not yet contracted* | *NA* | *0* | *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	$100,000.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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**	**$0.00**

Project ID: 5706DW0150 **Project Name:** Wilderness Plateau Wtr & S. D **Project Category:** Water and Environment **Sub Class:** 540WD

Project Abstract: 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.* | *Scheduled* | *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	$0.00	$0.00	$0.00	$94,786.00	$0.00	$0.00	$94,786.00
$146,000.00	**$0.00**	**$0.00**	**$117,000.00**	**$0.00**	**$0.00**	**$263,000.00**	**$0.00**	**$0.00**	**$0.00**	**$94,786.00**	**$0.00**	**$0.00**	**$94,786.00**

Project ID: 5706FD0005 **Project Name:** WILDFIRE REHAB & RESTOR. **Project Category:** Water and Environment **Sub Class:** 555W6

Project Abstract: 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	$97,571.00	$0.00	$0.00	$0.00	$0.00	$0.00	$97,571.00
$538,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$538,000.00**	**$97,571.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$97,571.00**

Project ID: 5706WW0096 **Project Name:** Winifred **Project Category:** Water and Environment **Sub Class:** 540WC

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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Fergus	Winifred - Infiltration / Inflow reduction.	Active	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$291,400.00	$0.00	$0.00	$268,000.00	$0.00	$0.00	$559,400.00	$0.00	$0.00	$0.00	$268,000.00	$0.00	$0.00	$268,000.00
$291,400.00	**$0.00**	**$0.00**	**$268,000.00**	**$0.00**	**$0.00**	**$559,400.00**	**$0.00**	**$0.00**	**$0.00**	**$268,000.00**	**$0.00**	**$0.00**	**$268,000.00**

Project ID: 5706000055 **Project Name:** Winifred WW System **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$100,000.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69,971.00	$69,971.00
$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**	**$69,971.00**	**$69,971.00**

Project ID: 5706WW0097 **Project Name:** Wisdom **Project Category:** Water and Environment **Sub Class:** 540WC

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.

Beaverhead	Wisdom Sludge Removal - secondary treatment.	Scheduled	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$170,200.00	$0.00	$0.00	$156,600.00	$0.00	$0.00	$326,800.00	$0.00	$0.00	$0.00	$12,013.00	$0.00	$0.00	$12,013.00
$170,200.00	**$0.00**	**$0.00**	**$156,600.00**	**$0.00**	**$0.00**	**$326,800.00**	**$0.00**	**$0.00**	**$0.00**	**$12,013.00**	**$0.00**	**$0.00**	**$12,013.00**

Project ID: 5706000056 **Project Name:** Wolf Creek WW System **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$37,995.00	$37,995.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,995.00**	**$37,995.00**

Project ID: 5706000050 **Project Name:** Yellowstone Greycliff Study **Project Category:** Water and Environment **Sub Class:** 540W6

Project Abstract: 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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$80,000.00	$80,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,592.00	$17,592.00
$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**	**$17,592.00**	**$17,592.00**
$28,129,928.00	**$0.00**	**$0.00**	**$16,946,032.00**	**$5,371,472.00**	**$11,935,062.00**	**$62,382,494.00**	**$4,926,451.00**	**$0.00**	**$0.00**	**$10,404,529.00**	**$99,984.00**	**$8,096,337.00**	**$23,527,301.00**

Judiciary

Report Period Jun_10

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 211099999999999 **Project Name:** Self-Help Law Program **Project Category:** All Other Funding **Sub Class:** 040W1

Project Abstract: 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	$86,756.00	$0.00	$86,756.00	
Yellowstone	*Provide Self-Help Law Program Services in Billings*	*Active*	*Billings*	*59901*	*No District Selected*	*NA*	*NA*	*0*	*Recipients/Clients*	*2895*				
			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	$65,901.00	$0.00	$65,901.00	
Flathead	*Provide Self-Help Law Program Services in Kalispell*	*Active*	*Kalispell*	*59915*	*No District Selected*	*NA*	*NA*	*0*	*Recipients/Clients*	*2175*				
			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	$46,291.00	$0.00	$46,291.00	
Missoula	*Provide Self-Help Law Program Services in Missoula*	*Active*	*Missoula*	*59801*	*No District Selected*	*NA*	*NA*	*0*	*Recipients/Clients*	*770*				
			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	$18,988.00	$0.00	$18,988.00	
Lewis & Clark	*Provide Self-Help Law Program Services in Helena*	*Active*	*Helena*	*59601*	*No District Selected*	*NA*	*NA*	*0*	*Recipients/Clients*	*292*				
			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	
Gallatin	*Provide Self-Help Law Program Services in Bozeman*	*Active*	*Bozeman*	*59715*	*No District Selected*	*NA*	*NA*	*0*	*Recipients/Clients*	*665*				
			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	$13,479.00	$0.00	$13,479.00	
Hill	*Provide Self-Help Law Program Services in Hill County*	*Active*	*Havre*	*59501*	*No District Selected*	*NA*	*NA*	*0*	*Recipients/Clients*	*96*				
			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	$6,454.00	$0.00	$6,454.00	
Teton	*Provide Self-Help Law Program Services in Teton County*	*Active*	*Choteau*	*59422*	*No District Selected*	*NA*	*NA*	*0*	*Recipients/Clients*	*10*				
			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	$5,214.00	$0.00	$5,214.00	
Park	*Provide Self-Help Law Program Services in Park County*	*Active*	*Livingston*	*59047*	*No District Selected*	*NA*	*NA*	*0*	*Recipients/Clients*	*67*				
			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	
Richland	*Provide Self-Help Law Program Services in Richland County*	*Active*	*Sidney*	*59270*	*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	$2,555.00	$0.00	$2,555.00	

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Blaine	Provide Self-Help Law Program Services in Blaine County	Active	Chinook	59523	No District Selected	NA	NA	0	Recipients/Clients	6
			Budget Determination: Estimate				Estimated Start Date: Nov_09		Estimated Completion Date: Jun_11	
Glacier	Provide Self-Help Law Program Services in Glacier County	Active	Cut Bank	59427	No District Selected	NA	NA	0	Recipients/Clients	11
			Budget Determination: Estimate				Estimated Start Date: Nov_09		Estimated Completion Date: Jun_11	
Phillips	Provide Self-Help Law Program Services in Phillips County	Active	Malta	59538	No District Selected	NA	NA	0	Recipients/Clients	14
			Budget Determination: Estimate				Estimated Start Date: Nov_09		Estimated Completion Date: Jun_11	
Pondera	Provide Self-Help Law Program Services in Pondera County	Active	Conrad	59425	No District Selected	NA	NA	0	Recipients/Clients	11
			Budget Determination: Estimate				Estimated Start Date: Nov_09		Estimated Completion Date: Jun_11	
Valley	Provide Self-Help Law Program Services in Valley County	Active	Glasgow	59230	No District Selected	NA	NA	0	Recipients/Clients	9
			Budget Determination: Estimate				Estimated Start Date: Nov_09		Estimated Completion Date: Jun_11	
Toole	Provide Self-Help Law Program Services in Toole County	Active	Shelby	59474	No District Selected	NA	NA	0	Recipients/Clients	5
			Budget Determination: Estimate				Estimated Start Date: Dec_09		Estimated Completion Date: Jun_11	
Butte Silver Bow	Provide Self-Help Law Program Services in SilverBow County	Active	Butte	59701	No District Selected	NA	NA	0	Recipients/Clients	1
			Budget Determination: Estimate				Estimated Start Date: Feb_10		Estimated Completion Date: Jun_11	
Garfield	Provide Self-Help Law Program Services in Garfield County	Active	Jordon	59337	No District Selected	NA	NA	0	Recipients/Clients	1
			Budget Determination: Estimate				Estimated Start Date: Feb_10		Estimated Completion Date: Jun_11	
Lincoln	Provide Self-Help Law Program Services in Lincoln County	Active	Libby	59923	No District Selected	NA	NA	0	Recipients/Clients	67
			Budget Determination: Estimate				Estimated Start Date: Feb_10		Estimated Completion Date: Jun_11	
Cascade	Provide Self-Help Law Program Services in Cascade County	Active	Great Falls	59401	No District Selected	NA	NA	0	Recipients/Clients	169
			Budget Determination: Estimate				Estimated Start Date: Feb_10		Estimated Completion Date: Jun_11	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,205.00	$0.00	$3,205.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Madison	Provide Self-Help Law Program Services in Madison County	Active	Virginia City	59755	No District Selected	NA	NA	0	Recipients/Clients	1
		Budget Determination: Estimate				Estimated Start Date: Oct_09		Estimated Completion Date: Jun_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
		Budget Determination: Estimate				Estimated Start Date: Mar_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

Fergus	Provide Self-Help Law Program Services in Fergus County	Active	Lewistown	59457	No District Selected	NA	NA	0	Recipients/Clients	3
		Budget Determination: Estimate				Estimated Start Date: Mar_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

Rosebud	Provide Self-Help Law Program Services in Rosebud County	Active	Forsyth	59327	No District Selected	NA	NA	0	Recipients/Clients	3
		Budget Determination: Estimate				Estimated Start Date: Mar_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

Beaverhead	Provide Self-Help Law Program Services in Beaverhead County	Active	Dillon	59725	No District Selected	NA	NA	0	Recipients/Clients	1
		Budget Determination: Estimate				Estimated Start Date: Apr_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

Stillwater	Provide Self-Help Law Program Services in Stillwater County	Active	Columbus	59019	No District Selected	NA	NA	0	Recipients/Clients	1
		Budget Determination: Estimate				Estimated Start Date: Apr_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

Sweet Grass	Provide Self-Help Law Program Services in Sweetgrass County	Active	Big Timber	59011	No District Selected	NA	NA	0	Recipients/Clients	1
		Budget Determination: Estimate				Estimated Start Date: Apr_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

Lake	Provide Self-Help Law Program Services in Lake County	Active	Polson	59860	No District Selected	NA	NA	0	Recipients/Clients	2
		Budget Determination: Estimate				Estimated Start Date: Apr_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	**$0.00**	**$0.00**	**$0.00**	**$500,000.00**	**$0.00**	**$500,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$249,812.00**	**$0.00**	**$249,812.00**
$0.00	**$0.00**	**$0.00**	**$0.00**	**$500,000.00**	**$0.00**	**$500,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$249,812.00**	**$0.00**	**$249,812.00**

Labor and Industry

Report Period Jun_10

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	5
		Budget Determination: Estimate				Estimated Start Date: May_09		Estimated Completion Date: May_10		

$242,350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242,350.00	$180,031.00	$0.00	$0.00	$0.00	$0.00	$0.00	$180,031.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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 0 Recipients/Clients 5

Budget Determination: Estimate Estimated Start Date: May_09 Estimated Completion Date: May_10

$65,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,500.00	$67,257.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67,257.00

Gallatin NA Finished NA 0 No District Selected NA NA 0 Recipients/Clients 5

Budget Determination: Estimate Estimated Start Date: May_09 Estimated Completion Date: May_10

$106,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$106,700.00	$203,275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$203,275.00

Yellowstone NA Finished NA 0 No District Selected NA NA 0 Recipients/Clients 2

Budget Determination: Estimate Estimated Start Date: May_09 Estimated Completion Date: May_10

$40,059.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,059.00	$14,232.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,232.00

Lewis & Clark NA Finished NA 0 No District Selected NA NA 0 Recipients/Clients 5

Budget Determination: Estimate Estimated Start Date: May_09 Estimated Completion Date: May_10

$45,391.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,391.00	$35,205.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,205.00
$500,000.00	**$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**

Project ID: 6602Americorps2 **Project Name:** OCS - Americorps2 **Project Category:** Workforce **Sub Class:** 810D1

Project Abstract: AmeriCorps State Competitive Recovery Applications

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
$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**

Project ID: 6602Americorps3 **Project Name:** OCS - Americorps3 **Project Category:** Workforce **Sub Class:** 810D2

Project Abstract: AmeriCorps State Competitive Recovery Applications

Blaine NA Active NA 0 No District Selected NA NA 0 Recipients/Clients 3

Budget Determination: Estimate Estimated Start Date: May_09 Estimated Completion Date: Dec_10

$0.00	$0.00	$0.00	$19,658.00	$0.00	$0.00	$19,658.00	$0.00	$0.00	$0.00	$9,540.00	$0.00	$0.00	$9,540.00

Glacier NA Active NA 0 No District Selected NA NA 0 Recipients/Clients 4

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 Active NA 0 No District Selected NA NA 0 Recipients/Clients 3

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 Active NA 0 No District Selected NA NA 0 Recipients/Clients 3

Budget Determination: Estimate Estimated Start Date: May_09 Estimated Completion Date: Dec_10

$0.00	$0.00	$0.00	$18,310.00	$0.00	$0.00	$18,310.00	$0.00	$0.00	$0.00	$18,653.00	$0.00	$0.00	$18,653.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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 0 Recipients/Clients 7

Budget Determination: Estimate Estimated Start Date: May_09 Estimated Completion Date: Dec_10

$0.00	$0.00	$0.00	$10,283.00	$0.00	$0.00	$10,283.00	$0.00	$0.00	$0.00	$10,827.00	$0.00	$0.00	$10,827.00

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: Dec_10

$0.00	$0.00	$0.00	$29,977.00	$0.00	$0.00	$29,977.00	$0.00	$0.00	$0.00	$43,933.00	$0.00	$0.00	$43,933.00

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: Dec_10

$0.00	$0.00	$0.00	$2,627.00	$0.00	$0.00	$2,627.00	$0.00	$0.00	$0.00	$2,741.00	$0.00	$0.00	$2,741.00

Yellowstone NA Active 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	$10,491.00	$0.00	$0.00	$10,491.00	$0.00	$0.00	$0.00	$10,827.00	$0.00	$0.00	$10,827.00

Statewide 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

$0.00	$0.00	$0.00	$42,162.00	$0.00	$0.00	$42,162.00	$0.00	$0.00	$0.00	$34,107.00	$0.00	$0.00	$34,107.00
$0.00	**$0.00**	**$0.00**	**$196,333.00**	**$0.00**	**$0.00**	**$196,333.00**	**$0.00**	**$0.00**	**$0.00**	**$185,933.00**	**$0.00**	**$0.00**	**$185,933.00**

Project ID: 6602SpclTfr **Project Name:** UI - Adm for Special Transfer **Project Category:** All Other Funding **Sub Class:** 795WA

Project Abstract: 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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$1,394,696.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,394,696.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 6602AdmModern **Project Name:** UI - Adm for UI Modernization **Project Category:** All Other Funding **Sub Class:** 795WE

Project Abstract: 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
$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**

Project ID: 6602AdmEUC1 **Project Name:** UI - Admin for EUC **Project Category:** All Other Funding **Sub Class:** 795DB

Project Abstract: Additional Administravie dollars for workload related to UI extension of Emergency Unemployment Compensation benefit payments. The department recieves 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: Jun_10 Estimated Completion Date: Jun_11

$0.00	$0.00	$0.00	$392,867.00	$0.00	$0.00	$392,867.00	$0.00	$0.00	$0.00	$153,482.00	$0.00	$0.00	$153,482.00

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

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*

$411,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$411,200.00	$186,637.00	$0.00	$0.00	$0.00	$0.00	$0.00	$186,637.00
$411,200.00	**$0.00**	**$0.00**	**$392,867.00**	**$0.00**	**$0.00**	**$804,067.00**	**$186,637.00**	**$0.00**	**$0.00**	**$153,482.00**	**$0.00**	**$0.00**	**$340,119.00**

Project ID: 6602AdmFAC **Project Name:** UI - Admin for FAC **Project Category:** All Other Funding **Sub Class:** 795WC

Project Abstract: 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 recieve 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
$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**

Project ID: 6602AdmTRA **Project Name:** UI - Admin for TRA **Project Category:** All Other Funding **Sub Class:** 795WD

Project Abstract: 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
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 6602BenEB **Project Name:** UI - Benefits EB **Project Category:** Workforce **Sub Class:** 795NF

Project Abstract: Appropriation to provdie 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	$7,424.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,424.00

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	$6,588.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,588.00

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	$27,618.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,618.00

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	$3,411.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,411.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Broadwater	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Butte Silver Bow	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Carbon	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Carter	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Cascade	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Chouteau	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Custer	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Daniels	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Dawson	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Fallon	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

County Name	Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$102,438.00	$0.00	$0.00	$0.00	$0.00	$0.00	$102,438.00	$7,169.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,169.00
Butte Silver Bow	$680,256.00	$0.00	$0.00	$0.00	$0.00	$0.00	$680,256.00	$47,610.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47,610.00
Carbon	$183,056.00	$0.00	$0.00	$0.00	$0.00	$0.00	$183,056.00	$12,812.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,812.00
Carter	$0.00	$0.00	$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	$1,440,455.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,440,455.00	$100,814.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,814.00
Chouteau	$53,808.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53,808.00	$3,766.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,766.00
Custer	$95,033.00	$0.00	$0.00	$0.00	$0.00	$0.00	$95,033.00	$6,651.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,651.00
Daniels	$0.00	$0.00	$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	$25,894.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,894.00	$1,812.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,812.00
Fallon	$35,643.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,643.00	$2,495.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,495.00

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Jun_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
Fergus	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Flathead	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Gallatin	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Garfield	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Glacier	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Golden Valley	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Granite	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Hill	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Jefferson	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Judith Basin	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination	Estimated Start Date	Estimated Completion Date
Estimate	Apr_09	Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$107,416.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107,416.00	$7,518.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,518.00
$4,882,084.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,882,084.00	$341,686.00	$0.00	$0.00	$0.00	$0.00	$0.00	$341,686.00
$1,806,332.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,806,332.00	$126,421.00	$0.00	$0.00	$0.00	$0.00	$0.00	$126,421.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$743,278.00	$0.00	$0.00	$0.00	$0.00	$0.00	$743,278.00	$52,020.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,020.00
$1,272.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,272.00	$89.00	$0.00	$0.00	$0.00	$0.00	$0.00	$89.00
$19,839.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,839.00	$1,388.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,388.00
$356,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$356,150.00	$24,926.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,926.00
$166,292.00	$0.00	$0.00	$0.00	$0.00	$0.00	$166,292.00	$11,638.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,638.00
$0.00	$0.00	$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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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	$59,717.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59,717.00
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	$529.00	$0.00	$0.00	$0.00	$0.00	$0.00	$529.00
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	$65,291.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,291.00
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	$12,311.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,311.00
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	$1,681.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,681.00
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	$7,256.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,256.00
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	$210,006.00	$0.00	$0.00	$0.00	$0.00	$0.00	$210,006.00
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	$6,919.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,919.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Park	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Petroleum	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Phillips	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Pondera	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Powder River	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Powell	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Prairie	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Ravalli	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Richland	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

County Name	Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$424,591.00	$0.00	$0.00	$0.00	$0.00	$0.00	$424,591.00	$29,716.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,716.00
Petroleum	$0.00	$0.00	$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	$60,360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60,360.00	$4,224.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,224.00
Pondera	$199,948.00	$0.00	$0.00	$0.00	$0.00	$0.00	$199,948.00	$13,994.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,994.00
Powder River	$13,628.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,628.00	$954.00	$0.00	$0.00	$0.00	$0.00	$0.00	$954.00
Powell	$97,890.00	$0.00	$0.00	$0.00	$0.00	$0.00	$97,890.00	$6,851.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,851.00
Prairie	$18,332.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,332.00	$1,283.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,283.00
Ravalli	$1,244,726.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244,726.00	$87,116.00	$0.00	$0.00	$0.00	$0.00	$0.00	$87,116.00
Richland	$35,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,175.00	$2,462.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,462.00
Roosevelt	$389,059.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389,059.00	$27,229.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,229.00

County Name	Budget Determination	Estimated Start Date	Estimated Completion Date
Park	Estimate	Apr_09	Jun_11
Petroleum	Estimate	Apr_09	Jun_11
Phillips	Estimate	Apr_09	Jun_11
Pondera	Estimate	Apr_09	Jun_11
Powder River	Estimate	Apr_09	Jun_11
Powell	Estimate	Apr_09	Jun_11
Prairie	Estimate	Apr_09	Jun_11
Ravalli	Estimate	Apr_09	Jun_11
Richland	Estimate	Apr_09	Jun_11
Roosevelt	Estimate	Apr_09	Jun_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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$187,102.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187,102.00	$13,095.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,095.00
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	$41,074.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,074.00
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	$516.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.00
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	$8,279.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,279.00
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	$2,998.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,998.00
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	$1,308.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.00
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	$2,238.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,238.00
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	$3,386.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,386.00
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	$940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$940.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$96.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96.00

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	$146,286.00	$0.00	$0.00	$0.00	$0.00	$0.00	$146,286.00

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	$142,955.00	$0.00	$0.00	$0.00	$0.00	$0.00	$142,955.00
$24,953,476.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,953,476.00**	**$1,746,436.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,746,436.00**

Project ID: 6602BenEUC **Project Name:** UI - Benefits EUC **Project Category:** Workforce **Sub Class:** 795NB

Project Abstract: Extension of Emergency Unemployment Compensation benefit payments. This 100% federally funded appropriation will extend the payment of emergency unemployment compensation through Dec 31 2009.

Wibaux 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

$26,194.00	$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 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

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: 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

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: 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 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 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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Treasure	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Valley	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Wheatland	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Richland	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Rosebud	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Sanders	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Sheridan	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Stillwater	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Phillips	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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
$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
$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
$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
$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
$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
$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
$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
$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
$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Pondera	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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	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	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	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	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
Meagher	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					
$143,860.00	$0.00	$0.00	$0.00	$0.00	$0.00	$143,860.00	$118,056.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118,056.00
Mineral	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0			
Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09					
$452,893.00	$0.00	$0.00	$0.00	$0.00	$0.00	$452,893.00	$371,658.00	$0.00	$0.00	$0.00	$0.00	$0.00	$371,658.00
Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0			
Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09					
$12,974,670.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,974,670.00	$10,647,421.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,647,421.00
Musselshell	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0			
Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09					
$401,475.00	$0.00	$0.00	$0.00	$0.00	$0.00	$401,475.00	$329,463.00	$0.00	$0.00	$0.00	$0.00	$0.00	$329,463.00
Park	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0			
Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Dec_09					
$2,553,479.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,553,479.00	$2,095,465.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,095,465.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Petroleum	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Lake	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Lewis & Clark	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Liberty	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Lincoln	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Madison	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Mccone	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Glacier	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Golden Valley	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Granite	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_09		
$10,258.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,258.00	$8,418.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,418.00
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
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
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_09		
$17,573.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,573.00	$14,421.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,421.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_09		
$3,658,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,658,437.00	$3,002,228.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,002,228.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_09		
$728,294.00	$0.00	$0.00	$0.00	$0.00	$0.00	$728,294.00	$597,661.00	$0.00	$0.00	$0.00	$0.00	$0.00	$597,661.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_09		
$9,779.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,779.00	$8,025.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,025.00
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
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
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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
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
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
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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Carter	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Cascade	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Chouteau	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Custer	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Daniels	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Anaconda-Deer Lodge	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Beaverhead	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Big Horn	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Blaine	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Broadwater	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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
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
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
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
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
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
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
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
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
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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$123,845,904.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$123,845,904.00**	**$101,631,835.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$101,631,835.00**

Project ID: 6602BenFAC **Project Name:** UI - Benefits FAC **Project Category:** Workforce **Sub Class:** 795NC

Project Abstract: 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.

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_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
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_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	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	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	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	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	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	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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Carter	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Cascade	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Chouteau	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Custer	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Daniels	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Dawson	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Fallon	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Fergus	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Flathead	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Gallatin	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
				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
$3,317,913.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,317,913.00	$2,599,496.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,599,496.00
$80,115.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80,115.00	$62,768.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62,768.00
$282,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$282,992.00	$221,716.00	$0.00	$0.00	$0.00	$0.00	$0.00	$221,716.00
$11,218.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,218.00	$8,789.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,789.00
$136,777.00	$0.00	$0.00	$0.00	$0.00	$0.00	$136,777.00	$107,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107,161.00
$41,853.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,853.00	$32,791.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,791.00
$397,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$397,300.00	$311,274.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311,274.00
$10,318,878.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,318,878.00	$8,084,567.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,084,567.00
$5,480,502.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,480,502.00	$4,293,827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,293,827.00

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
Garfield	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Glacier	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Golden Valley	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Granite	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Hill	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Jefferson	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Judith Basin	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Lake	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Lewis & Clark	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Liberty	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Jun_10		
$11,568.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,568.00	$9,063.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,063.00
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
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
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
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
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
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
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
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
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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Lincoln	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Madison	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Mccone	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Meagher	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Mineral	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Musselshell	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Park	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Petroleum	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Phillips	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Jun_10		
$324,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$324,368.00	$254,133.00	$0.00	$0.00	$0.00	$0.00	$0.00	$254,133.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Jun_10		
$13,442.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,442.00	$10,532.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,532.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Jun_10		
$82,562.00	$0.00	$0.00	$0.00	$0.00	$0.00	$82,562.00	$64,685.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64,685.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Jun_10		
$249,560.00	$0.00	$0.00	$0.00	$0.00	$0.00	$249,560.00	$195,524.00	$0.00	$0.00	$0.00	$0.00	$0.00	$195,524.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Jun_10		
$6,184,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,184,437.00	$4,845,342.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,845,342.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Jun_10		
$180,028.00	$0.00	$0.00	$0.00	$0.00	$0.00	$180,028.00	$141,047.00	$0.00	$0.00	$0.00	$0.00	$0.00	$141,047.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Jun_10		
$1,077,243.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,077,243.00	$843,991.00	$0.00	$0.00	$0.00	$0.00	$0.00	$843,991.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Jun_10		
$4,608.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,608.00	$3,610.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,610.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Jun_10		
$118,821.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118,821.00	$93,093.00	$0.00	$0.00	$0.00	$0.00	$0.00	$93,093.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Pondera	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Powder River	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Powell	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Prairie	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Ravalli	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Richland	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Rosebud	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Sanders	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Sheridan	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Jun_10		
$187,655.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187,655.00	$147,022.00	$0.00	$0.00	$0.00	$0.00	$0.00	$147,022.00
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
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
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
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
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
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
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
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
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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Stillwater	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Sweet Grass	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Teton	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Toole	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Treasure	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Valley	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Wheatland	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Wibaux	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
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_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$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
$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
$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
$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
$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
$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
$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
$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
$54,034,761.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$54,034,761.00**	**$42,334,798.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$42,334,798.00**

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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$4,447.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,447.00	$825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$825.00
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	$159,254.00	$0.00	$0.00	$0.00	$0.00	$0.00	$159,254.00
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	$17,493.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,493.00
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	$55,011.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55,011.00
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	$37,561.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,561.00
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	$55,261.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55,261.00
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	$8,035.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,035.00
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					
$203,142.00	$0.00	$0.00	$0.00	$0.00	$0.00	$203,142.00	$37,698.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,698.00
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	$6,563.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,563.00
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	$38,986.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,986.00

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
Beaverhead	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Pass through to states	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Judith Basin	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Lake	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Lewis & Clark	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Liberty	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Lincoln	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Madison	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Mccone	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Meagher	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

County Name	Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$108,022.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108,022.00	$20,046.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,046.00
Pass through to states	$1,616,228.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,616,228.00	$299,928.00	$0.00	$0.00	$0.00	$0.00	$0.00	$299,928.00
Judith Basin	$12,816.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,816.00	$2,378.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,378.00
Lake	$788,844.00	$0.00	$0.00	$0.00	$0.00	$0.00	$788,844.00	$151,822.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151,822.00
Lewis & Clark	$995,248.00	$0.00	$0.00	$0.00	$0.00	$0.00	$995,248.00	$198,083.00	$0.00	$0.00	$0.00	$0.00	$0.00	$198,083.00
Liberty	$2,474.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,474.00	$459.00	$0.00	$0.00	$0.00	$0.00	$0.00	$459.00
Lincoln	$770,152.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770,152.00	$146,449.00	$0.00	$0.00	$0.00	$0.00	$0.00	$146,449.00
Madison	$174,587.00	$0.00	$0.00	$0.00	$0.00	$0.00	$174,587.00	$32,399.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,399.00
Mccone	$8,754.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,754.00	$1,624.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,624.00
Meagher	$15,652.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,652.00	$2,905.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,905.00

County Name	Budget Determination	Estimated Start Date	Estimated Completion Date
Beaverhead	Estimate	Jun_09	Jun_11
Pass through to states	Estimate	Jun_09	Jun_11
Judith Basin	Estimate	Jun_09	Jun_11
Lake	Estimate	Jun_09	Jun_11
Lewis & Clark	Estimate	Jun_09	Jun_11
Liberty	Estimate	Jun_09	Jun_11
Lincoln	Estimate	Jun_09	Jun_11
Madison	Estimate	Jun_09	Jun_11
Mccone	Estimate	Jun_09	Jun_11
Meagher	Estimate	Jun_09	Jun_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
Mineral	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Musselshell	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Park	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Petroleum	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Phillips	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Pondera	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Powder River	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Powell	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Teton	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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	$21,987.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,987.00
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	$434,292.00	$0.00	$0.00	$0.00	$0.00	$0.00	$434,292.00
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	$21,727.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,727.00
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	$56,427.00	$0.00	$0.00	$0.00	$0.00	$0.00	$56,427.00
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	$1,461.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,461.00
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	$15,321.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,321.00
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	$17,919.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,919.00
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	$2,166.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,166.00
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	$22,105.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,105.00
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	$13,088.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,088.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$43,577.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,577.00	$8,087.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,087.00

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		

$0.00	$0.00	$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: Jun_09			Estimated Completion Date: Jun_11		

$37,431.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,431.00	$6,946.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,946.00

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	$5,003.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,003.00

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	$410,997.00	$0.00	$0.00	$0.00	$0.00	$0.00	$410,997.00

Big Horn	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		

$274,894.00	$0.00	$0.00	$0.00	$0.00	$0.00	$274,894.00	$57,888.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57,888.00

Blaine	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		

$148,168.00	$0.00	$0.00	$0.00	$0.00	$0.00	$148,168.00	$27,496.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,496.00

Broadwater	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		

$74,384.00	$0.00	$0.00	$0.00	$0.00	$0.00	$74,384.00	$13,804.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,804.00

Butte Silver Bow	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		

$465,623.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465,623.00	$92,042.00	$0.00	$0.00	$0.00	$0.00	$0.00	$92,042.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Carbon	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Carter	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Cascade	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Chouteau	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Custer	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Daniels	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Dawson	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Fallon	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Fergus	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Flathead	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Estimate							Estimated Start Date: Jun_09				Estimated Completion Date: Jun_11		
$93,584.00	$0.00	$0.00	$0.00	$0.00	$0.00	$93,584.00	$17,367.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,367.00
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
Budget Determination: Estimate							Estimated Start Date: Jun_09				Estimated Completion Date: Jun_11		
$1,243,840.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,243,840.00	$258,151.00	$0.00	$0.00	$0.00	$0.00	$0.00	$258,151.00
Budget Determination: Estimate							Estimated Start Date: Jun_09				Estimated Completion Date: Jun_11		
$61,411.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61,411.00	$11,396.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,396.00
Budget Determination: Estimate							Estimated Start Date: Jun_09				Estimated Completion Date: Jun_11		
$115,411.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115,411.00	$24,535.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,535.00
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	$2,634.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,634.00
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	$12,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,996.00
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	$8,435.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,435.00
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	$48,040.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,040.00
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	$543,860.00	$0.00	$0.00	$0.00	$0.00	$0.00	$543,860.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Gallatin	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$1,586,139.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,586,139.00	$315,371.00	$0.00	$0.00	$0.00	$0.00	$0.00	$315,371.00
Garfield	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
Glacier	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					
$659,614.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659,614.00	$122,406.00	$0.00	$0.00	$0.00	$0.00	$0.00	$122,406.00
Golden 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					
$0.00	$0.00	$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	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	$19,735.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,735.00
Hill	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					
$470,303.00	$0.00	$0.00	$0.00	$0.00	$0.00	$470,303.00	$87,275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$87,275.00
Jefferson	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					
$197,493.00	$0.00	$0.00	$0.00	$0.00	$0.00	$197,493.00	$36,649.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,649.00
$20,295,006.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,295,006.00**	**$4,010,386.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,010,386.00**

Project ID: 6602BenTRA **Project Name:** UI - Benefits TRA **Project Category:** Workforce **Sub Class:** 795ND

Project Abstract: 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
Statewide	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Toole	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Treasure	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Valley	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Wheatland	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Wibaux	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Yellowstone	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Rosebud	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Sanders	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Sheridan	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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
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
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
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
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
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
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
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
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
Stillwater	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Sweet Grass	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Teton	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Powder River	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Powell	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Prairie	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Ravalli	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Richland	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Roosevelt	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Missoula	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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
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
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
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
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
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
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
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
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

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	
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	
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	
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	
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	
Liberty	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	
Lincoln	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	
Madison	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	
Mccone	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	
Meagher	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
Mineral	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Granite	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Hill	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Jefferson	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Judith Basin	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Lake	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Lewis & Clark	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Fergus	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Flathead	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Gallatin	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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
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
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
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
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
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
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
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
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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

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

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

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

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

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

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

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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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 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

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

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

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

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 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00

Project ID: 6602WSDETP **Project Name:** WSD - ETP **Project Category:** Workforce **Sub Class:** 790DE

Project Abstract: Energy Training Partnership Grant

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 $85,294.00 $0.00 $0.00 $85,294.00 $0.00 $0.00 $0.00 $12,494.00 $0.00 $0.00 $12,494.00

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 $12,185.00 $0.00 $0.00 $12,185.00 $0.00 $0.00 $0.00 $1,785.00 $0.00 $0.00 $1,785.00

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 $24,370.00 $0.00 $0.00 $24,370.00 $0.00 $0.00 $0.00 $3,570.00 $0.00 $0.00 $3,570.00

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 $36,555.00 $0.00 $0.00 $36,555.00 $0.00 $0.00 $0.00 $5,355.00 $0.00 $0.00 $5,355.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$487,395.00	$0.00	$0.00	$487,395.00	$0.00	$0.00	$0.00	$71,394.00	$0.00	$0.00	$71,394.00

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	$24,370.00	$0.00	$0.00	$24,370.00	$0.00	$0.00	$0.00	$3,570.00	$0.00	$0.00	$3,570.00

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	$365,546.00	$0.00	$0.00	$365,546.00	$0.00	$0.00	$0.00	$53,546.00	$0.00	$0.00	$53,546.00

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	$12,185.00	$0.00	$0.00	$12,185.00	$0.00	$0.00	$0.00	$1,785.00	$0.00	$0.00	$1,785.00

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	$12,185.00	$0.00	$0.00	$12,185.00	$0.00	$0.00	$0.00	$1,785.00	$0.00	$0.00	$1,785.00

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	$12,185.00	$0.00	$0.00	$12,185.00	$0.00	$0.00	$0.00	$1,785.00	$0.00	$0.00	$1,785.00

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	$414,286.00	$0.00	$0.00	$414,286.00	$0.00	$0.00	$0.00	$60,685.00	$0.00	$0.00	$60,685.00

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	$341,176.00	$0.00	$0.00	$341,176.00	$0.00	$0.00	$0.00	$49,976.00	$0.00	$0.00	$49,976.00

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	$12,185.00	$0.00	$0.00	$12,185.00	$0.00	$0.00	$0.00	$1,785.00	$0.00	$0.00	$1,785.00

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	$48,739.00	$0.00	$0.00	$48,739.00	$0.00	$0.00	$0.00	$7,139.00	$0.00	$0.00	$7,139.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$12,185.00	$0.00	$0.00	$12,185.00	$0.00	$0.00	$0.00	$1,785.00	$0.00	$0.00	$1,785.00
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	$60,924.00	$0.00	$0.00	$60,924.00	$0.00	$0.00	$0.00	$8,924.00	$0.00	$0.00	$8,924.00
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	$12,185.00	$0.00	$0.00	$12,185.00	$0.00	$0.00	$0.00	$1,785.00	$0.00	$0.00	$1,785.00
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	$36,555.00	$0.00	$0.00	$36,555.00	$0.00	$0.00	$0.00	$5,355.00	$0.00	$0.00	$5,355.00
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	$341,176.00	$0.00	$0.00	$341,176.00	$0.00	$0.00	$0.00	$49,976.00	$0.00	$0.00	$49,976.00
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	$134,034.00	$0.00	$0.00	$134,034.00	$0.00	$0.00	$0.00	$19,633.00	$0.00	$0.00	$19,633.00
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	$12,185.00	$0.00	$0.00	$12,185.00	$0.00	$0.00	$0.00	$1,785.00	$0.00	$0.00	$1,785.00
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	$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: Feb_10		Estimated Completion Date: Jun _1					
$0.00	$0.00	$0.00	$24,370.00	$0.00	$0.00	$24,370.00	$0.00	$0.00	$0.00	$3,570.00	$0.00	$0.00	$3,570.00
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	$402,101.00	$0.00	$0.00	$402,101.00	$0.00	$0.00	$0.00	$58,900.00	$0.00	$0.00	$58,900.00

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
Musselshell	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Park	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Petroleum	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Phillips	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Powell	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Ravalli	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Rosebud	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Sanders	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Stillwater	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Teton	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Estimate							Estimated Start Date: Feb_10				Estimated Completion Date: Jun _1		
$0.00	$0.00	$0.00	$12,185.00	$0.00	$0.00	$12,185.00	$0.00	$0.00	$0.00	$1,785.00	$0.00	$0.00	$1,785.00
Budget Determination: Estimate							Estimated Start Date: Feb_10				Estimated Completion Date: Jun _1		
$0.00	$0.00	$0.00	$24,370.00	$0.00	$0.00	$24,370.00	$0.00	$0.00	$0.00	$3,570.00	$0.00	$0.00	$3,570.00
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
Budget Determination: Estimate							Estimated Start Date: Feb_10				Estimated Completion Date: Jun _1		
$0.00	$0.00	$0.00	$12,185.00	$0.00	$0.00	$12,185.00	$0.00	$0.00	$0.00	$1,785.00	$0.00	$0.00	$1,785.00
Budget Determination: Estimate							Estimated Start Date: Feb_10				Estimated Completion Date: Jun _1		
$0.00	$0.00	$0.00	$36,555.00	$0.00	$0.00	$36,555.00	$0.00	$0.00	$0.00	$5,355.00	$0.00	$0.00	$5,355.00
Budget Determination: Estimate							Estimated Start Date: Feb_10				Estimated Completion Date: Jun _1		
$0.00	$0.00	$0.00	$85,294.00	$0.00	$0.00	$85,294.00	$0.00	$0.00	$0.00	$12,494.00	$0.00	$0.00	$12,494.00
Budget Determination: Estimate							Estimated Start Date: Feb_10				Estimated Completion Date: Jun _1		
$0.00	$0.00	$0.00	$97,479.00	$0.00	$0.00	$97,479.00	$0.00	$0.00	$0.00	$14,279.00	$0.00	$0.00	$14,279.00
Budget Determination: Estimate							Estimated Start Date: Feb_10				Estimated Completion Date: Jun _1		
$0.00	$0.00	$0.00	$36,555.00	$0.00	$0.00	$36,555.00	$0.00	$0.00	$0.00	$5,355.00	$0.00	$0.00	$5,355.00
Budget Determination: Estimate							Estimated Start Date: Feb_10				Estimated Completion Date: Jun _1		
$0.00	$0.00	$0.00	$48,739.00	$0.00	$0.00	$48,739.00	$0.00	$0.00	$0.00	$7,139.00	$0.00	$0.00	$7,139.00
Budget Determination: Estimate							Estimated Start Date: Feb_10				Estimated Completion Date: Jun _1		
$0.00	$0.00	$0.00	$12,185.00	$0.00	$0.00	$12,185.00	$0.00	$0.00	$0.00	$1,785.00	$0.00	$0.00	$1,785.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Toole	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Yellowstone	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Prairie	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Richland	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Sheridan	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Sweet Grass	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Treasure	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Valley	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Wheatland	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Estimate							Estimated Start Date: Feb_10				Estimated Completion Date: Jun _1		
$0.00	$0.00	$0.00	$12,185.00	$0.00	$0.00	$12,185.00	$0.00	$0.00	$0.00	$1,785.00	$0.00	$0.00	$1,785.00
Budget Determination: Estimate							Estimated Start Date: Feb_10				Estimated Completion Date: Jun _1		
$0.00	$0.00	$0.00	$1,023,529.00	$0.00	$0.00	$1,023,529.00	$0.00	$0.00	$0.00	$149,928.00	$0.00	$0.00	$149,928.00
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
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
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
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
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
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
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
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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Wibaux	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Blaine	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Carter	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Chouteau	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Dawson	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Fallon	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Garfield	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Golden Valley	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Liberty	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Mccone	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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
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
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
Budget Determination: Estimate							Estimated Start Date: Feb_10				Estimated Completion Date: Jun _1		
$0.00	$0.00	$0.00	$12,185.00	$0.00	$0.00	$12,185.00	$0.00	$0.00	$0.00	$1,785.00	$0.00	$0.00	$1,785.00
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
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
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
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
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
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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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: Feb_10* | *Estimated Completion Date: Jun _1*

$0.00	$0.00	$0.00	$12,185.00	$0.00	$0.00	$12,185.00	$0.00	$0.00	$0.00	$1,785.00	$0.00	$0.00	$1,785.00
$0.00	**$0.00**	**$0.00**	**$4,350,002.00**	**$0.00**	**$0.00**	**$4,350,002.00**	**$0.00**	**$0.00**	**$0.00**	**$637,197.00**	**$0.00**	**$0.00**	**$637,197.00**

Project ID: 6602WSDETPDLRPT **Project Name:** WSD - ETP Admin **Project Category:** All Other Funding **Sub Class:** 790DE

Project Abstract: Energy Training Partnership Grant

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	$41,669.00	$0.00	$0.00	$41,669.00
$0.00	**$0.00**	**$0.00**	**$150,000.00**	**$0.00**	**$0.00**	**$150,000.00**	**$0.00**	**$0.00**	**$0.00**	**$41,669.00**	**$0.00**	**$0.00**	**$41,669.00**

Project ID: 6602WSDETPADMIN **Project Name:** WSD - ETP Admin MEJATC **Project Category:** All Other Funding **Sub Class:** 790DE

Project Abstract: Energy Training Partnership Grant

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	$63,320.00	$0.00	$0.00	$63,320.00
$0.00	**$0.00**	**$0.00**	**$500,000.00**	**$0.00**	**$0.00**	**$500,000.00**	**$0.00**	**$0.00**	**$0.00**	**$63,320.00**	**$0.00**	**$0.00**	**$63,320.00**

Project ID: 6602WSDLMI **Project Name:** WSD - LMI **Project Category:** Workforce **Sub Class:** 790DL

Project Abstract: Recovery Act Green Jobs

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	$141,764.00	$0.00	$0.00	$141,764.00

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	$2,292,000.00	$0.00	$0.00	$2,292,000.00	$0.00	$0.00	$0.00	$485,938.00	$0.00	$0.00	$485,938.00

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	$360,863.00	$0.00	$0.00	$360,863.00	$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: Dec_09* | *Estimated Completion Date: Jun _1*

$0.00	$0.00	$0.00	$689,137.00	$0.00	$0.00	$689,137.00	$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
$0.00	**$0.00**	**$0.00**	**$3,757,000.00**	**$0.00**	**$0.00**	**$3,757,000.00**	**$0.00**	**$0.00**	**$0.00**	**$627,702.00**	**$0.00**	**$0.00**	**$627,702.00**

Project ID: 6602WSDLMIADMIN **Project Name:** WSD - LMI Admin **Project Category:** All Other Funding **Sub Class:** 790DL

Project Abstract: Recovery Act Green Jobs

Statewide *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	$120,949.00	$0.00	$0.00	$120,949.00	$0.00	$0.00	$0.00	$8,530.00	$0.00	$0.00	$8,530.00
$0.00	**$0.00**	**$0.00**	**$120,949.00**	**$0.00**	**$0.00**	**$120,949.00**	**$0.00**	**$0.00**	**$0.00**	**$8,530.00**	**$0.00**	**$0.00**	**$8,530.00**

Project ID: 6602WSDRES **Project Name:** WSD - Remployment Services **Project Category:** Workforce **Sub Class:** 790WR

Project Abstract: Remployment Services to Benefit UI Claimants

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	$10,766.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,766.00

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	$6,946.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,946.00

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	$10,981.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,981.00

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	$8,040.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,040.00

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	$2,899.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,899.00

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	$36,861.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,861.00

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	$5,799.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,799.00

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	$419.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.00

County Name	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	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$123,522.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123,522.00	$62,718.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62,718.00

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	$3,995.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,995.00

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	$20,674.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,674.00

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	$1,155.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,155.00

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	$47,182.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47,182.00

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	$1,648.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,648.00

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	$42,678.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42,678.00

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	$171,240.00	$0.00	$0.00	$0.00	$0.00	$0.00	$171,240.00

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	$149,274.00	$0.00	$0.00	$0.00	$0.00	$0.00	$149,274.00

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	$6,068.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,068.00

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
Glacier	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$32,974.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,974.00	$16,742.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,742.00
Golden Valley	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					
$1,465.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,465.00	$3,679.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,679.00
Granite	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					
$5,202.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,202.00	$3,455.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,455.00
Hill	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					
$23,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,100.00	$32,289.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,289.00
Jefferson	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					
$17,238.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,238.00	$5,128.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,128.00
Judith Basin	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					
$1,832.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,832.00	$4,599.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,599.00
Lake	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					
$55,670.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55,670.00	$25,691.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,691.00
Lewis & Clark	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					
$94,359.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94,359.00	$28,068.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,068.00
Liberty	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					
$971.00	$0.00	$0.00	$0.00	$0.00	$0.00	$971.00	$1,357.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,357.00
Lincoln	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					
$65,049.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,049.00	$30,019.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,019.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Madison	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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$10,753.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,753.00	$7,141.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,141.00

Mccone	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

$550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$550.00	$4,551.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,551.00

Meagher	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

$3,645.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,645.00	$1,084.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,084.00

Mineral	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

$11,467.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,467.00	$6,131.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,131.00

Missoula	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

$211,507.00	$0.00	$0.00	$0.00	$0.00	$0.00	$211,507.00	$113,087.00	$0.00	$0.00	$0.00	$0.00	$0.00	$113,087.00

Musselshell	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

$5,899.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,899.00	$14,809.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,809.00

Park	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

$31,893.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,893.00	$30,439.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,439.00

Petroleum	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

$275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$275.00	$690.00	$0.00	$0.00	$0.00	$0.00	$0.00	$690.00

Phillips	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

$5,587.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,587.00	$9,525.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,525.00

Pondera	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

$7,511.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,511.00	$3,813.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,813.00

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
Powder River	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Powell	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Prairie	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Ravalli	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Richland	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Rosebud	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Sanders	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Sheridan	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Stillwater	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

County Name	Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$678.00	$0.00	$0.00	$0.00	$0.00	$0.00	$678.00	$1,109.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,109.00
Powell	$15,003.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,003.00	$9,963.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,963.00
Prairie	$824.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.00	$6,827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,827.00
Ravalli	$91,282.00	$0.00	$0.00	$0.00	$0.00	$0.00	$91,282.00	$48,806.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,806.00
Richland	$7,254.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,254.00	$60,078.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60,078.00
Roosevelt	$15,479.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,479.00	$26,388.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,388.00
Rosebud	$14,179.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,179.00	$23,191.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,191.00
Sanders	$38,524.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,524.00	$17,778.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,778.00
Sheridan	$1,832.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,832.00	$3,123.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,123.00
Stillwater	$12,310.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,310.00	$5,316.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00

Budget Determination: Estimate — *Estimated Start Date: May_09* — *Estimated Completion Date: Dec_10*

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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 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	$1,479.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,479.00

Teton 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

$6,595.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,595.00	$3,348.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,348.00

Toole 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

$2,711.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,711.00	$1,377.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,377.00

Treasure 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

$879.00	$0.00	$0.00	$0.00	$0.00	$0.00	$879.00	$1,438.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,438.00

Valley 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

$7,694.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,694.00	$13,116.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,116.00

Wheatland 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

$1,832.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,832.00	$4,599.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,599.00

Wibaux 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

$568.00	$0.00	$0.00	$0.00	$0.00	$0.00	$568.00	$4,703.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,703.00

Yellowstone 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

$195,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$195,460.00	$84,414.00	$0.00	$0.00	$0.00	$0.00	$0.00	$84,414.00
$1,831,864.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,831,864.00**	**$1,248,693.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,248,693.00**

Project ID: 6602SCEP **Project Name:** WSD - SCSEP **Project Category:** Workforce **Sub Class:** 790WS

Project Abstract: Senior Community Service Employment Program

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

$11,877.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,877.00	$11,876.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,876.00

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
Flathead	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Gallatin	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Lake	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Lewis & Clark	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Missoula	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Park	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Ravalli	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Butte Silver Bow	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Yellowstone	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0

County Name	Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$23,756.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,756.00	$23,752.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,752.00
Gallatin	$11,877.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,877.00	$11,876.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,876.00
Lake	$11,877.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,877.00	$11,876.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,876.00
Lewis & Clark	$11,877.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,877.00	$11,876.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,876.00
Missoula	$11,877.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,877.00	$11,876.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,876.00
Park	$11,877.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,877.00	$11,876.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,876.00
Ravalli	$11,877.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,877.00	$11,876.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,876.00
Butte Silver Bow	$11,877.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,877.00	$11,876.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,876.00
Yellowstone	$23,756.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,756.00	$23,752.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,752.00
	$142,528.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$142,528.00**	**$142,512.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$142,512.00**

Budget Determination: Estimate — *Estimated Start Date: Jun_09* — *Estimated Completion Date: Jun_11*

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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$4,472.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,472.00	$4,489.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,489.00
$4,472.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,472.00**	**$4,489.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,489.00**

Project ID: 6602SCEP1 **Project Name:** WSD - SCSEP1 **Project Category:** Workforce **Sub Class:** 790DS

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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$350.00	$0.00	$0.00	$350.00	$0.00	$0.00	$0.00	$350.00	$0.00	$0.00	$350.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$350.00	$0.00	$0.00	$350.00
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	$175.00	$0.00	$0.00	$175.00
$0.00	**$0.00**	**$0.00**	**$2,100.00**	**$0.00**	**$0.00**	**$2,100.00**	**$0.00**	**$0.00**	**$0.00**	**$2,100.00**	**$0.00**	**$0.00**	**$2,100.00**

Project ID: 6602WSDTAA **Project Name:** WSD - TAA **Project Category:** Workforce **Sub Class:** 790WT

Project Abstract: Temporary Extension of Trade Adjustment Assistance Program

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
Carter	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Cascade	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Chouteau	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Custer	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Daniels	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Dawson	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Fallon	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Fergus	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Flathead	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Gallatin	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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													
$0.00	$0.00	$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													
$0.00	$0.00	$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													
$0.00	$0.00	$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													
$0.00	$0.00	$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													
$0.00	$0.00	$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													
$0.00	$0.00	$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													
$0.00	$0.00	$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													
$0.00	$0.00	$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													
$0.00	$0.00	$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													
$0.00	$0.00	$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: Jun_09 | Estimated Completion Date: Dec_10

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

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

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

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

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

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

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

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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Lincoln	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Madison	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Mccone	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Meagher	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Mineral	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Missoula	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Musselshell	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Park	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Petroleum	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Phillips	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0

County Name	Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$0.00	$0.00	$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	$0.00	$0.00	$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	$0.00	$0.00	$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	$0.00	$0.00	$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	$0.00	$0.00	$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	$0.00	$0.00	$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	$0.00	$0.00	$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	$0.00	$0.00	$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	$0.00	$0.00	$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	$0.00	$0.00	$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: Jun_09 — Estimated Completion Date: Dec_10

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Pondera	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Powder River	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Powell	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Prairie	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Ravalli	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Richland	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Roosevelt	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Rosebud	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Sanders	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Sheridan	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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
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
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
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
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
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
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
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
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
Stillwater	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Sweet Grass	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Teton	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Toole	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Treasure	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Valley	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Wheatland	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Wibaux	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0
Yellowstone	NA	Cancelled	NA	0	No District Selected	NA	NA	0	NA	0

County Name	Budget Determination	Estimated Start Date	Estimated Completion Date
Stillwater	Estimate	Jun_09	Dec_10
Sweet Grass	Estimate	Jun_09	Dec_10
Teton	Estimate	Jun_09	Dec_10
Toole	Estimate	Jun_09	Dec_10
Treasure	Estimate	Jun_09	Dec_10
Valley	Estimate	Jun_09	Dec_10
Wheatland	Estimate	Jun_09	Dec_10
Wibaux	Estimate	Jun_09	Dec_10
Yellowstone	Estimate	Jun_09	Dec_10

County Name	Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$0.00	$0.00	$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	$0.00	$0.00	$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	$0.00	$0.00	$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	$0.00	$0.00	$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	$0.00	$0.00	$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	$0.00	$0.00	$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	$0.00	$0.00	$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	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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
Golden Valley	NA	Active	NA	0	No District Selected	NA	NA	0	Students	2
Judith Basin	NA	Active	NA	0	No District Selected	NA	NA	0	Students	2
Musselshell	NA	Active	NA	0	No District Selected	NA	NA	0	Students	4
Petroleum	NA	Active	NA	0	No District Selected	NA	NA	0	Students	0
Wheatland	NA	Active	NA	0	No District Selected	NA	NA	0	Students	2
Big Horn	NA	Active	NA	0	No District Selected	NA	NA	0	Students	2
Carbon	NA	Active	NA	0	No District Selected	NA	NA	0	Students	3
Stillwater	NA	Active	NA	0	No District Selected	NA	NA	0	Students	3
Sweet Grass	NA	Active	NA	0	No District Selected	NA	NA	0	Students	0
Yellowstone	NA	Active	NA	0	No District Selected	NA	NA	0	Students	37

County Name	Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$7,876.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,876.00	$7,876.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,876.00
Judith Basin	$8,495.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,495.00	$8,495.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,495.00
Musselshell	$10,599.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,599.00	$10,599.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,599.00
Petroleum	$6,993.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,993.00	$6,993.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,993.00
Wheatland	$9,194.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,194.00	$9,194.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,194.00
Big Horn	$22,353.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,353.00	$22,136.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,136.00
Carbon	$12,310.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,310.00	$12,190.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,190.00
Stillwater	$10,421.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,421.00	$10,320.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,320.00
Sweet Grass	$8,398.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,398.00	$8,316.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,316.00
Yellowstone	$76,155.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76,155.00	$75,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75,415.00

Budget Determination: Estimate | Estimated Start Date: May_09 | Estimated Completion Date: Jun_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
Meagher	NA	Active	NA	0	No District Selected	NA	NA	0	Students	0
Broadwater	NA	Active	NA	0	No District Selected	NA	NA	0	Students	2
Jefferson	NA	Active	NA	0	No District Selected	NA	NA	0	Students	5
Lewis & Clark	NA	Active	NA	0	No District Selected	NA	NA	0	Students	46
Gallatin	NA	Active	NA	0	No District Selected	NA	NA	0	Students	33
Park	NA	Active	NA	0	No District Selected	NA	NA	0	Students	7
Flathead	NA	Active	NA	0	No District Selected	NA	NA	0	Students	28
Lake	NA	Active	NA	0	No District Selected	NA	NA	0	Students	31
Lincoln	NA	Active	NA	0	No District Selected	NA	NA	0	Students	7
Sanders	NA	Active	NA	0	No District Selected	NA	NA	0	Students	14

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun_11		
$4,271.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$4,271.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,271.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun_11		
$7,042.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,042.00	$7,042.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,042.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun_11		
$11,191.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,191.00	$11,191.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,191.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun_11		
$59,785.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59,785.00	$59,785.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59,785.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun_11		
$40,252.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,252.00	$39,032.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39,032.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun_11		
$16,255.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,255.00	$15,763.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,763.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun_11		
$54,244.00	$0.00	$0.00	$0.00	$0.00	$0.00	$54,244.00	$54,062.00	$0.00	$0.00	$0.00	$0.00	$0.00	$54,062.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun_11		
$28,891.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,891.00	$28,794.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,794.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun_11		
$25,291.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,291.00	$25,206.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,206.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun_11		
$16,940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,940.00	$16,883.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,883.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Mineral	NA	Active	NA	0	No District Selected	NA	NA	0	Students	1
Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	Students	19
Ravalli	NA	Active	NA	0	No District Selected	NA	NA	0	Students	8
Beaverhead	NA	Active	NA	0	No District Selected	NA	NA	0	Students	5
Anaconda-Deer Lodge	NA	Active	NA	0	No District Selected	NA	NA	0	Students	5
Granite	NA	Active	NA	0	No District Selected	NA	NA	0	Students	0
Madison	NA	Active	NA	0	No District Selected	NA	NA	0	Students	1
Daniels	NA	Active	NA	0	No District Selected	NA	NA	0	Students	0
Phillips	NA	Active	NA	0	No District Selected	NA	NA	0	Students	2
Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	Students	1

Budget Determination	Estimated Start Date	Estimated Completion Date
Estimate	May_09	Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$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
$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
$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
$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
$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
$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
$8,231.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,231.00	$8,231.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,231.00
$10,507.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,507.00	$10,507.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,507.00
$20,162.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,162.00	$20,162.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,162.00

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
Sheridan	NA	Active	NA	0	No District Selected	NA	NA	0	Students	1
Valley	NA	Active	NA	0	No District Selected	NA	NA	0	Students	12
Dawson	NA	Active	NA	0	No District Selected	NA	NA	0	Students	4
Garfield	NA	Active	NA	0	No District Selected	NA	NA	0	Students	3
Mccone	NA	Active	NA	0	No District Selected	NA	NA	0	Students	2
Prairie	NA	Active	NA	0	No District Selected	NA	NA	0	Students	1
Richland	NA	Active	NA	0	No District Selected	NA	NA	0	Students	13
Wibaux	NA	Active	NA	0	No District Selected	NA	NA	0	Students	0
Carter	NA	Active	NA	0	No District Selected	NA	NA	0	Students	0
Custer	NA	Active	NA	0	No District Selected	NA	NA	0	Students	31

Sheridan	Budget Determination: Estimate	Estimated Start Date: May_09	Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$9,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,415.00	$9,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,415.00

Valley	Budget Determination: Estimate	Estimated Start Date: May_09	Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$12,004.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,004.00	$12,004.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,004.00

Dawson	Budget Determination: Estimate	Estimated Start Date: May_09	Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$13,450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,450.00	$13,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,470.00

Garfield	Budget Determination: Estimate	Estimated Start Date: May_09	Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$7,397.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,397.00	$7,408.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,408.00

Mccone	Budget Determination: Estimate	Estimated Start Date: May_09	Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$7,876.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,876.00	$7,888.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,888.00

Prairie	Budget Determination: Estimate	Estimated Start Date: May_09	Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$7,397.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,397.00	$7,408.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,408.00

Richland	Budget Determination: Estimate	Estimated Start Date: May_09	Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$12,004.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,004.00	$12,022.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,022.00

Wibaux	Budget Determination: Estimate	Estimated Start Date: May_09	Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$7,440.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,440.00	$7,451.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,451.00

Carter	Budget Determination: Estimate	Estimated Start Date: May_09	Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$7,747.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,747.00	$7,791.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,791.00

Custer	Budget Determination: Estimate	Estimated Start Date: May_09	Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$14,985.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,985.00	$15,070.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,070.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Fallon	NA	Active	NA	0	No District Selected	NA	NA	0	Students	1
Powder River	NA	Active	NA	0	No District Selected	NA	NA	0	Students	1
Rosebud	NA	Active	NA	0	No District Selected	NA	NA	0	Students	4
Treasure	NA	Active	NA	0	No District Selected	NA	NA	0	Students	2
Blaine	NA	Active	NA	0	No District Selected	NA	NA	0	Students	1
Chouteau	NA	Active	NA	0	No District Selected	NA	NA	0	Students	1
Hill	NA	Active	NA	0	No District Selected	NA	NA	0	Students	20
Liberty	NA	Active	NA	0	No District Selected	NA	NA	0	Students	0
Cascade	NA	Active	NA	0	No District Selected	NA	NA	0	Students	53
Glacier	NA	Active	NA	0	No District Selected	NA	NA	0	Students	3

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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	$8,180.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,180.00
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	$7,694.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,694.00
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	$14,675.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,675.00
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	$6,935.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,935.00
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
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
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
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
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
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

Pondera | *NA* | *Active* | *NA* | *0* | *No District Selected* | *NA* | *NA* | *0 Students* | *1*

Budget Determination: Estimate | *Estimated Start Date: May_09* | *Estimated Completion Date: Jun_11*

$12,219.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,219.00	$12,219.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,219.00

Teton | *NA* | *Active* | *NA* | *0* | *No District Selected* | *NA* | *NA* | *0 Students* | *4*

Budget Determination: Estimate | *Estimated Start Date: May_09* | *Estimated Completion Date: Jun_11*

$11,519.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,519.00	$11,519.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,519.00

Toole | *NA* | *Active* | *NA* | *0* | *No District Selected* | *NA* | *NA* | *0 Students* | *3*

Budget Determination: Estimate | *Estimated Start Date: May_09* | *Estimated Completion Date: Jun_11*

$11,035.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,035.00	$11,035.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,035.00

Fergus | *NA* | *Active* | *NA* | *0* | *No District Selected* | *NA* | *NA* | *0 Students* | *9*

Budget Determination: Estimate | *Estimated Start Date: May_09* | *Estimated Completion Date: Jun_11*

$15,378.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,378.00	$15,378.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,378.00

Powell | *NA* | *Active* | *NA* | *0* | *No District Selected* | *NA* | *NA* | *0 Students* | *5*

Budget Determination: Estimate | *Estimated Start Date: May_09* | *Estimated Completion Date: Jun_11*

$14,584.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,584.00	$14,584.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,584.00

Butte Silver Bow | *NA* | *Active* | *NA* | *0* | *No District Selected* | *NA* | *NA* | *0 Students* | *30*

Budget Determination: Estimate | *Estimated Start Date: May_09* | *Estimated Completion Date: Jun_11*

$43,858.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,858.00	$43,858.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,858.00
$1,024,070.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,024,070.00**	**$1,012,701.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,012,701.00**

Project ID: 6602WIAADULTADM **Project Name:** WSD - WIA - Adult Admin **Project Category:** All Other Funding **Sub Class:** 790WA

Project Abstract: Workforce Investment Act Adult Training

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*

$210,336.00	$0.00	$0.00	$0.00	$0.00	$0.00	$210,336.00	$78,692.00	$0.00	$0.00	$0.00	$0.00	$0.00	$78,692.00
$210,336.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$210,336.00**	**$78,692.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$78,692.00**

Project ID: 6602WIADW **Project Name:** WSD - WIA - DW **Project Category:** Workforce **Sub Class:** 790WD

Project Abstract: Workforce Investment Act Dislocated Worker Training

Daniels | *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*

$760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$760.00	$849.00	$0.00	$0.00	$0.00	$0.00	$0.00	$849.00

Phillips | *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*

$1,833.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,833.00	$2,049.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,049.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$4,967.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,967.00	$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	$1,984.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,984.00

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	$1,741.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,741.00

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	$1,549.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,549.00

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	$1,728.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,728.00

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

$2,966.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,966.00	$2,312.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,312.00

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	$1,386.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,386.00

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	$5,776.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,776.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$7,988.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,988.00	$11,285.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,285.00

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	$4,949.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,949.00

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	$6,089.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,089.00

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	$20,857.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,857.00

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	$4,816.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,816.00

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	$1,520.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,520.00

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	$1,279.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,279.00

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	$13,194.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,194.00

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	$823.00	$0.00	$0.00	$0.00	$0.00	$0.00	$823.00

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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
Big Horn	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0
Carbon	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0
Stillwater	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0
Sweet Grass	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0
Yellowstone	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0
Meagher	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0
Broadwater	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0
Jefferson	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0
Lewis & Clark	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0
Gallatin	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
				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	$49,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49,500.00
$13,927.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,927.00	$15,471.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,471.00
$8,638.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,638.00	$9,596.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,596.00
$5,626.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,626.00	$6,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,250.00
$80,721.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80,721.00	$89,904.00	$0.00	$0.00	$0.00	$0.00	$0.00	$89,904.00
$5,017.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,017.00	$3,638.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,638.00
$3,679.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,679.00	$2,668.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,668.00
$13,272.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,272.00	$9,624.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,624.00
$69,676.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69,676.00	$50,526.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50,526.00
$132,776.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132,776.00	$130,360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$130,360.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Park	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$54,451.00	$0.00	$0.00	$0.00	$0.00	$0.00	$54,451.00	$53,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53,460.00

Flathead	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		

$174,757.00	$0.00	$0.00	$0.00	$0.00	$0.00	$174,757.00	$203,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$203,227.00

Lake	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		

$52,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,050.00	$60,530.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60,530.00

Lincoln	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		

$122,143.00	$0.00	$0.00	$0.00	$0.00	$0.00	$122,143.00	$142,042.00	$0.00	$0.00	$0.00	$0.00	$0.00	$142,042.00

Sanders	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		

$28,143.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,143.00	$33,109.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,109.00

Mineral	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		

$19,968.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,968.00	$29,146.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,146.00

Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1
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	$319,361.00	$0.00	$0.00	$0.00	$0.00	$0.00	$319,361.00

Ravalli	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		

$71,653.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71,653.00	$104,589.00	$0.00	$0.00	$0.00	$0.00	$0.00	$104,589.00

Beaverhead	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		

$17,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,050.00	$18,105.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,105.00

Anaconda-Deer Lodge	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		

$16,484.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,484.00	$17,504.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,504.00

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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$3,151.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,151.00	$3,346.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,346.00
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	$7,122.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,122.00
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	$13,814.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,814.00
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	$37,754.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,754.00
$1,420,157.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,420,157.00**	**$1,596,061.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,596,061.00**

Project ID: 6602WIADWADMIN **Project Name:** WSD - WIA - DW Admin **Project Category:** All Other Funding **Sub Class:** 790W2

Project Abstract: Workforce Investment Act Dislocated Worker Training

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		
$279,788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$279,788.00	$114,235.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114,235.00
$279,788.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$279,788.00**	**$114,235.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$114,235.00**

Project ID: 6602WIADWADMIN1 **Project Name:** WSD - WIA - DW Admin1 **Project Category:** All Other Funding **Sub Class:** 790WD

Project Abstract: Workforce Investment Act Dislocated Worker Training

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
$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**

Project ID: 6602WIADW1 **Project Name:** WSD - WIA - DW1 **Project Category:** All Other Funding **Sub Class:** 790DD

Project Abstract: Workforce Investment Act Dislocated Worker Training

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	$5,233.00	$0.00	$0.00	$5,233.00
$0.00	**$0.00**	**$0.00**	**$28,030.00**	**$0.00**	**$0.00**	**$28,030.00**	**$0.00**	**$0.00**	**$0.00**	**$5,233.00**	**$0.00**	**$0.00**	**$5,233.00**

Project ID: 6602WIAYOUTH **Project Name:** WSD - WIA - Youth **Project Category:** Workforce **Sub Class:** 790WY

Project Abstract: Workforce Investment Act Youth 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
Daniels	NA	Active	NA	0	No District Selected	NA	NA	0	Students	2
Phillips	NA	Active	NA	0	No District Selected	NA	NA	0	Students	4
Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	Students	22
Sheridan	NA	Active	NA	0	No District Selected	NA	NA	0	Students	0
Valley	NA	Active	NA	0	No District Selected	NA	NA	0	Students	3
Dawson	NA	Active	NA	0	No District Selected	NA	NA	0	Students	19
Garfield	NA	Active	NA	0	No District Selected	NA	NA	0	Students	0
Mccone	NA	Active	NA	0	No District Selected	NA	NA	0	Students	1
Prairie	NA	Active	NA	0	No District Selected	NA	NA	0	Students	0
Richland	NA	Active	NA	0	No District Selected	NA	NA	0	Students	9

County Name	Budget Determination	Estimated Start Date	Estimated Completion Date	Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	Estimate	May_09	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	Estimate	May_09	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	Estimate	May_09	Jun_11	$63,073.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63,073.00	$65,979.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,979.00
Sheridan	Estimate	May_09	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	Estimate	May_09	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	Estimate	May_09	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	Estimate	May_09	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	Estimate	May_09	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	Estimate	May_09	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	Estimate	May_09	Jun_11	$22,319.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,319.00	$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
Wibaux	NA	Active	NA	0	No District Selected	NA	NA	0	Students	1
Carter	NA	Active	NA	0	No District Selected	NA	NA	0	Students	0
Custer	NA	Active	NA	0	No District Selected	NA	NA	0	Students	7
Fallon	NA	Active	NA	0	No District Selected	NA	NA	0	Students	1
Powder River	NA	Active	NA	0	No District Selected	NA	NA	0	Students	0
Rosebud	NA	Active	NA	0	No District Selected	NA	NA	0	Students	28
Treasure	NA	Active	NA	0	No District Selected	NA	NA	0	Students	1
Blaine	NA	Active	NA	0	No District Selected	NA	NA	0	Students	16
Chouteau	NA	Active	NA	0	No District Selected	NA	NA	0	Students	2
Hill	NA	Active	NA	0	No District Selected	NA	NA	0	Students	43

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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
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
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
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
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
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
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
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
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
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
Liberty	NA	Active	NA	0	No District Selected	NA	NA	0	Students	1
Cascade	NA	Active	NA	0	No District Selected	NA	NA	0	Students	43
Glacier	NA	Active	NA	0	No District Selected	NA	NA	0	Students	40
Pondera	NA	Active	NA	0	No District Selected	NA	NA	0	Students	8
Teton	NA	Active	NA	0	No District Selected	NA	NA	0	Students	5
Toole	NA	Active	NA	0	No District Selected	NA	NA	0	Students	3
Fergus	NA	Active	NA	0	No District Selected	NA	NA	0	Students	17
Golden Valley	NA	Active	NA	0	No District Selected	NA	NA	0	Students	3
Judith Basin	NA	Active	NA	0	No District Selected	NA	NA	0	Students	6
Musselshell	NA	Active	NA	0	No District Selected	NA	NA	0	Students	13

County Name	Budget Determination	Estimated Start Date	Estimated Completion Date
Liberty	Estimate	May_09	Jun_11
Cascade	Estimate	May_09	Jun_11
Glacier	Estimate	May_09	Jun_11
Pondera	Estimate	May_09	Jun_11
Teton	Estimate	May_09	Jun_11
Toole	Estimate	May_09	Jun_11
Fergus	Estimate	May_09	Jun_11
Golden Valley	Estimate	May_09	Jun_11
Judith Basin	Estimate	May_09	Jun_11
Musselshell	Estimate	May_09	Jun_11

County Name	Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$11,914.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,914.00	$10,375.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,375.00
Cascade	$171,860.00	$0.00	$0.00	$0.00	$0.00	$0.00	$171,860.00	$171,860.00	$0.00	$0.00	$0.00	$0.00	$0.00	$171,860.00
Glacier	$63,195.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63,195.00	$63,195.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63,195.00
Pondera	$26,949.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,949.00	$26,949.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,949.00
Teton	$18,403.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,403.00	$18,403.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,403.00
Toole	$19,714.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,714.00	$19,714.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,714.00
Fergus	$31,895.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,895.00	$31,895.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,895.00
Golden Valley	$7,921.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,921.00	$7,921.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,921.00
Judith Basin	$13,727.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,727.00	$13,727.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,727.00
Musselshell	$17,366.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,366.00	$17,366.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,366.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Petroleum	NA	Active	NA	0	No District Selected	NA	NA	0	Students	2
Wheatland	NA	Active	NA	0	No District Selected	NA	NA	0	Students	4
Big Horn	NA	Active	NA	0	No District Selected	NA	NA	0	Students	21
Carbon	NA	Active	NA	0	No District Selected	NA	NA	0	Students	5
Stillwater	NA	Active	NA	0	No District Selected	NA	NA	0	Students	2
Sweet Grass	NA	Active	NA	0	No District Selected	NA	NA	0	Students	0
Yellowstone	NA	Active	NA	0	No District Selected	NA	NA	0	Students	144
Broadwater	NA	Active	NA	0	No District Selected	NA	NA	0	Students	0
Jefferson	NA	Active	NA	0	No District Selected	NA	NA	0	Students	4
Lewis & Clark	NA	Active	NA	0	No District Selected	NA	NA	0	Students	51

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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
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
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	$65,987.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,987.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun_11		
$21,330.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,330.00	$21,169.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,169.00
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	$16,302.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,302.00
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	$9,044.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,044.00
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	$274,905.00	$0.00	$0.00	$0.00	$0.00	$0.00	$274,905.00
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
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
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
Meagher	NA	Active	NA	0	No District Selected	NA	NA	0	Students	6

Budget Determination: Estimate | Estimated Start Date: May_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$8,454.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,454.00	$8,454.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,454.00

Gallatin	NA	Active	NA	0	No District Selected	NA	NA	0	Students	37

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	$163,476.00	$0.00	$0.00	$0.00	$0.00	$0.00	$163,476.00

Park	NA	Active	NA	0	No District Selected	NA	NA	0	Students	11

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	$8,604.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,604.00

Flathead	NA	Active	NA	0	No District Selected	NA	NA	0	Students	52

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	$141,232.00	$0.00	$0.00	$0.00	$0.00	$0.00	$141,232.00

Lake	NA	Active	NA	0	No District Selected	NA	NA	0	Students	12

Budget Determination: Estimate | Estimated Start Date: May_09 | Estimated Completion Date: Jun_11

$80,370.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80,370.00	$74,872.00	$0.00	$0.00	$0.00	$0.00	$0.00	$74,872.00

Lincoln	NA	Active	NA	0	No District Selected	NA	NA	0	Students	13

Budget Determination: Estimate | Estimated Start Date: May_09 | Estimated Completion Date: Jun_11

$51,354.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51,354.00	$47,841.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47,841.00

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

$24,856.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,856.00	$23,156.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,156.00

Mineral	NA	Active	NA	0	No District Selected	NA	NA	0	Students	15

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	$6,187.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,187.00

Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	Students	50

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	$235,879.00	$0.00	$0.00	$0.00	$0.00	$0.00	$235,879.00

Ravalli	NA	Active	NA	0	No District Selected	NA	NA	0	Students	33

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	$54,206.00	$0.00	$0.00	$0.00	$0.00	$0.00	$54,206.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Beaverhead	NA	Active	NA	0	No District Selected	NA	NA	0	Students	2

Budget Determination: Estimate | Estimated Start Date: May_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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	14

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	7

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	1

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	2

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	70

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
$2,420,502.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,420,502.00**	**$2,372,165.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,372,165.00**

Project ID: 6602WIAYOUTHADM **Project Name:** WSD - WIA - Youth Admin **Project Category:** All Other Funding **Sub Class:** 790WY

Project Abstract: Workforce Investment Act Youth Training

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

$497,525.00	$0.00	$0.00	$0.00	$0.00	$0.00	$497,525.00	$184,907.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184,907.00
$497,525.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$497,525.00**	**$184,907.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$184,907.00**

Project ID: 6602WSDWP **Project Name:** WSD - WP **Project Category:** Workforce **Sub Class:** 790WP

Project Abstract: State Employment Service and Remployment Grants

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

$14,618.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,618.00	$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

$6,375.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,375.00	$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
Broadwater	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Butte Silver Bow	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Carbon	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Carter	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Cascade	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Chouteau	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Custer	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Daniels	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Anaconda-Deer Lodge	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Beaverhead	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun _1	
$4,836.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,836.00	$1,333.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,333.00
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun _1	
$38,799.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,799.00	$24,473.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,473.00
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun _1	
$11,211.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,211.00	$5,882.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,882.00
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun _1	
$1,319.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,319.00	$1,522.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,522.00
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun _1	
$86,940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86,940.00	$49,333.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49,333.00
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun _1	
$5,276.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,276.00	$6,555.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,555.00
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun _1	
$12,090.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,090.00	$13,951.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,951.00
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun _1	
$1,539.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,539.00	$4,526.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,526.00
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun _1	
$9,672.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,672.00	$6,101.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,101.00
				Budget Determination: Estimate					Estimated Start Date: May_09			Estimated Completion Date: Jun _1	
$10,112.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,112.00	$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
Dawson	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Fallon	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Fergus	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Flathead	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Gallatin	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Garfield	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Glacier	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Golden Valley	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Granite	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Hill	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$8,573.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,573.00	$25,238.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,238.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$3,297.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,297.00	$3,805.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,805.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$13,189.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,189.00	$24,126.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,126.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$103,867.00	$0.00	$0.00	$0.00	$0.00	$0.00	$103,867.00	$91,896.00	$0.00	$0.00	$0.00	$0.00	$0.00	$91,896.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$100,349.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,349.00	$116,120.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116,120.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$1,319.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,319.00	$3,883.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,883.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$18,026.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,026.00	$10,228.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,228.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$1,209.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,209.00	$2,212.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,212.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$3,078.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,078.00	$1,941.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,941.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$18,465.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,465.00	$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
Jefferson	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Judith Basin	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Lake	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Lewis & Clark	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Liberty	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Lincoln	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Madison	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Mccone	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Meagher	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Mineral	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0

County Name	Budget Determination	Estimated Start Date	Estimated Completion Date
Jefferson	Estimate	May_09	Jun _1
Judith Basin	Estimate	May_09	Jun _1
Lake	Estimate	May_09	Jun _1
Lewis & Clark	Estimate	May_09	Jun _1
Liberty	Estimate	May_09	Jun _1
Lincoln	Estimate	May_09	Jun _1
Madison	Estimate	May_09	Jun _1
Mccone	Estimate	May_09	Jun _1
Meagher	Estimate	May_09	Jun _1
Mineral	Estimate	May_09	Jun _1

County Name	Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$12,420.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,420.00	$3,424.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,424.00
Judith Basin	$2,198.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,198.00	$4,021.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,021.00
Lake	$29,566.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,566.00	$26,159.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,159.00
Lewis & Clark	$67,816.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67,816.00	$18,693.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,693.00
Liberty	$1,649.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,649.00	$2,048.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,048.00
Lincoln	$23,301.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,301.00	$20,616.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,616.00
Madison	$8,024.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,024.00	$5,061.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,061.00
Mccone	$1,978.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,978.00	$5,824.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,824.00
Meagher	$2,308.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,308.00	$636.00	$0.00	$0.00	$0.00	$0.00	$0.00	$636.00
Mineral	$4,946.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,946.00	$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
Missoula	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Musselshell	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Park	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Petroleum	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Phillips	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Pondera	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Powder River	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Powell	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Prairie	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Ravalli	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0

County Name	Budget Determination	Estimated Start Date	Estimated Completion Date	Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	Estimate	May_09	Jun _1	$129,256.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129,256.00	$76,297.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76,297.00
Musselshell	Estimate	May_09	Jun _1	$5,276.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,276.00	$9,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,650.00
Park	Estimate	May_09	Jun _1	$20,553.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,553.00	$23,784.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,784.00
Petroleum	Estimate	May_09	Jun _1	$550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$550.00	$1,005.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,005.00
Phillips	Estimate	May_09	Jun _1	$4,836.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,836.00	$14,224.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,224.00
Pondera	Estimate	May_09	Jun _1	$6,155.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,155.00	$3,493.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,493.00
Powder River	Estimate	May_09	Jun _1	$1,868.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,868.00	$2,156.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,156.00
Powell	Estimate	May_09	Jun _1	$6,815.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,815.00	$4,298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,298.00
Prairie	Estimate	May_09	Jun _1	$1,209.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,209.00	$3,559.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,559.00
Ravalli	Estimate	May_09	Jun _1	$44,844.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,844.00	$26,471.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,471.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Richland	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Roosevelt	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Rosebud	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Sanders	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Sheridan	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Stillwater	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Sweet Grass	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Teton	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Toole	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Treasure	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$10,332.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,332.00	$30,416.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,416.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$10,442.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,442.00	$30,710.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,710.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$9,672.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,672.00	$11,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,161.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$13,409.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,409.00	$11,864.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,864.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$3,517.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,517.00	$10,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,345.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$9,452.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,452.00	$4,959.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,959.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$5,605.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,605.00	$2,941.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,941.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$6,375.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,375.00	$3,617.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,617.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$6,155.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,155.00	$3,493.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,493.00
Budget Determination: Estimate							Estimated Start Date: May_09				Estimated Completion Date: Jun _1		
$879.00	$0.00	$0.00	$0.00	$0.00	$0.00	$879.00	$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
Valley	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Wheatland	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Wibaux	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0
Yellowstone	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun _1		
$7,804.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,804.00	$22,952.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,952.00
Wheatland				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun _1		
$2,198.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,198.00	$4,021.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,021.00
Wibaux				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun _1		
$110.00	$0.00	$0.00	$0.00	$0.00	$0.00	$110.00	$324.00	$0.00	$0.00	$0.00	$0.00	$0.00	$324.00
Yellowstone				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun _1		
$163,439.00	$0.00	$0.00	$0.00	$0.00	$0.00	$163,439.00	$85,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85,750.00
$1,099,116.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,099,116.00**	**$915,942.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$915,942.00**

Project ID: 6602WSDWPADMIN **Project Name:** WSD - WP Admin **Project Category:** All Other Funding **Sub Class:** 790WP

Project Abstract: State Employment Service and Remployment Grants

Statewide	NA	Finished	NA	0	No District Selected	NA	NA	0	NA	0			
Statewide				Budget Determination: Estimate				Estimated Start Date: May_09			Estimated Completion Date: Jun _1		
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$183,176.00	$0.00	$0.00	$0.00	$0.00	$0.00	$183,176.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$183,176.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$183,176.00**
$234,994,435.00	**$0.00**	**$0.00**	**$9,498,880.00**	**$0.00**	**$0.00**	**$244,493,315.00**	**$158,346,828.00**	**$0.00**	**$0.00**	**$1,726,765.00**	**$0.00**	**$0.00**	**$160,073,593.00**

Legislative Branch

Report Period Jun_10

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			
Statewide				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	$116,584.00	$0.00	$116,584.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$238,604.00**	**$0.00**	**$238,604.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$116,584.00**	**$0.00**	**$116,584.00**
$0.00	**$0.00**	**$0.00**	**$0.00**	**$238,604.00**	**$0.00**	**$238,604.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$116,584.00**	**$0.00**	**$116,584.00**

Library Commission

Report Period Jun_10

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
Statewide	NA	Active	NA	NA	No District Selected	NA	NA	0	Recipients/Clients	956
		Budget Determination: Actual				Estimated Start Date: Sep_09		Estimated Completion Date: Jun_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$176,000.00	$0.00	$176,000.00	$0.00	$0.00	$0.00	$0.00	$88,000.00	$0.00	$88,000.00
Statewide	NA	Active	NA	NA	No District Selected	NA	NA	0	Recipients/Clients	152			
		Budget Determination: Actual				Estimated Start Date: Sep_09		Estimated Completion Date: Jun_11					
$0.00	$0.00	$0.00	$0.00	$147,000.00	$0.00	$147,000.00	$0.00	$0.00	$0.00	$0.00	$24,417.00	$0.00	$24,417.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$323,000.00**	**$0.00**	**$323,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$112,417.00**	**$0.00**	**$112,417.00**
$0.00	**$0.00**	**$0.00**	**$0.00**	**$323,000.00**	**$0.00**	**$323,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$112,417.00**	**$0.00**	**$112,417.00**

Long Range Building

Report Period Jun_10

Project ID: 610700007 **Project Name:** Animal Bioscience Facility **Project Category:** Education **Sub Class:** BW902

Project Abstract: 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			
		Budget Determination: Estimate				Estimated Start Date: Jan_10		Estimated Completion Date: Sep_11					
$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			
		Budget Determination: Actual				Estimated Start Date: Jan_10		Estimated Completion Date: Sep_11					
$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	$1,915,865.00	$0.00	$1,915,865.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$2,500,000.00**	**$0.00**	**$2,500,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,915,865.00**	**$0.00**	**$1,915,865.00**

Project ID: 610700022 **Project Name:** Central Land Office Building **Project Category:** Transportation/Infrastructure **Sub Class:** AW906

Project Abstract: 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 Central Land Office Building	Active	NA	0	No District Selected	Dick Anderson Consruction	Helena	1141651	Homes/Buildings	1			
		Budget Determination: Actual				Estimated Start Date: Jun_10		Estimated Completion Date: Sep_11					
$0.00	$0.00	$0.00	$0.00	$1,425,790.00	$0.00	$1,425,790.00	$0.00	$0.00	$0.00	$0.00	$321,396.00	$0.00	$321,396.00
Lewis & Clark	A&E #29-38-02 Planning of Central Land Office Building	Active	Helena	59601	No District Selected	Gordon Whirry Architecture	Great Falls	174210	Homes/Buildings	1			
		Budget Determination: Actual				Estimated Start Date: Jun_10		Estimated Completion Date: Sep_11					
$0.00	$0.00	$0.00	$0.00	$174,210.00	$0.00	$174,210.00	$0.00	$0.00	$0.00	$0.00	$136,695.00	$0.00	$136,695.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$1,600,000.00**	**$0.00**	**$1,600,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$458,091.00**	**$0.00**	**$458,091.00**

Project ID: 610700016 **Project Name:** Consolidate DNRC Div Mssla **Project Category:** Transportation/Infrastructure **Sub Class:** AW904

Project Abstract: Consolidate MT Dept of Natural Resources and Conservation divisions within their Missoula headquarters campus.

Missoula	A&E #27-38-04 Consolidate DNRC Divisions	Active	Missoula	59801	No District Selected	Sirius Construction	Missoula	350000	Homes/Buildings	1			
		Budget Determination: Actual				Estimated Start Date: Aug_09		Estimated Completion Date: May_10					
$0.00	$0.00	$0.00	$0.00	$350,000.00	$0.00	$350,000.00	$0.00	$0.00	$0.00	$0.00	$350,000.00	$0.00	$350,000.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$350,000.00**	**$0.00**	**$350,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$350,000.00**	**$0.00**	**$350,000.00**

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

Project ID: 6107000025 **Project Name:** DMA Roofing Projects Statewide **Project Category:** Transportation/Infrastructure **Sub Class:** AD000

Project Abstract: This project will repair and replace Department of Military Affairs statewide armory roofs. The roofing projects are being administered by the Architecture and Engineering Division.

Park	*A&E # 2010-33-02 Planning Reroof Livingston Armory DMA p*		*Active*	*Livingston*	*59047*	*No District Selected*	*Tekton Architects*	*Butte*			*6270*	*Homes/Buildings*			*1*
				Budget Determination: Actual				*Estimated Start Date: Oct_09*				*Estimated Completion Date: Jan_10*			
$0.00	$0.00	$0.00	$6,270.00	$0.00	$0.00	$6,270.00	$0.00	$0.00	$0.00	$5,202.00	$0.00	$0.00	$5,202.00		
Lewis & Clark	*A&E # 2010-33-03 Planning Reroof Womack Armory*		*Active*	*Helena*	*59601*	*No District Selected*	*Karhu Architects*	*Helena*			*9870*	*Homes/Buildings*			*1*
				Budget Determination: Actual				*Estimated Start Date: Oct_09*				*Estimated Completion Date: Jan_10*			
$0.00	$0.00	$0.00	$9,870.00	$0.00	$0.00	$9,870.00	$0.00	$0.00	$0.00	$9,688.00	$0.00	$0.00	$9,688.00		
Ravalli	*A&E # 2010-33-04 Planning Reroof Hamilton Armory*		*Active*	*Hamilton*	*59840*	*No District Selected*	*Charles Kestle*	*Missoula*			*5000*	*Homes/Buildings*			*1*
				Budget Determination: Actual				*Estimated Start Date: Oct_09*				*Estimated Completion Date: Dec_09*			
$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$3,750.00	$0.00	$0.00	$3,750.00		
Blaine	*A&E # 2010-33-05 Planning Reroof Chinook Armory*		*Active*	*Chinook*	*59523*	*No District Selected*	*Hessler Architects*	*Great Falls*			*6660*	*Homes/Buildings*			*1*
				Budget Determination: Actual				*Estimated Start Date: Oct_09*				*Estimated Completion Date: Feb_10*			
$0.00	$0.00	$0.00	$6,660.00	$0.00	$0.00	$6,660.00	$0.00	$0.00	$0.00	$3,734.00	$0.00	$0.00	$3,734.00		
Phillips	*A&E # 2010-33-06 Planning Reroof Malta Armory*		*Active*	*Malta*	*59538*	*No District Selected*	*Hessler Architects*	*Great Falls*			*7372*	*Homes/Buildings*			*1*
				Budget Determination: Actual				*Estimated Start Date: Oct_09*				*Estimated Completion Date: Feb_10*			
$0.00	$0.00	$0.00	$7,372.00	$0.00	$0.00	$7,372.00	$0.00	$0.00	$0.00	$3,734.00	$0.00	$0.00	$3,734.00		
Phillips	*A&E # 2010-33-06 Reroof Malta Armory*		*Active*	*Malta*	*59538*	*No District Selected*	*Summit Roofing, Inc.*	*Missoula*			*51370*	*Homes/Buildings*			*1*
				Budget Determination: Actual				*Estimated Start Date: Oct_09*				*Estimated Completion Date: Feb_10*			
$0.00	$0.00	$0.00	$67,628.00	$0.00	$0.00	$67,628.00	$0.00	$0.00	$0.00	$22,007.00	$0.00	$0.00	$22,007.00		
Park	*A&E # 2010-33-02 Reroof Livingston Armory DMA p*		*Active*	*Livingston*	*59047*	*No District Selected*	*Summit Roofing, Inc.*	*Missoula*			*64232*	*Homes/Buildings*			*1*
				Budget Determination: Actual				*Estimated Start Date: Oct_09*				*Estimated Completion Date: Jan_10*			
$0.00	$0.00	$0.00	$98,730.00	$0.00	$0.00	$98,730.00	$0.00	$0.00	$0.00	$47,444.00	$0.00	$0.00	$47,444.00		
Statewide	*NA*		*Not Scheduled*	*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	$210,000.00	$0.00	$0.00	$210,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Lewis & Clark	*A&E # 2010-33-03 Reroof Womack Armory*		*Active*	*Helena*	*59601*	*No District Selected*	*Summit Roofing, Inc.*	*Missoula*			*111948*	*Homes/Buildings*			*1*
				Budget Determination: Actual				*Estimated Start Date: Oct_09*				*Estimated Completion Date: Jan_10*			
$0.00	$0.00	$0.00	$150,130.00	$0.00	$0.00	$150,130.00	$0.00	$0.00	$0.00	$111,353.00	$0.00	$0.00	$111,353.00		
Ravalli	*A&E # 2010-33-04 Reroof Hamilton Armory*		*Active*	*Hamilton*	*59840*	*No District Selected*	*Summit Roofing, Inc.*	*Missoula*			*32124*	*Homes/Buildings*			*1*
				Budget Determination: Actual				*Estimated Start Date: Oct_09*				*Estimated Completion Date: Dec_09*			
$0.00	$0.00	$0.00	$55,000.00	$0.00	$0.00	$55,000.00	$0.00	$0.00	$0.00	$31,254.00	$0.00	$0.00	$31,254.00		

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Blaine	A&E # 2010-33-05 Reroof Chinook Armory	Active	Chinook	59523	No District Selected	Summit Roofing, Inc.	Missoula	51370	Homes/Buildings	1

Budget Determination: Actual Estimated Start Date: Oct_09 Estimated Completion Date: Feb_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$83,340.00	$0.00	$0.00	$83,340.00	$0.00	$0.00	$0.00	$49,936.00	$0.00	$0.00	$49,936.00
$0.00	**$0.00**	**$0.00**	**$700,000.00**	**$0.00**	**$0.00**	**$700,000.00**	**$0.00**	**$0.00**	**$0.00**	**$288,102.00**	**$0.00**	**$0.00**	**$288,102.00**

Project ID: 610700023 **Project Name:** Energy Conserv Imprvs MUS **Project Category:** Energy and Weatherization **Sub Class:** BW906

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Gallatin	A&E #29-02-11-01 CEI-I Leon Johnson Hall	Active	Bozeman	59717	No District Selected	CTA Architects Engineers	Bozeman	17100	School Facilities	1

Budget Determination: Actual Estimated Start Date: Mar_10 Estimated Completion Date: Aug_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$143,000.00	$0.00	$143,000.00	$0.00	$0.00	$0.00	$0.00	$17,100.00	$0.00	$17,100.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Gallatin	A&E #29-02-11-02 Cobliegh Hall	Cancelled	Bozeman	59717	No District Selected	CTA Architects Engineers	Bozeman	209533	School Facilities	1

Budget Determination: Actual Estimated Start Date: Mar_10 Estimated Completion Date: Aug_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$624,250.00	$0.00	$624,250.00	$0.00	$0.00	$0.00	$0.00	$191,435.00	$0.00	$191,435.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Missoula	A&E #29-01-08 UM Campus energy Improves II	Scheduled	Missoula	59812	No District Selected	NA	NA	0	School Facilities	1

Budget Determination: Actual Estimated Start Date: Dec_09 Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$200,000.00	$0.00	$200,000.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	$13.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Yellowstone	A&E#29-03-02 Science Bldg Energy Imprvmts	Active	Billings	59101	No District Selected	MKK Consulting Engineers	Billings	97030	School Facilities	1

Budget Determination: Actual Estimated Start Date: Oct_09 Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$280,000.00	$0.00	$280,000.00	$0.00	$0.00	$0.00	$0.00	$87,988.00	$0.00	$87,988.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Hill	A&E #29-05-01 MSUN Campus Energy Improves	Scheduled	Havre	59501	No District Selected	NA	NA	0	School Facilities	1

Budget Determination: Actual Estimated Start Date: Dec_09 Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
Hill	A&E #29-05-01-01 Physical Plant Heating Upgrade	Active	Havre	59501	No District Selected	Nault Plumbing & Heating, In	Havre	37034	School Facilities	1

Budget Determination: Actual Estimated Start Date: Oct_09 Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$57,158.00	$0.00	$57,158.00	$0.00	$0.00	$0.00	$0.00	$57,148.00	$0.00	$57,148.00

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
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

Budget Determination: Actual Estimated Start Date: Oct_09 Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$200,000.00	$0.00	$200,000.00	$0.00	$0.00	$0.00	$0.00	$630.00	$0.00	$630.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Missoula	A&E #29-01-05-04 Education Bldg Energy Upgrade	Active	NA	0	No District Selected	NA	NA	0	School Facilities	1

Budget Determination: Actual Estimated Start Date: Jul_10 Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$107,000.00	$0.00	$107,000.00	$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
Missoula	A&E #29-01-08-01 Music Building Energy Upgrade	Active	NA	0	No District Selected	NA	NA	0	School Facilities	1
			Budget Determination: Actual				Estimated Start Date: Jul_10		Estimated Completion Date: Sep_11	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$500,000.00	$0.00	$500,000.00	$0.00	$0.00	$0.00	$0.00	$4,333.00	$0.00	$4,333.00

Missoula	A&E #29-01-08-02 Fine Arts Energy Upgrade	Active	NA	0	No District Selected	NA	NA	0	School Facilities	1
			Budget Determination: Actual				Estimated Start Date: Jul_10		Estimated Completion Date: Sep_11	

$0.00	$0.00	$0.00	$0.00	$890,000.00	$0.00	$890,000.00	$0.00	$0.00	$0.00	$0.00	$4,349.00	$0.00	$4,349.00

Statewide	NA	Not Scheduled	NA	0	No District Selected	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	$6,400,255.00	$0.00	$6,400,255.00	$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	CTA Architects Engineers	Helena	43140	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

Yellowstone	A&E #27-03-01-01 McMullen Exterior Improves	Active	Billings	59722	No District Selected	Jackson Contractor Group	Missoula	1116000	School Facilities	1
			Budget Determination: Actual				Estimated Start Date: Dec_09		Estimated Completion Date: Sep_11	

$0.00	$0.00	$0.00	$0.00	$1,116,000.00	$0.00	$1,116,000.00	$0.00	$0.00	$0.00	$0.00	$804,652.00	$0.00	$804,652.00

Missoula	A&E #29-06-02 Campus Electrical Improves	Active	Butte	59701	No District Selected	Liberty Electric, Inc.	Missoula	46830	School Facilities	1
			Budget Determination: Actual				Estimated Start Date: Apr_10		Estimated Completion Date: Aug_10	

$0.00	$0.00	$0.00	$0.00	$50,898.00	$0.00	$50,898.00	$0.00	$0.00	$0.00	$0.00	$4,068.00	$0.00	$4,068.00

Missoula	A&E #25-06-04 Mining Geology Bld HVAC Upgr	Active	NA	0	No District Selected	NA	NA	0	School Facilities	1
			Budget Determination: Actual				Estimated Start Date: Jul_10		Estimated Completion Date: Sep_11	

$0.00	$0.00	$0.00	$0.00	$348,071.00	$0.00	$348,071.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Lewis & Clark	A&E #28-07-01 Improve Helena Airport Campus	Active	NA	0	No District Selected	NA	NA	0	School Facilities	1
			Budget Determination: Actual				Estimated Start Date: Jul_10		Estimated Completion Date: Sep_11	

$0.00	$0.00	$0.00	$0.00	$406,046.00	$0.00	$406,046.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Missoula	A&E #29-01-05-01 Anderson Hall Energy Upgrade	Active	NA	0	No District Selected	NA	NA	0	School Facilities	1
			Budget Determination: Actual				Estimated Start Date: Jul_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	$0.00	$0.00	$0.00

Gallatin	A&E #29-02-11-03 CEI-I EPS	Active	Bozeman	59717	No District Selected	NA	NA	0	School Facilities	1
			Budget Determination: Actual				Estimated Start Date: Jan_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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Gallatin	A&E #29-02-16 MSU's Campus Energy Improvements II	Cancelled	Bozeman	59717	No District Selected	NA	NA	0	School Facilities	1
		Budget Determination: Actual				Estimated Start Date: Dec_09		Estimated Completion Date: Sep_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	Active	Havre	59501	No District Selected	CTA Architects Engineers	Billings	12842	School Facilities	1
		Budget Determination: Actual				Estimated Start Date: Oct_09		Estimated Completion Date: Sep_11		

$0.00	$0.00	$0.00	$0.00	$12,842.00	$0.00	$12,842.00	$0.00	$0.00	$0.00	$0.00	$12,852.00	$0.00	$12,852.00

Butte Silver Bow	A&E #26-06-02 Montana Tech's Improve ELC Lecture Hall	Active	Butte	59701	No District Selected	Townsend Electric, Inc.	Townsend	86480	School Facilities	1
		Budget Determination: Actual				Estimated Start Date: Dec_09		Estimated Completion Date: Sep_11		

$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 #29-02-16-01 CEI-II Wilson Hall	Active	Bozeman	59717	No District Selected	MKK Consulting Engineers	Billings	55485	School Facilities	1
		Budget Determination: Actual				Estimated Start Date: Dec_09		Estimated Completion Date: Sep_11		

$0.00	$0.00	$0.00	$0.00	$440,000.00	$0.00	$440,000.00	$0.00	$0.00	$0.00	$0.00	$55,162.00	$0.00	$55,162.00

Gallatin	A&E #29-02-16-02 CEI-II Sub Lighting	Active	Bozeman	59717	No District Selected	MKK Consulting Engineers	Billings	46920	School Facilities	1
		Budget Determination: Actual				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	$35,898.00	$0.00	$35,898.00

$0.00	**$0.00**	**$0.00**	**$0.00**	**$12,300,000.00**	**$0.00**	**$12,300,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,370,108.00**	**$0.00**	**$1,370,108.00**

Project ID: 610700005 **Project Name:** Energy Conservation Imprv DOC **Project Category:** Energy and Weatherization **Sub Class:** DW902

Project Abstract: Implement energy savings conservation measures at Montana Dept. of Corrections' facilities located throughout the State.

Powell	A&E #29-12-01 Renovate Low Support	Active	Deer Lodge	59722	No District Selected	NA	NA	0	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	$0.00	$0.00	$0.00

Powell	A&E #27-12-04-01 Housing Unit Upgrades at MSP	Active	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

Jefferson	A&E #29-10-02 Planning for Regional Youth Correctional Facility Campus Energy Improves	Active	Boulder	59632	No District Selected	Consulting Design Solutions	Manhatten	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

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	$781,310.00	$0.00	$781,310.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

$0.00	**$0.00**	**$0.00**	**$0.00**	**$1,260,000.00**	**$0.00**	**$1,260,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$128,690.00**	**$0.00**	**$128,690.00**

Project ID: 610700001 **Project Name:** Energy Related Def Maint P1 SW **Project Category:** Energy and Weatherization **Sub Class:** AW901

Project Abstract: Implement projects located throughout the State, to remedy Code and Deferred Maintenance deficiencies as part of energy retrofit projects.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		
Gallatin	A&E #2010-42-02 Bozeman Job Srvc Enrgy Improve	Active	Bozeman	59717	No District Selected	Consulting Design Solutions	Manhatten	8660	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Dec_09		Estimated Completion Date: Sep_11		
Missoula	A/E #27-38-04-01 Missoula Lighting Upgrade	Active	Missoula	59801	No District Selected	Liberty Electric, Inc.	Missoula	35500	Homes/Buildings	1
		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
		Budget Determination: Actual				Estimated Start Date: Aug_09		Estimated Completion Date: Dec_09		
Lewis & Clark	A&E #29-30-02-01 CCEI- I Walt Sullivan Building	Active	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		
Lewis & Clark	A&E #29-30-02-01 Construction Contract CCEI- I Walt Sullivan Building	Active	Helena	59601	No District Selected	Tri-County Mechanical & Ele	Helena	108625	Homes/Buildings	1
		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	Active	Helena	59601	No District Selected	NA	NA	0	Homes/Buildings	1
		Budget Determination: Actual				Estimated Start Date: Jul_10		Estimated Completion Date: Sep_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$343,932.00	$0.00	$164,968.00	$0.00	$508,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$97,000.00	$0.00	$0.00	$0.00	$97,000.00	$0.00	$0.00	$8,660.00	$0.00	$0.00	$0.00	$8,660.00
$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	$0.00	$35,500.00
$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
$0.00	$0.00	$91,375.00	$0.00	$0.00	$0.00	$91,375.00	$0.00	$0.00	$81,241.00	$0.00	$0.00	$0.00	$81,241.00
$0.00	$0.00	$108,625.00	$0.00	$0.00	$0.00	$108,625.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$26,600.00	$0.00	$26,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$676,432.00**	**$0.00**	**$203,568.00**	**$0.00**	**$880,000.00**	**$0.00**	**$0.00**	**$125,401.00**	**$0.00**	**$6,227.00**	**$0.00**	**$131,628.00**

Project ID: 610700004 **Project Name:** Energy Related Def Maint P3 SW **Project Category:** Energy and Weatherization **Sub Class:** DW901

Project Abstract: Implement projects located throughout the State, to remedy Code and Deferred Maintenance deficiencies as part of energy retrofit projects.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		
Jefferson	A&E #29-10-02 RYCF Campus Energy Improves	Active	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$246,000.00	$0.00	$0.00	$0.00	$246,000.00	$0.00	$0.00	$123,596.00	$0.00	$0.00	$0.00	$123,596.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Statewide	NA	Not Scheduled	NA	0	No District Selected	NA	NA	0	Homes/Buildings	0
Anaconda-Deer Lodge	A&E #27-11-03-01	Active	Warm Springs	59756	No District Selected	Tri-County Mechanical & Ele	Helena	354000	Homes/Buildings	1

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: Budget Determination: Estimate; Estimated Start Date: Apr_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
Anaconda-Deer Lodge: Budget Determination: Actual; Estimated Start Date: May_10; Estimated Completion Date: May_11													
$0.00	$0.00	$354,000.00	$0.00	$0.00	$0.00	$354,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$600,000.00**	**$0.00**	**$0.00**	**$0.00**	**$600,000.00**	**$0.00**	**$0.00**	**$123,596.00**	**$0.00**	**$0.00**	**$0.00**	**$123,596.00**

Project ID: 610700009 **Project Name:** Exterior Envelope Imprvs MLEA **Project Category:** Transportation/Infrastructure **Sub Class:** AW902

Project Abstract: Exterior envelope repairs to the 9 existing brick structures at the MT Law Enforcement Academy.

County Name	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	A&E #27-37-03-04 MLEA Envelope Improvements	Scheduled	Helena	59601	No District Selected	NA	NA	0	Homes/Buildings	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 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	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$425,000.00**	**$0.00**	**$425,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 610700010 **Project Name:** Facility Rprs/Imprv WATCh East **Project Category:** Transportation/Infrastructure **Sub Class:** DW904

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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Dawson	A&E #29-10-01 WATCH E Rprs & Imprvoves-Furnace Installation	Active	Glendive	59330	No District Selected	Jerry's Refrigeration	Miles City	26383	Homes/Buildings	1
Dawson	A&E #29-10-01 WATCH E Rprs & Imprvoves	Active	Glendive	59330	No District Selected	Morrison Maierle	Helena	13295	Homes/Buildings	1

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 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
Dawson: Budget Determination: Actual; Estimated Start Date: Nov_09; Estimated Completion Date: Sep_11													
$0.00	$0.00	$0.00	$0.00	$623,617.00	$0.00	$623,617.00	$0.00	$0.00	$0.00	$0.00	$70,079.00	$0.00	$70,079.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$650,000.00**	**$0.00**	**$650,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$96,462.00**	**$0.00**	**$96,462.00**

Project ID: 610700011 **Project Name:** Improve Swan/Stillwater Units **Project Category:** Transportation/Infrastructure **Sub Class:** AW903

Project Abstract: Repairs and improvements to facilities at the MT Dept of Natural Resources and Conservation's Swan and Stillwater Unit.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Flathead	A&E Sadino Construction # 29-38-04 Inprove 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
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 bays. and	Active	Swan Lake	59911	No District Selected	Architects Northwest	NA	33061	Homes/Buildings	1
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	NA	32953	Homes/Buildings	1

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: Budget Determination: Actual; Estimated Start Date: Nov_09; Estimated Completion Date: Sep_11													
$0.00	$0.00	$0.00	$0.00	$4,516.00	$0.00	$4,516.00	$0.00	$0.00	$0.00	$0.00	$4,516.00	$0.00	$4,516.00
Lake: Budget Determination: Actual; Estimated Start Date: Apr_10; 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	$22,220.00	$0.00	$22,220.00
Flathead: Budget Determination: Actual; Estimated Start Date: Nov_09; Estimated Completion Date: Sep_11													
$0.00	$0.00	$0.00	$0.00	$195,484.00	$0.00	$195,484.00	$0.00	$0.00	$0.00	$0.00	$16,426.00	$0.00	$16,426.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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**	**$400,000.00**	**$0.00**	**$400,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$43,162.00**	**$0.00**	**$43,162.00**

Project ID: 610700015 **Project Name:** Mt Veterans Home Improves SW **Project Category:** Transportation/Infrastructure **Sub Class:** CW903

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Flathead	*A&E # 27-18-01-02 Groundwater Wells contract Columbia Falls Montana Veterans Home Upgrade Mechanical & Electrical Systems*	*Active*	*Columbia Falls*	*59903*	*No District Selected*	*Liberty Drilling & Pump Co., I*	*Kalispell*	*159148*	*Homes/Buildings*	*1*
			Budget Determination: Actual			*Estimated Start Date: Sep_09*		*Estimated Completion Date: Nov_09*		
Flathead	*A&E #27-18-01 MVH Improvements*	*Active*	*Columbia Falls*	*59903*	*No District Selected*	*Hammerquest Casalegno, LL*	*Kalispell*	*180000*	*Homes/Buildings*	*1*
			Budget Determination: Actual			*Estimated Start Date: Aug_09*		*Estimated Completion Date: Oct_10*		
Flathead	*A&E #29-25-02 Planning of Replace Nurse Call System*	*Active*	*Columbia Falls*	*59903*	*No District Selected*	*Con'eer Engineering Inc.*	*Billings*	*13050*	*Homes/Buildings*	*1*
			Budget Determination: Actual			*Estimated Start Date: Oct_09*		*Estimated Completion Date: Sep_11*		
Flathead	*A&E #29-25-02 Replace Nurse Call System*	*Active*	*Columbia Falls*	*59903*	*No District Selected*	*Teledata Systems*	*Billings*	*167565*	*Homes/Buildings*	*1*
			Budget Determination: Actual			*Estimated Start Date: Oct_09*		*Estimated Completion Date: Sep_11*		
Flathead	*A&E #2010-18-01 Chapel Heating Upgrade*	*Active*	*Columbia Falls*	*59903*	*No District Selected*	*JE Engineering*	*Kalispell*	*4821*	*Homes/Buildings*	*1*
			Budget Determination: Actual			*Estimated Start Date: Oct_09*		*Estimated Completion Date: Sep_11*		
Flathead	*A&E #2010-18-01 Chapel Heating Upgrade*	*Active*	*Columbia Falls*	*59903*	*No District Selected*	*Diamond Plumbing & Heating*	*Kalispell*	*10179*	*Homes/Buildings*	*1*
			Budget Determination: Actual			*Estimated Start Date: Oct_09*		*Estimated Completion Date: Sep_11*		
Statewide	*NA*	*Not Scheduled*	*NA*	*0*	*No District Selected*	*NA*	*NA*	*0*	*Homes/Buildings*	*0*
			Budget Determination: Estimate			*Estimated Start Date: Oct_09*		*Estimated Completion Date: Sep_11*		
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)*	*Active*	*Columbia Falls*	*59903*	*No District Selected*	*Diamond Plumbing & Heating*	*Kalispell*	*562033*	*Homes/Buildings*	*1*
			Budget Determination: Actual			*Estimated Start Date: Aug_09*		*Estimated Completion Date: Jan_10*		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$159,148.00	$0.00	$159,148.00	$0.00	$0.00	$0.00	$0.00	$159,148.00	$0.00	$159,148.00
$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
$0.00	$0.00	$0.00	$0.00	$13,050.00	$0.00	$13,050.00	$0.00	$0.00	$0.00	$0.00	$8,200.00	$0.00	$8,200.00
$0.00	$0.00	$0.00	$0.00	$179,950.00	$0.00	$179,950.00	$0.00	$0.00	$0.00	$0.00	$163,103.00	$0.00	$163,103.00
$0.00	$0.00	$0.00	$0.00	$4,821.00	$0.00	$4,821.00	$0.00	$0.00	$0.00	$0.00	$4,821.00	$0.00	$4,821.00
$0.00	$0.00	$0.00	$0.00	$10,179.00	$0.00	$10,179.00	$0.00	$0.00	$0.00	$0.00	$10,179.00	$0.00	$10,179.00
$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	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$645,852.00	$0.00	$645,852.00	$0.00	$0.00	$0.00	$0.00	$636,829.00	$0.00	$636,829.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$1,200,000.00**	**$0.00**	**$1,200,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,162,280.00**	**$0.00**	**$1,162,280.00**

Project ID: 610700017 **Project Name:** Office Public Assist Wlf Pnt **Project Category:** Transportation/Infrastructure **Sub Class:** CW904

Project Abstract: Provide for the acquisition of land and construction of an approximately 5000-5600 gsf Office of Public Assistance facility and associated site and utility improvements, to be located in Wolf Point.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Roosevelt	A&E #29-40-02 Wolf Point OPA	Active	Wolf Point	59201	No District Selected	Stevenson Design	Miles City	15780	Homes/Buildings	1

Budget Determination: Actual Estimated Start Date: Jun_10 Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$2,250,000.00	$0.00	$2,250,000.00	$0.00	$0.00	$0.00	$0.00	$7,890.00	$0.00	$7,890.00
$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**	**$7,890.00**	**$0.00**	**$7,890.00**

Project ID: 610700014 **Project Name:** Reno/Add to Spratt Building **Project Category:** Transportation/Infrastructure **Sub Class:** CW902

Project Abstract: Reconfigure existing space and add office space to better serve the treatment program housed in the Spratt Building at MT State Hospital.

Anaconda-Deer Lodge	A&E #29-11-01-01 Renovate/Epand Spratt	Active	Warm Springs	59756	No District Selected	Macarthus Means & Wells	Missoula	167550	Homes/Buildings	1

Budget Determination: Actual Estimated Start Date: Mar_10 Estimated Completion Date: Sep_11

$0.00	$0.00	$0.00	$0.00	$1,640,000.00	$0.00	$1,640,000.00	$0.00	$0.00	$0.00	$0.00	$12,760.00	$0.00	$12,760.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$1,640,000.00**	**$0.00**	**$1,640,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,760.00**	**$0.00**	**$12,760.00**

Project ID: 610700006 **Project Name:** Renovate Low Support **Project Category:** Transportation/Infrastructure **Sub Class:** DW903

Project Abstract: Renovate the existing Rothe (Low Support) building including improvements related to entrances, elevators, and stairs to allow ADA access required by the State's Dept of Justice civil rights settlement agreement.

Powell	A&E #29-12-01 Renovate Low Support	Active	Deer Lodge	59722	No District Selected	HGFA Architects	Billings	318150	Homes/Buildings	1

Budget Determination: Actual Estimated Start Date: Nov_09 Estimated Completion Date: Sep_11

$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	$314,345.00	$0.00	$314,345.00
$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**	**$314,345.00**	**$0.00**	**$314,345.00**

Project ID: 610700012 **Project Name:** Renovate Low Support Ph 2 **Project Category:** Transportation/Infrastructure **Sub Class:** DW906

Project Abstract: 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 Renovate Low Support	Scheduled	Deer Lodge	59722	No District Selected	NA	NA	0	Homes/Buildings	1

Budget Determination: Actual Estimated Start Date: Jun_10 Estimated Completion Date: Sep_11

$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	$0.00	$0.00	$0.00
$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**	**$0.00**	**$0.00**	**$0.00**

Project ID: 610700013 **Project Name:** Renovate Main Hall Phase 2 **Project Category:** Education **Sub Class:** BW904

Project Abstract: 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	362462	School Facilities	1

Budget Determination: Actual Estimated Start Date: Dec_09 Estimated Completion Date: Sep_11

$0.00	$0.00	$0.00	$0.00	$5,525,629.00	$0.00	$5,525,629.00	$0.00	$0.00	$0.00	$0.00	$352,436.00	$0.00	$352,436.00

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	$474,371.00	$0.00	$474,371.00	$0.00	$0.00	$0.00	$0.00	$14,801.00	$0.00	$14,801.00
$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**	**$367,237.00**	**$0.00**	**$367,237.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 610700024 **Project Name:** Rose Creek Hatchery **Project Category:** Transportation/Infrastructure **Sub Class:** AW907

Project Abstract: This project will provide authority to spend federal economic stimulus funds to construct a cooperative Montana hatchery to assist federal tribal fish stocking needs for tribal and federal programs. This project will provide for water shed enhancement, energy efficient building and infrastructure and replace other inefficient system for operations. This project includes a potential to utilize geothermal heating and cooling, and to produce hydro-power through an artesian aquifer.

Lake *NA* *Not Scheduled* *Bigfork* *59911* *No District Selected* *NA* *NA* *0* *NA* *0*

Budget Determination: Estimate *Estimated Start Date: Jul_10* *Estimated Completion Date: Sep_11*

$0.00	$0.00	$0.00	$5,000,000.00	$0.00	$0.00	$5,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$5,000,000.00**	**$0.00**	**$0.00**	**$5,000,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 610700008 **Project Name:** Sim Hospital and Chld CC GFCOT **Project Category:** Education **Sub Class:** BW903

Project Abstract: 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 *A&E #25-07-02-01 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	$1,600,000.00	$0.00	$1,600,000.00	$0.00	$0.00	$0.00	$0.00	$39,601.00	$0.00	$39,601.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$1,600,000.00**	**$0.00**	**$1,600,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$39,601.00**	**$0.00**	**$39,601.00**

Project ID: 610700018 **Project Name:** Statewide Facilities Plan P1 **Project Category:** Transportation/Infrastructure **Sub Class:** AW905

Project Abstract: 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* *Not Scheduled* *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
$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**

Project ID: 610700019 **Project Name:** Statewide Facilities Plan P2 **Project Category:** Transportation/Infrastructure **Sub Class:** BW905

Project Abstract: 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* *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	$100,000.00	$0.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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**

Project ID: 610700020 **Project Name:** Statewide Facilities Plan P3 **Project Category:** Transportation/Infrastructure **Sub Class:** CW905

Project Abstract: 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* *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	$50,000.00	$0.00	$50,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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**	**$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

Project ID: 610700021 **Project Name:** Statewide Facilities Plan P4 **Project Category:** Transportation/Infrastructure **Sub Class:** DW905

Project Abstract: 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* *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	$100,000.00	$0.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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**
$0.00	**$0.00**	**$1,276,432.00**	**$5,700,000.00**	**$35,678,568.00**	**$0.00**	**$42,655,000.00**	**$0.00**	**$0.00**	**$248,997.00**	**$288,102.00**	**$6,272,718.00**	**$0.00**	**$6,809,817.00**

Montana Arts Council

Report Period Jun_10

Project ID: 5114012 **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 501c)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.

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*

$436.00	$0.00	$0.00	$0.00	$0.00	$0.00	$436.00	$436.00	$0.00	$0.00	$0.00	$0.00	$0.00	$436.00

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

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*

$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

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

Powell	POWELL COUNTY MUSEUM AND ARTS FOUNDATION ARRA	Active	DEER LODGE	59722	No District Selected	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	$18,734.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,734.00

Yellowstone	BILLINGS FAMILY YMCA 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		

$21,177.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,177.00	$15,552.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,552.00

Custer	CUSTER COUNTY ART CENTER ARRA	Active	MILES CITY	59301	No District Selected	NA	NA	0	NA	0
		Budget Determination: Actual				Estimated Start Date: Oct_09		Estimated Completion Date: Jun_11		

$22,951.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,951.00	$16,701.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,701.00

Flathead	HOCKADAY CENTER FOR THE ARTS ARRA	Active	KALISPELL	59901	No District Selected	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	$14,652.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,652.00

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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Missoula	ART MOBILE OF MONTANA ARRA	Active	CONDON	59826	No District Selected	NA	NA	0	NA	0
Lewis & Clark	ART MOBILE OF MONTANA ARRA	Active	EAST HELENA	59635	No District Selected	NA	NA	0	NA	0
Sweet Grass	ART MOBILE OF MONTANA ARRA	Active	GREYCLIFF	59033	No District Selected	NA	NA	0	NA	0
Lewis & Clark	ART MOBILE OF MONTANA ARRA	Active	HELENA	59601	No District Selected	NA	NA	0	NA	0
Sweet Grass	ART MOBILE OF MONTANA ARRA	Active	MCLEOD	59052	No District Selected	NA	NA	0	NA	0
Sweet Grass	ART MOBILE OF MONTANA ARRA	Active	MELVILLE	59055	No District Selected	NA	NA	0	NA	0
Lake	ART MOBILE OF MONTANA ARRA	Active	POLSON	59860	No District Selected	NA	NA	0	NA	0
Missoula	ART MOBILE OF MONTANA ARRA	Active	SEELEY LAKE	59868	No District Selected	NA	NA	0	NA	0
Park	ART MOBILE OF MONTANA ARRA	Active	SPRINGDALE	59082	No District Selected	NA	NA	0	NA	0
Lake	ART MOBILE OF MONTANA ARRA	Active	SWAN LAKE	59911	No District Selected	NA	NA	0	NA	0

Budget Determination	Estimated Start Date	Estimated Completion Date
Actual	Oct_09	Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$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
$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
$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
$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
$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
$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
$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
$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
$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Yellowstone	RIMROCK OPERA COMPANY ARRA	Active	BILLINGS	59103	No District Selected	NA	NA	0	NA	0
		Budget Determination: Actual				Estimated Start Date: Oct_09		Estimated Completion Date: Jun_11		
Missoula	HUMANITIES MONTANA ARRA	Active	MISSOULA	59812	No District Selected	NA	NA	0	NA	0
		Budget Determination: Actual				Estimated Start Date: Oct_09		Estimated Completion Date: Jun_11		
Gallatin	INTERMOUNTAIN OPERA 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		
Glacier	FRIENDS OF THE MUSEUM OF THE PLAINS INDIAN ARRA	Active	BROWNING	59417	No District Selected	NA	NA	0	NA	0
		Budget Determination: Actual				Estimated Start Date: Oct_09		Estimated Completion Date: Jun_11		
Gallatin	ART MOBILE OF MONTANA ARRA	Active	BELGRADE	59714	No District Selected	NA	NA	0	NA	0
		Budget Determination: Actual				Estimated Start Date: Oct_09		Estimated Completion Date: Jun_11		
Granite	ART MOBILE OF MONTANA ARRA	Active	DRUMMOND	59832	No District Selected	NA	NA	0	NA	0
		Budget Determination: Actual				Estimated Start Date: Oct_09		Estimated Completion Date: Jun_11		
Jefferson	ART MOBILE OF MONTANA ARRA	Active	CARDWELL	59721	No District Selected	NA	NA	0	NA	0
		Budget Determination: Actual				Estimated Start Date: Oct_09		Estimated Completion Date: Jun_11		
Lake	ART MOBILE OF MONTANA ARRA	Active	ARLEE	59821	No District Selected	NA	NA	0	NA	0
		Budget Determination: Actual				Estimated Start Date: Oct_09		Estimated Completion Date: Jun_11		
Lewis & Clark	ART MOBILE OF MONTANA ARRA	Active	AUGUSTA	59410	No District Selected	NA	NA	0	NA	0
		Budget Determination: Actual				Estimated Start Date: Oct_09		Estimated Completion Date: Jun_11		
Mineral	ART MOBILE OF MONTANA ARRA	Active	ALBERTON	59820	No District Selected	NA	NA	0	NA	0
		Budget Determination: Actual				Estimated Start Date: Oct_09		Estimated Completion Date: Jun_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$23,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,950.00	$17,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,950.00
$14,906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,906.00	$11,180.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,180.00
$21,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,700.00	$16,275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,275.00
$5,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,400.00	$4,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,050.00
$695.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.00	$695.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.00
$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
$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
$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
$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
$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Sanders	ART MOBILE OF MONTANA ARRA	Active	HOT SPRINGS	59845	No District Selected	NA	NA	0	NA	0
Budget Determination: Actual						Estimated Start Date: Oct_09		Estimated Completion Date: Jun_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
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

Beaverhead	ART MOBILE OF MONTANA ARRA	Active	WISE RIVER	59762	No District Selected	NA	NA	0	NA	0
Budget Determination: Actual						Estimated Start Date: Oct_09		Estimated Completion Date: Jun_11		

$175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.00	$175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.00

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		

$8,439.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,439.00	$2,192.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,192.00

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		

$5,465.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,465.00	$5,465.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,465.00

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

Rosebud	ART MOBILE OF MONTANA ARRA	Active	ASHLAND	59003	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

Gallatin	ART MOBILE OF MONTANA 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		

$1,039.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,039.00	$1,039.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,039.00

Beaverhead	ART MOBILE OF MONTANA ARRA	Active	DIVIDE	59727	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

Powell	ART MOBILE OF MONTANA ARRA	Active	GARRISON	59731	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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Powell	ART MOBILE OF MONTANA ARRA	Active	GOLD CREEK	59733	No District Selected	NA	NA	0	NA	0
Beaverhead	ART MOBILE OF MONTANA ARRA	Active	GRANT	59725	No District Selected	NA	NA	0	NA	0
Beaverhead	ART MOBILE OF MONTANA ARRA	Active	JACKSON	59736	No District Selected	NA	NA	0	NA	0
Park	ART MOBILE OF MONTANA ARRA	Active	LIVINGSTON	59047	No District Selected	NA	NA	0	NA	0
Butte Silver Bow	ART MOBILE OF MONTANA ARRA	Active	MELROSE	59743	No District Selected	NA	NA	0	NA	0
Park	ART MOBILE OF MONTANA ARRA	Active	PRAY	59065	No District Selected	NA	NA	0	NA	0
Butte Silver Bow	ART MOBILE OF MONTANA ARRA	Active	RAMSAY	59748	No District Selected	NA	NA	0	NA	0
Broadwater	ART MOBILE OF MONTANA ARRA	Active	TOWNSEND	59644	No District Selected	NA	NA	0	NA	0
Beaverhead	ART MOBILE OF MONTANA ARRA	Active	WISDOM	59761	No District Selected	NA	NA	0	NA	0
Butte Silver Bow	BUTTE CENTER FOR THE PERFORMING ARTS ARRA	Active	BUTTE	59701	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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
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
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
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
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
Budget Determination: Actual							Estimated Start Date: Oct_09				Estimated Completion Date: Jun_11		
$520.00	$0.00	$0.00	$0.00	$0.00	$0.00	$520.00	$520.00	$0.00	$0.00	$0.00	$0.00	$0.00	$520.00
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
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
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
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	$18,538.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,538.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$1,373.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,373.00	$1,373.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,373.00

Judith Basin	MONTANA PERFORMING ARTS CONSORTIUM ARRA	Active	HOBSON	59452	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Oct_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

Phillips	MONTANA PERFORMING ARTS CONSORTIUM ARRA	Active	MALTA	59538	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Oct_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

Richland	MONTANA PERFORMING ARTS CONSORTIUM ARRA	Active	SIDNEY	59270	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Oct_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

Flathead	MONTANA PERFORMING ARTS CONSORTIUM ARRA	Active	RONAN	59864	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Oct_09 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$1,339.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,339.00	$1,339.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,339.00

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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$5,218.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,218.00	$1,468.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,468.00

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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

Missoula	VSA ARTS OF MONTANA ARRA	Active	MISSOULA	59807	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Oct_09 | Estimated Completion Date: Jun_11

$12,191.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,191.00	$8,873.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,873.00

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

$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

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

Park	YELLOWSTONE BALLET COMPANY 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

$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00
$241,005.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$241,005.00**	**$180,756.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$180,756.00**

Project ID: 5114300 **Project Name:** E-GRANTS CONTRACT **Project Category:** All Other Funding **Sub Class:** 320W1

Project Abstract: 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	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,000.00
$28,535.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$28,535.00**	**$8,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,000.00**

Project ID: 5114200 **Project Name:** NEA ARRA ADMINISTRATION **Project Category:** All Other Funding **Sub Class:** 320W1

Project Abstract: .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	$6,402.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,402.00
$21,465.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,465.00**	**$6,402.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,402.00**
$291,005.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$291,005.00**	**$195,158.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$195,158.00**

MT Dept of Agriculture

Report Period Jun_10

Project ID: 62012010710 **Project Name:** 3 City Spray Crew **Project Category:** Water and Environment **Sub Class:** 675D1

Project Abstract: Control Invasive Plants in Three Cities in Lincoln 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
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_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$36,000.00	$0.00	$0.00	$36,000.00	$0.00	$0.00	$0.00	$20,044.00	$0.00	$0.00	$20,044.00
$0.00	**$0.00**	**$0.00**	**$36,000.00**	**$0.00**	**$0.00**	**$36,000.00**	**$0.00**	**$0.00**	**$0.00**	**$20,044.00**	**$0.00**	**$0.00**	**$20,044.00**

Project ID: 62012010707 **Project Name:** Beaverhead Survey & Monitoring **Project Category:** Water and Environment **Sub Class:** 675D1

Project Abstract: Survey and Monitor for new invaders on ID/MT Border

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$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**

Project ID: 62012010712 **Project Name:** Biological Release/Monitoring **Project Category:** Water and Environment **Sub Class:** 675D1

Project Abstract: Release and Monitor Biological Control Agents in Lincoln Co.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Lincoln	NA	Active	Libby	59923	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate — Estimated Start Date: Jun_10 — Estimated Completion Date: Sep_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$30,511.00	$0.00	$0.00	$30,511.00	$0.00	$0.00	$0.00	$4,413.00	$0.00	$0.00	$4,413.00
$0.00	**$0.00**	**$0.00**	**$30,511.00**	**$0.00**	**$0.00**	**$30,511.00**	**$0.00**	**$0.00**	**$0.00**	**$4,413.00**	**$0.00**	**$0.00**	**$4,413.00**

Project ID: 62012010708 **Project Name:** Equipment & Misc. Cost **Project Category:** Water and Environment **Sub Class:** 675D1

Project Abstract: 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
Lincoln	NA	Active	Libby	59923	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate — Estimated Start Date: Jun_09 — Estimated Completion Date: Mar_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$60,000.00	$0.00	$0.00	$60,000.00	$0.00	$0.00	$0.00	$59,488.00	$0.00	$0.00	$59,488.00
$0.00	**$0.00**	**$0.00**	**$60,000.00**	**$0.00**	**$0.00**	**$60,000.00**	**$0.00**	**$0.00**	**$0.00**	**$59,488.00**	**$0.00**	**$0.00**	**$59,488.00**

Project ID: 62012010703 **Project Name:** Flower Creek Fuels Reduction **Project Category:** Water and Environment **Sub Class:** 675D1

Project Abstract: Reduce fuels in the Flower Creek Park.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$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**

Project ID: 62012010701 **Project Name:** Hawkweed Project **Project Category:** Water and Environment **Sub Class:** 675D1

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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$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**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 62012010709 **Project Name:** Plum Creek Restoration **Project Category:** Water and Environment **Sub Class:** 675D1

Project Abstract: Reduce fuels on Plum Creek property

Lincoln NA Scheduled Libby 59923 No District Selected NA NA 0 NA 0

Budget Determination: Estimate Estimated Start Date: Apr_10 Estimated Completion Date: Sep_10

$0.00	$0.00	$0.00	$60,000.00	$0.00	$0.00	$60,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$60,000.00**	**$0.00**	**$0.00**	**$60,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 62012010713 **Project Name:** Public Relations Specialist **Project Category:** Water and Environment **Sub Class:** 675D1

Project Abstract: Produce Success Stories for Press Releases

Lincoln NA Active Libby 59923 No District Selected NA NA 0 NA 0

Budget Determination: Estimate Estimated Start Date: Jan_10 Estimated Completion Date: Nov_10

$0.00	$0.00	$0.00	$18,000.00	$0.00	$0.00	$18,000.00	$0.00	$0.00	$0.00	$2,294.00	$0.00	$0.00	$2,294.00
$0.00	**$0.00**	**$0.00**	**$18,000.00**	**$0.00**	**$0.00**	**$18,000.00**	**$0.00**	**$0.00**	**$0.00**	**$2,294.00**	**$0.00**	**$0.00**	**$2,294.00**

Project ID: 62012010706 **Project Name:** River Walk Fuel Reduction **Project Category:** Water and Environment **Sub Class:** 675D1

Project Abstract: Reduce fuels on River Walk Project

Lincoln NA Scheduled Libby 59923 No District Selected NA NA 0 NA 0

Budget Determination: Estimate Estimated Start Date: Apr_10 Estimated Completion Date: Sep_10

$0.00	$0.00	$0.00	$8,000.00	$0.00	$0.00	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$8,000.00**	**$0.00**	**$0.00**	**$8,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 62012010711 **Project Name:** Skeletonweed Survey & Control **Project Category:** Water and Environment **Sub Class:** 675D1

Project Abstract: Monitor and Control Rush Skeletonweed

Lincoln NA Active Libby 59923 No District Selected NA NA 0 NA 0

Budget Determination: Estimate Estimated Start Date: May_10 Estimated Completion Date: Sep_10

$0.00	$0.00	$0.00	$30,000.00	$0.00	$0.00	$30,000.00	$0.00	$0.00	$0.00	$7,259.00	$0.00	$0.00	$7,259.00
$0.00	**$0.00**	**$0.00**	**$30,000.00**	**$0.00**	**$0.00**	**$30,000.00**	**$0.00**	**$0.00**	**$0.00**	**$7,259.00**	**$0.00**	**$0.00**	**$7,259.00**

Project ID: 62012010704 **Project Name:** Skidale Fuels Reduction **Project Category:** Water and Environment **Sub Class:** 675D1

Project Abstract: Reduce fuels on the Skidale 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	$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
$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**

Project ID: 62012010705 **Project Name:** Troy Museum Fuel Reduction **Project Category:** Water and Environment **Sub Class:** 675D1

Project Abstract: Reduce fuels on Museum property.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$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**

Project ID: 62012010714 **Project Name:** Unallocated FS - ARRA Funding **Project Category:** Water and Environment **Sub Class:** 675D1

Project Abstract: Unallocated Weed Management Funding Awarded from Forest Service - ARRA

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Lincoln	NA	Active	Libby	59923	No District Selected	NA	NA	0	NA	0

Budget Determination: Actual — *Estimated Start Date: Jul_09* — *Estimated Completion Date: Nov_10*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$27,450.00	$0.00	$0.00	$27,450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$27,450.00**	**$0.00**	**$0.00**	**$27,450.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 62012010702 **Project Name:** Weed Shop Fuels Reduction **Project Category:** Water and Environment **Sub Class:** 675D1

Project Abstract: Reduce fuels around main Weed Department building.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$700.00	$0.00	$0.00	$700.00	$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**	**$0.00**	**$0.00**	**$0.00**	**$700.00**	**$0.00**	**$0.00**	**$700.00**
$0.00	**$0.00**	**$0.00**	**$377,000.00**	**$0.00**	**$0.00**	**$377,000.00**	**$0.00**	**$0.00**	**$0.00**	**$200,537.00**	**$0.00**	**$0.00**	**$200,537.00**

Office of Public Instruction

Report Period Jun_10

Project ID: 35010000003 **Project Name:** ARRA Ed of Homeless Children **Project Category:** Education **Sub Class:** 160W6

Project Abstract: 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.

County Name	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	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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$55,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55,000.00	$16,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,000.00

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
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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$40,926.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,926.00	$31,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,000.00

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
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*

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$175,966.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$175,966.00**	**$127,040.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$127,040.00**

Project ID: 350100000010 **Project Name:** ARRA IDEA Part B **Project Category:** Education **Sub Class:** 160W3

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Yellowstone	Subgrant	Active	NA	0	Billings Elem	NA	NA	0	NA	0
Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$3,953,288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,953,288.00	$1,435,361.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,435,361.00

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		

$406,720.00	$0.00	$0.00	$0.00	$0.00	$0.00	$406,720.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Lake	Subgrant	Active	NA	0	Upper West Shore Ele	NA	NA	0	NA	0
Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11		

$19,893.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,893.00	$19,893.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,893.00

Lewis & Clark	Subgrant	Active	NA	0	Dept of Corrections-Yo	NA	NA	0	NA	0
Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11		

$14,601.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,601.00	$5,031.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,031.00

Cascade	Subgrant	Active	NA	0	School for Deaf and Bli	NA	NA	0	NA	0
Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11		

$7,503.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,503.00	$7,503.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,503.00

Blaine	Subgrant	Active	NA	0	Bear Paw Cooperative	NA	NA	0	NA	0
Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11		

$821,086.00	$0.00	$0.00	$0.00	$0.00	$0.00	$821,086.00	$473,718.00	$0.00	$0.00	$0.00	$0.00	$0.00	$473,718.00

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	$679,123.00	$0.00	$0.00	$0.00	$0.00	$0.00	$679,123.00

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	$428,085.00	$0.00	$0.00	$0.00	$0.00	$0.00	$428,085.00

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	$295,455.00	$0.00	$0.00	$0.00	$0.00	$0.00	$295,455.00

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	$167,155.00	$0.00	$0.00	$0.00	$0.00	$0.00	$167,155.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$698,937.00	$0.00	$0.00	$0.00	$0.00	$0.00	$698,937.00	$399,211.00	$0.00	$0.00	$0.00	$0.00	$0.00	$399,211.00

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	$244,523.00	$0.00	$0.00	$0.00	$0.00	$0.00	$244,523.00

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	$233,297.00	$0.00	$0.00	$0.00	$0.00	$0.00	$233,297.00

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	$339,216.00	$0.00	$0.00	$0.00	$0.00	$0.00	$339,216.00

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	$366,146.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366,146.00

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	$256,902.00	$0.00	$0.00	$0.00	$0.00	$0.00	$256,902.00

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		

$551,421.00	$0.00	$0.00	$0.00	$0.00	$0.00	$551,421.00	$310,842.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310,842.00

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	$114,421.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114,421.00

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		

$1,072,648.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,072,648.00	$889,409.00	$0.00	$0.00	$0.00	$0.00	$0.00	$889,409.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$460,944.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460,944.00	$247,794.00	$0.00	$0.00	$0.00	$0.00	$0.00	$247,794.00

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	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00

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	$407,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$407,950.00

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	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,000.00

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	$93,224.00	$0.00	$0.00	$0.00	$0.00	$0.00	$93,224.00

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	$228,179.00	$0.00	$0.00	$0.00	$0.00	$0.00	$228,179.00

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

$106,929.00	$0.00	$0.00	$0.00	$0.00	$0.00	$106,929.00	$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

$20,299.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,299.00	$5,968.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,968.00

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

$2,758,540.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,758,540.00	$1,226,456.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,226,456.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Custer	Subgrant	Active	NA	0	Miles City Elem	NA	NA	0	NA	0
Dawson	Subgrant	Active	NA	0	Glendive Elem	NA	NA	0	NA	0
Flathead	Subgrant	Active	NA	0	Kalispell Elem	NA	NA	0	NA	0
Flathead	Subgrant	Active	NA	0	Columbia Falls Elem	NA	NA	0	NA	0
Flathead	Subgrant	Active	NA	0	Whitefish Elem	NA	NA	0	NA	0
Flathead	Subgrant	Active	NA	0	Evergreen Elem	NA	NA	0	NA	0
Gallatin	Subgrant	Active	NA	0	Manhattan School	NA	NA	0	NA	0
Gallatin	Subgrant	Active	NA	0	Bozeman Elem	NA	NA	0	NA	0
Gallatin	Subgrant	Active	NA	0	Belgrade Elem	NA	NA	0	NA	0
Glacier	Subgrant	Active	NA	0	Browning Elem	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Actual							Estimated Start Date: Sep_09				Estimated Completion Date: Sep_11		
$401,869.00	$0.00	$0.00	$0.00	$0.00	$0.00	$401,869.00	$103,718.00	$0.00	$0.00	$0.00	$0.00	$0.00	$103,718.00
Budget Determination: Actual							Estimated Start Date: Sep_09				Estimated Completion Date: Sep_11		
$276,752.00	$0.00	$0.00	$0.00	$0.00	$0.00	$276,752.00	$276,752.00	$0.00	$0.00	$0.00	$0.00	$0.00	$276,752.00
Budget Determination: Actual							Estimated Start Date: Sep_09				Estimated Completion Date: Sep_11		
$1,493,980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,493,980.00	$730,921.00	$0.00	$0.00	$0.00	$0.00	$0.00	$730,921.00
Budget Determination: Actual							Estimated Start Date: Sep_09				Estimated Completion Date: Sep_11		
$627,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$627,470.00	$265,837.00	$0.00	$0.00	$0.00	$0.00	$0.00	$265,837.00
Budget Determination: Actual							Estimated Start Date: Sep_09				Estimated Completion Date: Sep_11		
$441,848.00	$0.00	$0.00	$0.00	$0.00	$0.00	$441,848.00	$240,132.00	$0.00	$0.00	$0.00	$0.00	$0.00	$240,132.00
Budget Determination: Actual							Estimated Start Date: Sep_09				Estimated Completion Date: Sep_11		
$440,279.00	$0.00	$0.00	$0.00	$0.00	$0.00	$440,279.00	$121,538.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121,538.00
Budget Determination: Actual							Estimated Start Date: Sep_09				Estimated Completion Date: Sep_11		
$286,716.00	$0.00	$0.00	$0.00	$0.00	$0.00	$286,716.00	$177,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177,050.00
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
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	$117,465.00	$0.00	$0.00	$0.00	$0.00	$0.00	$117,465.00
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	$180,925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$180,925.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$508,080.00	$0.00	$0.00	$0.00	$0.00	$0.00	$508,080.00	$200,695.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200,695.00

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	$171,924.00	$0.00	$0.00	$0.00	$0.00	$0.00	$171,924.00

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	$491,769.00	$0.00	$0.00	$0.00	$0.00	$0.00	$491,769.00

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	$110,891.00	$0.00	$0.00	$0.00	$0.00	$0.00	$110,891.00

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	$147,509.00	$0.00	$0.00	$0.00	$0.00	$0.00	$147,509.00

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	$853,970.00	$0.00	$0.00	$0.00	$0.00	$0.00	$853,970.00

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

$293,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$293,345.00	$121,698.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121,698.00

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$132,352.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132,352.00	$57,318.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57,318.00

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	$78,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$78,960.00

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	$31,064.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,064.00

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	$215,936.00	$0.00	$0.00	$0.00	$0.00	$0.00	$215,936.00

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	$182,926.00	$0.00	$0.00	$0.00	$0.00	$0.00	$182,926.00

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	$63,332.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63,332.00

Rosebud	Subgrant	Active	NA	0	Ashland Elem	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_11

$80,703.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80,703.00	$34,978.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,978.00

Sanders	Subgrant	Active	NA	0	Plains Elem	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_11

$119,826.00	$0.00	$0.00	$0.00	$0.00	$0.00	$119,826.00	$71,665.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71,665.00

Butte Silver Bow	Subgrant	Active	NA	0	Butte Elem	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_11

$1,194,711.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,194,711.00	$626,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$626,121.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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* | *0* | *NA* | *0*

Budget Determination: Actual | *Estimated Start Date: Sep_09* | *Estimated Completion Date: Sep_11*

$219,619.00	$0.00	$0.00	$0.00	$0.00	$0.00	$219,619.00	$95,080.00	$0.00	$0.00	$0.00	$0.00	$0.00	$95,080.00
$36,708,056.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$36,708,056.00**	**$18,328,317.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,328,317.00**

Project ID: 350100000011 **Project Name:** ARRA IDEA Preschool **Project Category:** Education **Sub Class:** 160W5

Project Abstract: 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.

Yellowstone | *Subgrant* | *Active* | *NA* | *0* | *Billings Elem* | *NA* | *NA* | *0* | *NA* | *0*

Budget Determination: Actual | *Estimated Start Date: Sep_09* | *Estimated Completion Date: Sep_11*

$123,782.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123,782.00	$27,416.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,416.00

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*

$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* | *0* | *NA* | *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

Cascade | *Subgrant* | *Active* | *NA* | *0* | *School for Deaf and Bli* | *NA* | *NA* | *0* | *NA* | *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* | *0* | *NA* | *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* | *0* | *NA* | *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	$23,943.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,943.00

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*

$29,774.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,774.00	$12,165.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,165.00

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*

$12,936.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,936.00	$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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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	0	NA	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	$24,117.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,117.00

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

$27,038.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,038.00	$4,542.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,542.00

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

$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	$5,288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,288.00

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	$3,715.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,715.00

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	$2,484.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,484.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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	$7,382.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,382.00

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

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	$18,502.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,502.00

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	$1,701.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,701.00

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

$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	$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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$89,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$89,513.00	$14,991.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,991.00

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	$2,739.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,739.00
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
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	$20,604.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,604.00
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	$19,057.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,057.00
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	$9,145.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,145.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$2,281.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,281.00
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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Glacier	Subgrant	Active	NA	0	Browning Elem	NA	NA	0	NA	0
Hill	Subgrant	Active	NA	0	Havre Elem	NA	NA	0	NA	0
Lake	Subgrant	Active	NA	0	Polson Elem	NA	NA	0	NA	0
Lewis & Clark	Subgrant	Active	NA	0	Helena Elem	NA	NA	0	NA	0
Lincoln	Subgrant	Active	NA	0	Troy Elem	NA	NA	0	NA	0
Lincoln	Subgrant	Active	NA	0	Libby K-12 Schools	NA	NA	0	NA	0
Lincoln	Subgrant	Active	NA	0	Eureka Elem	NA	NA	0	NA	0
Missoula	Subgrant	Active	NA	0	Missoula H S	NA	NA	0	NA	0
Missoula	Subgrant	Active	NA	0	Hellgate Elem	NA	NA	0	NA	0
Missoula	Subgrant	Active	NA	0	Target Range Elem	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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	$9,961.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,961.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$10,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,825.00
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	$23,781.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,781.00
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	$2,530.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,530.00
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
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	$1,779.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,779.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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
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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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	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	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00

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

$16,323.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,323.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

$7,995.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,995.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

$8,439.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,439.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

$7,809.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,809.00	$2,530.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,530.00

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

$5,917.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,917.00	$5,917.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,917.00

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

$4,962.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,962.00	$2,383.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,383.00

Rosebud	Subgrant	Active	NA	0	Ashland Elem	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_11

$3,801.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,801.00	$3,801.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,801.00

Sanders	Subgrant	Active	NA	0	Plains Elem	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_11

$3,848.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,848.00	$2,025.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,025.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Butte Silver Bow	Subgrant	Active	NA	0	Butte Elem	NA	NA	0	NA	0
Valley	Subgrant	Active	NA	0	Glasgow K-12 Schools	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Actual							Estimated Start Date: Sep_09				Estimated Completion Date: Sep_11		
$38,309.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,309.00	$919.00	$0.00	$0.00	$0.00	$0.00	$0.00	$919.00
Budget Determination: Actual							Estimated Start Date: Sep_09				Estimated Completion Date: Sep_11		
$10,337.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,337.00	$1,558.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,558.00
$1,260,947.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,260,947.00**	**$617,674.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$617,674.00**

Project ID: 350100000012 **Project Name:** ARRA Title I Part A **Project Category:** Education **Sub Class:** 160W2

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Flathead	Subgrant	Active	NA	0	Whitefish Elem	NA	NA	0	NA	0
Flathead	Subgrant	Active	NA	0	Evergreen Elem	NA	NA	0	NA	0
Flathead	Subgrant	Active	NA	0	Marion Elem	NA	NA	0	NA	0
Flathead	Subgrant	Active	NA	0	Olney-Bissell Elem	NA	NA	0	NA	0
Gallatin	Subgrant	Active	NA	0	Manhattan School	NA	NA	0	NA	0
Gallatin	Subgrant	Active	NA	0	Bozeman Elem	NA	NA	0	NA	0
Gallatin	Subgrant	Active	NA	0	Willow Creek Elem	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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	$213,450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$213,450.00
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	$21,436.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,436.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$10,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,470.00
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	$21,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,161.00
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	$684,340.00	$0.00	$0.00	$0.00	$0.00	$0.00	$684,340.00
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	$2,203.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,203.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$40,588.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,588.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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	$60,636.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60,636.00

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	$18,910.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,910.00

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	$27,421.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,421.00

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	$18,077.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,077.00

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	$119,411.00	$0.00	$0.00	$0.00	$0.00	$0.00	$119,411.00

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	$31,748.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,748.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$388,309.00	$0.00	$0.00	$0.00	$0.00	$0.00	$388,309.00	$170,795.00	$0.00	$0.00	$0.00	$0.00	$0.00	$170,795.00

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	$20,344.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,344.00

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	$32,842.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,842.00

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

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		

$124,810.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124,810.00	$32,521.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,521.00

Richland	Subgrant	Active	NA	0	Savage Elem	NA	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

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		

$1,356,978.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,356,978.00	$123,024.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123,024.00

Glacier	Subgrant	Active	NA	0	Cut Bank Elem	NA	NA	0	NA	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	$216,693.00	$0.00	$0.00	$0.00	$0.00	$0.00	$216,693.00

Glacier	Subgrant	Active	NA	0	East Glacier Park Elem	NA	NA	0	NA	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	$11,595.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,595.00

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
Golden Valley	Subgrant	Active	NA	0	Ryegate K-12 Schools	NA	NA	0	NA	0
Budget Determination: Actual						Estimated Start Date: Sep_09		Estimated Completion Date: Sep_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$25,184.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,184.00	$19,663.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,663.00

Golden Valley	Subgrant	Active	NA	0	Lavina K-12 Schools	NA	NA	0	NA	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	$4,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,300.00

Granite	Subgrant	Active	NA	0	Philipsburg K-12 Schoo	NA	NA	0	NA	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	$41,797.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,797.00

Granite	Subgrant	Active	NA	0	Drummond Elem	NA	NA	0	NA	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
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

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		

$463,741.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463,741.00	$148,598.00	$0.00	$0.00	$0.00	$0.00	$0.00	$148,598.00

Hill	Subgrant	Active	NA	0	Cottonwood Elem	NA	NA	0	NA	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	0	NA	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	0	NA	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Jefferson	Subgrant	Active	NA	0	Boulder Elem	NA	NA	0	NA	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	$21,832.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,832.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Jefferson	Subgrant	Active	NA	0	Montana City Elem	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$24,353.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,353.00	$17,908.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,908.00

Judith Basin	Subgrant	Active	NA	0	Stanford K-12 Schools	NA	NA	0	NA	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Judith Basin	Subgrant	Active	NA	0	Hobson K-12 Schools	NA	NA	0	NA	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	0	NA	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	$16,058.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,058.00

Lake	Subgrant	Active	NA	0	Arlee Elem	NA	NA	0	NA	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	$104,115.00	$0.00	$0.00	$0.00	$0.00	$0.00	$104,115.00

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

$634,413.00	$0.00	$0.00	$0.00	$0.00	$0.00	$634,413.00	$337,259.00	$0.00	$0.00	$0.00	$0.00	$0.00	$337,259.00

Lake	Subgrant	Active	NA	0	St Ignatius K-12 Schoo	NA	NA	0	NA	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	$211,383.00	$0.00	$0.00	$0.00	$0.00	$0.00	$211,383.00

Lake	Subgrant	Active	NA	0	Valley View Elem	NA	NA	0	NA	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	0	NA	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	$407,085.00	$0.00	$0.00	$0.00	$0.00	$0.00	$407,085.00

Lewis & Clark	Subgrant	Active	NA	0	Trinity Elem	NA	NA	0	NA	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	$11,136.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,136.00

County Name	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	Subgrant	Active	NA	0	East Helena Elem	NA	NA	0	NA	0
Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$91,324.00	$0.00	$0.00	$0.00	$0.00	$0.00	$91,324.00	$63,607.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63,607.00

Lewis & Clark	Subgrant	Active	NA	0	Augusta Elem	NA	NA	0	NA	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	$2,107.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,107.00

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		

$237,711.00	$0.00	$0.00	$0.00	$0.00	$0.00	$237,711.00	$126,671.00	$0.00	$0.00	$0.00	$0.00	$0.00	$126,671.00

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		

$543,865.00	$0.00	$0.00	$0.00	$0.00	$0.00	$543,865.00	$268,370.00	$0.00	$0.00	$0.00	$0.00	$0.00	$268,370.00

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		

$223,451.00	$0.00	$0.00	$0.00	$0.00	$0.00	$223,451.00	$112,249.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112,249.00

Madison	Subgrant	Active	NA	0	Sheridan Elem	NA	NA	0	NA	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	$45,365.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,365.00

Madison	Subgrant	Active	NA	0	Twin Bridges K-12 Sch	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Madison	Subgrant	Active	NA	0	Harrison K-12 Schools	NA	NA	0	NA	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	0	NA	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	$23,294.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,294.00

Mccone	Subgrant	Active	NA	0	Circle Elem	NA	NA	0	NA	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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Meagher	Subgrant	Active	NA	0	White Sulphur Spgs El	NA	NA	0	NA	0
Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$62,679.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62,679.00	$49,886.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49,886.00

Mineral	Subgrant	Active	NA	0	Alberton K-12 Schools	NA	NA	0	NA	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	$48,439.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,439.00

Mineral	Subgrant	Active	NA	0	Superior K-12 Schools	NA	NA	0	NA	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Mineral	Subgrant	Active	NA	0	St Regis K-12 Schools	NA	NA	0	NA	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Missoula	Subgrant	Active	NA	0	Missoula Elem	NA	NA	0	NA	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	$524,727.00	$0.00	$0.00	$0.00	$0.00	$0.00	$524,727.00

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		

$644,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$644,345.00	$182,444.00	$0.00	$0.00	$0.00	$0.00	$0.00	$182,444.00

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	$43,916.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,916.00

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	$51,453.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51,453.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Beaverhead	Subgrant	Active	NA	0	Lima K-12 Schools	NA	NA	0	NA	0
Big Horn	Subgrant	Active	NA	0	Hardin Elem	NA	NA	0	NA	0
Big Horn	Subgrant	Active	NA	0	Lodge Grass Elem	NA	NA	0	NA	0
Big Horn	Subgrant	Active	NA	0	Wyola Elem	NA	NA	0	NA	0
Blaine	Subgrant	Active	NA	0	Chinook Elem	NA	NA	0	NA	0
Blaine	Subgrant	Active	NA	0	Harlem Elem	NA	NA	0	NA	0
Blaine	Subgrant	Active	NA	0	Zurich Elem	NA	NA	0	NA	0
Blaine	Subgrant	Active	NA	0	Turner Elem	NA	NA	0	NA	0
Broadwater	Subgrant	Active	NA	0	Townsend K-12 School	NA	NA	0	NA	0
Carbon	Subgrant	Active	NA	0	Red Lodge Elem	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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	$20,338.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,338.00
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	$360,152.00	$0.00	$0.00	$0.00	$0.00	$0.00	$360,152.00
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
Budget Determination: Estimate							Estimated Start Date: Sep_09				Estimated Completion Date: Sep_11		
$45,239.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,239.00	$27,803.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,803.00
Budget Determination: Actual							Estimated Start Date: Sep_09				Estimated Completion Date: Sep_11		
$121,429.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121,429.00	$73,102.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73,102.00
Budget Determination: Actual							Estimated Start Date: Sep_09				Estimated Completion Date: Sep_11		
$199,283.00	$0.00	$0.00	$0.00	$0.00	$0.00	$199,283.00	$176,782.00	$0.00	$0.00	$0.00	$0.00	$0.00	$176,782.00
Budget Determination: Estimate							Estimated Start Date: Sep_09				Estimated Completion Date: Sep_11		
$20,396.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,396.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Budget Determination: Actual							Estimated Start Date: Sep_09				Estimated Completion Date: Sep_11		
$20,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,466.00	$20,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,466.00
Budget Determination: Actual							Estimated Start Date: Sep_09				Estimated Completion Date: Sep_11		
$107,560.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107,560.00	$65,234.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,234.00
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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Carbon	Subgrant	Active	NA	0	Bridger K-12 Schools	NA	NA	0	NA	0
Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$43,306.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,306.00	$42,020.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42,020.00

Carbon	Subgrant	Active	NA	0	Joliet 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	$42,857.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42,857.00

Carbon	Subgrant	Active	NA	0	Roberts K-12 Schools	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	$7,540.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,540.00

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	$1,207,625.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,207,625.00

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

County Name	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	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$81,178.00	$0.00	$0.00	$0.00	$0.00	$0.00	$81,178.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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	$604.00	$0.00	$0.00	$0.00	$0.00	$0.00	$604.00

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

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	$14,827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,827.00

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	$14,643.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,643.00

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	$51,432.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51,432.00

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	$34,803.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,803.00

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	$10,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,500.00

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
Dawson	Subgrant	Active	NA	0	Richey Elem	NA	NA	0	NA	0
Anaconda-Deer Lodge	Subgrant	Active	NA	0	Anaconda Elem	NA	NA	0	NA	0
Fallon	Subgrant	Active	NA	0	Baker K-12 Schools	NA	NA	0	NA	0
Fergus	Subgrant	Active	NA	0	Lewistown Elem	NA	NA	0	NA	0
Fergus	Subgrant	Active	NA	0	Grass Range Elem	NA	NA	0	NA	0
Fergus	Subgrant	Active	NA	0	Moore Elem	NA	NA	0	NA	0
Fergus	Subgrant	Active	NA	0	Roy K-12 Schools	NA	NA	0	NA	0
Fergus	Subgrant	Active	NA	0	Denton Elem	NA	NA	0	NA	0
Fergus	Subgrant	Active	NA	0	Winifred K-12 Schools	NA	NA	0	NA	0
Flathead	Subgrant	Active	NA	0	Deer Park Elem	NA	NA	0	NA	0

Sub Project Description	Budget Determination	Estimated Start Date	Estimated Completion Date
Dawson Subgrant	Actual	Sep_09	Sep_11
Anaconda-Deer Lodge Subgrant	Actual	Sep_09	Sep_11
Fallon Subgrant	Actual	Sep_09	Sep_11
Fergus Subgrant	Actual	Sep_09	Sep_11
Fergus Subgrant	Actual	Sep_09	Sep_11
Fergus Subgrant	Actual	Sep_09	Sep_11
Fergus Subgrant	Actual	Sep_09	Sep_11
Fergus Subgrant	Estimate	Sep_09	Sep_11
Fergus Subgrant	Actual	Sep_09	Sep_11
Flathead Subgrant	Actual	Sep_09	Sep_11

Sub Project Description	Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$334,126.00	$0.00	$0.00	$0.00	$0.00	$0.00	$334,126.00	$274,139.00	$0.00	$0.00	$0.00	$0.00	$0.00	$274,139.00
Fallon Subgrant	$34,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,500.00	$23,262.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,262.00
Fergus Subgrant	$285,948.00	$0.00	$0.00	$0.00	$0.00	$0.00	$285,948.00	$57,963.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57,963.00
Fergus Subgrant	$16,263.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,263.00	$16,263.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,263.00
Fergus Subgrant	$11,553.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,553.00	$5,395.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,395.00
Fergus Subgrant	$12,177.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,177.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Fergus Subgrant	$13,730.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,730.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Fergus Subgrant	$40,247.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,247.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Flathead Subgrant	$11,162.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,162.00	$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
Flathead	Subgrant	Active	NA	0	Fair-Mont-Egan Elem	NA	NA	0	NA	0
Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$13,191.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,191.00	$1,938.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,938.00

Flathead	Subgrant	Active	NA	0	Swan River Elem	NA	NA	0	NA	0
Budget Determination: Actual					Estimated Start Date: Sep_09			Estimated Completion Date: Sep_11		

$37,066.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,066.00	$13,709.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,709.00

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		

$801,626.00	$0.00	$0.00	$0.00	$0.00	$0.00	$801,626.00	$363,141.00	$0.00	$0.00	$0.00	$0.00	$0.00	$363,141.00

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		

$579,109.00	$0.00	$0.00	$0.00	$0.00	$0.00	$579,109.00	$382,230.00	$0.00	$0.00	$0.00	$0.00	$0.00	$382,230.00

Flathead	Subgrant	Active	NA	0	Creston Elem	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	$11,584.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,584.00

Flathead	Subgrant	Active	NA	0	Cayuse Prairie Elem	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	$18,374.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,374.00

Flathead	Subgrant	Active	NA	0	Helena Flats Elem	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	$25,537.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,537.00

Flathead	Subgrant	Active	NA	0	Kila Elem	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Flathead	Subgrant	Active	NA	0	Smith Valley Elem	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	$8,972.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,972.00

Flathead	Subgrant	Active	NA	0	Somers Elem	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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Flathead	Subgrant	Active	NA	0	Bigfork Elem	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$153,142.00	$0.00	$0.00	$0.00	$0.00	$0.00	$153,142.00	$132,776.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132,776.00

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	$14,827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,827.00

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	$45,134.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,134.00

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	$24,929.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,929.00

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	$29,487.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,487.00

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	$7,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,050.00

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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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	$98,940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$98,940.00

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	$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
Park	Subgrant	Active	NA	0	Livingston Elem	NA	NA	0	NA	0
Petroleum	Subgrant	Active	NA	0	Winnett K-12 Schools	NA	NA	0	NA	0
Phillips	Subgrant	Active	NA	0	Dodson Elem	NA	NA	0	NA	0
Phillips	Subgrant	Active	NA	0	Malta K-12 Schools	NA	NA	0	NA	0
Phillips	Subgrant	Active	NA	0	Whitewater K-12 Scho	NA	NA	0	NA	0
Pondera	Subgrant	Active	NA	0	Dupuyer Elem	NA	NA	0	NA	0
Pondera	Subgrant	Active	NA	0	Conrad Elem	NA	NA	0	NA	0
Pondera	Subgrant	Active	NA	0	Valier Elem	NA	NA	0	NA	0
Powder River	Subgrant	Active	NA	0	Broadus Elem	NA	NA	0	NA	0
Powell	Subgrant	Active	NA	0	Deer Lodge Elem	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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	$110,578.00	$0.00	$0.00	$0.00	$0.00	$0.00	$110,578.00
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
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
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	$44,658.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,658.00
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
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
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	$64,585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64,585.00
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
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
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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$69,725.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69,725.00	$5,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,790.00

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	$10,649.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,649.00

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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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	$294,646.00	$0.00	$0.00	$0.00	$0.00	$0.00	$294,646.00

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

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

$590,422.00	$0.00	$0.00	$0.00	$0.00	$0.00	$590,422.00	$476,879.00	$0.00	$0.00	$0.00	$0.00	$0.00	$476,879.00

Roosevelt	Subgrant	Active	NA	0	Brockton Elem	NA	NA	0	NA	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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Roosevelt	Subgrant	Active	NA	0	Bainville K-12 Schools	NA	NA	0	NA	0
Budget Determination: Actual						Estimated Start Date: Sep_09		Estimated Completion Date: Sep_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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	0	NA	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	0	NA	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	$44,599.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,599.00

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		

$562,311.00	$0.00	$0.00	$0.00	$0.00	$0.00	$562,311.00	$231,461.00	$0.00	$0.00	$0.00	$0.00	$0.00	$231,461.00

Rosebud	Subgrant	Active	NA	0	Rosebud Elem	NA	NA	0	NA	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	0	NA	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	$114,705.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114,705.00

Rosebud	Subgrant	Active	NA	0	Ashland Elem	NA	NA	0	NA	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	$30,497.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,497.00

Sanders	Subgrant	Active	NA	0	Plains H S	NA	NA	0	NA	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	$56,093.00	$0.00	$0.00	$0.00	$0.00	$0.00	$56,093.00

Sanders	Subgrant	Active	NA	0	Thompson Falls Elem	NA	NA	0	NA	0
Budget Determination: Actual						Estimated Start Date: Sep_09		Estimated Completion Date: Sep_11		

$142,012.00	$0.00	$0.00	$0.00	$0.00	$0.00	$142,012.00	$68,832.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68,832.00

Sanders	Subgrant	Active	NA	0	Trout Creek Elem	NA	NA	0	NA	0
Budget Determination: Actual						Estimated Start Date: Sep_09		Estimated Completion Date: Sep_11		

$38,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,600.00	$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
Sanders	Subgrant	Active	NA	0	Dixon Elem	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$38,710.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,710.00	$13,381.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,381.00

Sanders	Subgrant	Active	NA	0	Noxon Elem	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_11

$51,132.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51,132.00	$34,958.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,958.00

Sanders	Subgrant	Active	NA	0	Hot Springs Elem	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_11

$112,643.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112,643.00	$17,138.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,138.00

Sheridan	Subgrant	Active	NA	0	Medicine Lake K-12 Sc	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_11

$21,790.00	$0.00	$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	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	$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	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Stillwater	Subgrant	Active	NA	0	Park City 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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Stillwater	Subgrant	Active	NA	0	Columbus Elem	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_11

$64,942.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64,942.00	$17,032.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,032.00

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$35,515.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,515.00	$8,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,870.00

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	$13,697.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,697.00

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	$38,973.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,973.00

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	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,850.00

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

Valley	Subgrant	Active	NA	0	Glasgow K-12 Schools	NA	NA	0	NA	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	$69,580.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69,580.00

Valley	Subgrant	Active	NA	0	Frazer Elem	NA	NA	0	NA	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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Valley	Subgrant	Active	NA	0	Hinsdale Elem	NA	NA	0	NA	0
Budget Determination: Actual						Estimated Start Date: Sep_09		Estimated Completion Date: Sep_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

Valley	Subgrant	Active	NA	0	Opheim K-12 Schools	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	$8,991.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,991.00

Wheatland	Subgrant	Active	NA	0	Harlowton H S	NA	NA	0	NA	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	$52,613.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,613.00

Wheatland	Subgrant	Active	NA	0	Judith Gap Elem	NA	NA	0	NA	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	$13,608.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,608.00

Wibaux	Subgrant	Active	NA	0	Wibaux K-12 Schools	NA	NA	0	NA	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	0	NA	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	$997,730.00	$0.00	$0.00	$0.00	$0.00	$0.00	$997,730.00

Yellowstone	Subgrant	Active	NA	0	Lockwood Elem	NA	NA	0	NA	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	$60,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60,733.00

Yellowstone	Subgrant	Active	NA	0	Canyon Creek Elem	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	$4,999.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,999.00

Yellowstone	Subgrant	Active	NA	0	Laurel Elem	NA	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	$168,835.00	$0.00	$0.00	$0.00	$0.00	$0.00	$168,835.00

Yellowstone	Subgrant	Active	NA	0	Elder Grove Elem	NA	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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Yellowstone	Subgrant	Active	NA	0	Morin Elem	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$11,321.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,321.00	$6,570.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,570.00

Yellowstone	Subgrant	Active	NA	0	Broadview Elem	NA	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	$8,152.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,152.00

Yellowstone	Subgrant	Active	NA	0	Elysian Elem	NA	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	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	$47,533.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47,533.00

Yellowstone	Subgrant	Active	NA	0	Shepherd Elem	NA	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	$49,956.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49,956.00

Yellowstone	Subgrant	Active	NA	0	Independent 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

Flathead	Subgrant	Active	NA	0	West Valley Elem	NA	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	$44,935.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,935.00

Park	Subgrant	Active	NA	0	Gardiner H S	NA	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

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	$133,533.00	$0.00	$0.00	$0.00	$0.00	$0.00	$133,533.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$971,041.00	$0.00	$0.00	$0.00	$0.00	$0.00	$971,041.00	$94,326.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94,326.00

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	$15,423.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,423.00

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	$109,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109,513.00

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	$569,342.00	$0.00	$0.00	$0.00	$0.00	$0.00	$569,342.00

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	$68,816.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68,816.00

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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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	$61,221.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61,221.00

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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$206,946.00	$0.00	$0.00	$0.00	$0.00	$0.00	$206,946.00	$143,212.00	$0.00	$0.00	$0.00	$0.00	$0.00	$143,212.00

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	$41,928.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,928.00

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	$25,520.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,520.00

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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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	$4,944.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,944.00
$34,509,969.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$34,509,969.00**	**$15,227,261.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,227,261.00**

Project ID: 350100000009 **Project Name:** ARRA Title I Schl Improvement **Project Category:** Education **Sub Class:** 160W0

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.

Unallocated	NA	Active	NA	0	Statewide Unallocated	NA	NA	0	NA	0

Budget Determination: Estimate | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_11

$9,789,369.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,789,369.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$9,789,369.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,789,369.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 35010000002 **Project Name:** ARRA Title IID Ed Technology **Project Category:** Education **Sub Class:** 160W4

Project Abstract: ARRA provides $650 million nationally for Education Technology State grants, which fall under the statutes of the Title II-D Enhancing Education Through Technology Program. Grants to Montana school districts are awarded competitively. Montana's allocation is $3.2 M.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Ravalli	Subgrant	Active	NA	0	Darby K-12 Schools	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Dec_09 | Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$609,781.00	$0.00	$0.00	$0.00	$0.00	$0.00	$609,781.00	$89,216.00	$0.00	$0.00	$0.00	$0.00	$0.00	$89,216.00

Roosevelt	Subgrant	Active	NA	0	Poplar H S	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	$156,183.00	$0.00	$0.00	$0.00	$0.00	$0.00	$156,183.00

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	$105,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105,000.00

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	$58,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58,000.00

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	$57,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57,000.00

Unallocated	OPI grant administration for ARRA Title IID Ed Tech grants to School districts	Active	NA	0	Statewide Unallocated	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_11

$160,469.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160,469.00	$66,494.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66,494.00
$3,209,374.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,209,374.00**	**$531,893.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$531,893.00**

Project ID: 35010000004 **Project Name:** K-12 BASE Aid-FY10 **Project Category:** Education **Sub Class:** 160W8

Project Abstract: 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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Glacier	K-12 BASE Aid to support school district's general fund	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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$0.00	$53,048.00

Lewis & Clark	K-12 BASE Aid to support school district's general fund	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	$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

Lewis & Clark	K-12 BASE Aid to support school district's general fund	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	$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	$0.00	$4,237.00

Lewis & Clark	K-12 BASE Aid to support school district's general fund	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	$11,697.00	$0.00	$0.00	$0.00	$0.00	$11,697.00	$0.00	$11,697.00	$0.00	$0.00	$0.00	$0.00	$11,697.00

Lewis & Clark	K-12 BASE Aid to support school district's general fund	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	$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	$0.00	$14,515.00

County Name	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	K-12 BASE Aid to support school district's general fund	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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$0.00	$84,188.00

Lincoln	K-12 BASE Aid to support school district's general fund	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	$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	$0.00	$73,220.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Lincoln	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Fortine Elem	NA	NA	0	Students	57
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$9,233.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Lincoln	K-12 BASE Aid to support school district's general fund	Finished	NA	0	McCormick Elem	NA	NA	0	Students	12
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$2,523.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Lincoln	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Yaak Elem	NA	NA	0	Students	9
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
Teton	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Fairfield Elem	NA	NA	0	Students	172
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$30,992.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Teton	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Fairfield H S	NA	NA	0	Students	128
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$34,679.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Teton	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Power Elem	NA	NA	0	Students	77
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$15,526.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Teton	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Power H S	NA	NA	0	Students	47
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$17,980.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Teton	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Golden Ridge Elem	NA	NA	0	Students	47
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$7,664.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Teton	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Pendroy Elem	NA	NA	0	Students	34
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$5,808.00

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
Teton	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Greenfield Elem	NA	NA	0	Students	60
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$12,330.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$0.00	$13,494.00

Valley	K-12 BASE Aid to support school district's general fund	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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$0.00	$11,514.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Valley	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Hinsdale H S	NA	NA	0	Students	32
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$0.00	$833.00	$0.00	$0.00	$0.00	$0.00	$833.00	$0.00	$833.00	$0.00	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$0.00	$8,458.00

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Yellowstone	K-12 BASE Aid to support school district's general fund	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	$24,887.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$4,380.00	$0.00	$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Yellowstone	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Broadview Elem	NA	NA	0	Students	106
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$20,573.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$18,344.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$22,120.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$131,189.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$91,138.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$59,137.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$9,661.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$40,468.00	$0.00	$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

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

Beaverhead	K-12 BASE Aid to support school district's general fund	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	$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	$0.00	$3,523.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Beaverhead	K-12 BASE Aid to support school district's general fund	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			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

Beaverhead	K-12 BASE Aid to support school district's general fund	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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09	Estimated Completion Date: Jun_10		

$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	$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
			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

Big Horn	K-12 BASE Aid to support school district's general fund	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	$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	$0.00	$11,148.00

Big Horn	K-12 BASE Aid to support school district's general fund	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	$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	$0.00	$184,739.00

Big Horn	K-12 BASE Aid to support school district's general fund	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	$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	$0.00	$38,680.00

Big Horn	K-12 BASE Aid to support school district's general fund	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	$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	$0.00	$13,900.00

Big Horn	K-12 BASE Aid to support school district's general fund	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	$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	$0.00	$95,842.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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
			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
			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
			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
			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
			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
			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	Cleveland Elem	NA	NA	0	Students	7
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	
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: Aug_09		Estimated Completion Date: Jun_10	
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	
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$33,594.00
$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	$0.00	$20,347.00
$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	$0.00	$38,348.00
$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	$0.00	$30,154.00
$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	$0.00	$60,380.00
$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	$0.00	$38,654.00
$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
$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
$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
$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Broadwater	K-12 BASE Aid to support school district's general fund	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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$0.00	$45,009.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Carbon	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Joliet Elem	NA	NA	0	Students	228
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$6,807.00

Carter	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Hawks Home Elem	NA	NA	0	Students	8
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$2,902.00	$0.00	$0.00	$0.00	$0.00	$2,902.00	$0.00	$2,902.00	$0.00	$0.00	$0.00	$0.00	$2,902.00

Carter	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Ekalaka Elem	NA	NA	0	Students	81
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$15,544.00	$0.00	$0.00	$0.00	$0.00	$15,544.00	$0.00	$15,544.00	$0.00	$0.00	$0.00	$0.00	$15,544.00

Carter	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Alzada Elem	NA	NA	0	Students	2
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$1,094.00

Carter	K-12 BASE Aid to support school district's general fund	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

County Name	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	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Great Falls Elem	NA	NA	0	Students	7023
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,056,495.00	$0.00	$0.00	$0.00	$0.00	$1,056,495.00	$0.00	$1,056,495.00	$0.00	$0.00	$0.00	$0.00	$1,056,495.00

Cascade	K-12 BASE Aid to support school district's general fund	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	$619,967.00	$0.00	$0.00	$0.00	$0.00	$619,967.00	$0.00	$619,967.00	$0.00	$0.00	$0.00	$0.00	$619,967.00

Cascade	K-12 BASE Aid to support school district's general fund	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	$36,039.00	$0.00	$0.00	$0.00	$0.00	$36,039.00	$0.00	$36,039.00	$0.00	$0.00	$0.00	$0.00	$36,039.00

Cascade	K-12 BASE Aid to support school district's general fund	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	$35,041.00	$0.00	$0.00	$0.00	$0.00	$35,041.00	$0.00	$35,041.00	$0.00	$0.00	$0.00	$0.00	$35,041.00

Cascade	K-12 BASE Aid to support school district's general fund	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	$26,848.00	$0.00	$0.00	$0.00	$0.00	$26,848.00	$0.00	$26,848.00	$0.00	$0.00	$0.00	$0.00	$26,848.00

Cascade	K-12 BASE Aid to support school district's general fund	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	$23,621.00	$0.00	$0.00	$0.00	$0.00	$23,621.00	$0.00	$23,621.00	$0.00	$0.00	$0.00	$0.00	$23,621.00

Cascade	K-12 BASE Aid to support school district's general fund	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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$0.00	$16,075.00

County Name	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	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Ulm Elem	NA	NA	0	Students	89
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$976.00	$0.00	$0.00	$0.00	$0.00	$976.00	$0.00	$976.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$0.00	$20,105.00

Chouteau	K-12 BASE Aid to support school district's general fund	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	$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	$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
			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

Chouteau	K-12 BASE Aid to support school district's general fund	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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$0.00	$14,880.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Chouteau	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Geraldine Elem	NA	NA	0	Students	67
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		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

Chouteau	K-12 BASE Aid to support school district's general fund	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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$0.00	$904.00	$0.00	$0.00	$0.00	$0.00	$904.00	$0.00	$904.00	$0.00	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$0.00	$162,745.00

Custer	K-12 BASE Aid to support school district's general fund	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	$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	$7,093.00

Custer	K-12 BASE Aid to support school district's general fund	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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$0.00	$11,942.00

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
Custer	K-12 BASE Aid to support school district's general fund	Finished	NA	0	S Y Elem	NA	NA	0	Students	4
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		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

Daniels	K-12 BASE Aid to support school district's general fund	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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$0.00	$80,492.00

Dawson	K-12 BASE Aid to support school district's general fund	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	$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	$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
		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

Dawson	K-12 BASE Aid to support school district's general fund	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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$0.00	$12,507.00

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
Dawson	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Deer Creek Elem	NA	NA	0	Students	14
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$0.00	$140,255.00

Fergus	K-12 BASE Aid to support school district's general fund	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	$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	$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
		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

Fergus	K-12 BASE Aid to support school district's general fund	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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$0.00	$12,872.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Fergus	K-12 BASE Aid to support school district's general fund	Finished	NA	0	King Colony Elem	NA	NA	0	Students	9
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$0.00	$15,427.00

Fergus	K-12 BASE Aid to support school district's general fund	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	$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

Fergus	K-12 BASE Aid to support school district's general fund	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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$0.00	$17,380.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Flathead	K-12 BASE Aid to support school district's general fund	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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$30,406.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Flathead	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Swan River Elem	NA	NA	0	Students	142
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$27,155.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Flathead	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Kalispell Elem	NA	NA	0	Students	2817
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$423,665.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Flathead	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Flathead H S	NA	NA	0	Students	2608
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$470,096.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Flathead	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Columbia Falls Elem	NA	NA	0	Students	1573
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$246,989.00

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
Flathead	K-12 BASE Aid to support school district's general fund	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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$163,332.00

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
Flathead	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Creston Elem	NA	NA	0	Students	86
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$13,794.00

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
Flathead	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Cayuse Prairie Elem	NA	NA	0	Students	201
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$33,935.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Flathead	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Helena Flats Elem	NA	NA	0	Students	224
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$39,085.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Flathead	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Kila Elem	NA	NA	0	Students	152
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$27,359.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Flathead	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Smith Valley Elem	NA	NA	0	Students	205
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$34,788.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Flathead	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Pleasant Valley Elem	NA	NA	0	Students	6
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
Flathead	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Somers Elem	NA	NA	0	Students	571
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$91,647.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Flathead	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Bigfork Elem	NA	NA	0	Students	474
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$78,114.00

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
Flathead	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Bigfork H S	NA	NA	0	Students	312
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$70,197.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Flathead	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Whitefish Elem	NA	NA	0	Students	1134
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$178,364.00

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
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Gallatin	K-12 BASE Aid to support school district's general fund	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	$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	$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
			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

Gallatin	K-12 BASE Aid to support school district's general fund	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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$0.00	$2,523.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Gallatin	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Three Forks Elem	NA	NA	0	Students	373
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			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

Gallatin	K-12 BASE Aid to support school district's general fund	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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$0.00	$32,718.00

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		
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		
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		
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		
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		
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		
Glacier	K-12 BASE Aid to support school district's general fund	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		
Glacier	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Mountain View Elem	NA	NA	0	Students	23
		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
		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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
$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
$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
$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
$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
$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
$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	$0.00	$6,522.00
$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
$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	$0.00	$25,287.00
$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	$0.00	$25,425.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Granite	K-12 BASE Aid to support school district's general fund	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$39,321.00

Granite	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Hall Elem	NA	NA	0	Students	13
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$3,380.00

Granite	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Drummond Elem	NA	NA	0	Students	120
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$21,650.00

Granite	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Drummond H S	NA	NA	0	Students	90
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$24,711.00

Hill	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Davey Elem	NA	NA	0	Students	13
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$2,809.00

Hill	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Box Elder Elem	NA	NA	0	Students	300
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$48,700.00

Hill	K-12 BASE Aid to support school district's general fund	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$3,523.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Hill	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Rocky Boy Elem	NA	NA	0	Students	385
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			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

Hill	K-12 BASE Aid to support school district's general fund	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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$0.00	$47,932.00

Jefferson	K-12 BASE Aid to support school district's general fund	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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$0.00	$32,490.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Jefferson	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Jefferson H S	NA	NA	0	Students	229
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$9,297.00

Judith Basin	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Geyser H S	NA	NA	0	Students	22
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$182,754.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Lake	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Polson H S	NA	NA	0	Students	499
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Lake	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Ronan Elem	NA	NA	0	Students	941
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$71,798.00

Lake	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Charlo Elem	NA	NA	0	Students	224
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$38,740.00	$0.00	$0.00	$0.00	$0.00	$38,740.00	$0.00	$38,740.00	$0.00	$0.00	$0.00	$0.00	$38,740.00

Lake	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Charlo H S	NA	NA	0	Students	127
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$31,059.00	$0.00	$0.00	$0.00	$0.00	$31,059.00	$0.00	$31,059.00	$0.00	$0.00	$0.00	$0.00	$31,059.00

Lake	K-12 BASE Aid to support school district's general fund	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$7,093.00

Lewis & Clark	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Helena Elem	NA	NA	0	Students	5101
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$767,054.00	$0.00	$0.00	$0.00	$0.00	$767,054.00	$0.00	$767,054.00	$0.00	$0.00	$0.00	$0.00	$767,054.00

County Name	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	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Helena H S	NA	NA	0	Students	2985
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$534,155.00	$0.00	$0.00	$0.00	$0.00	$534,155.00	$0.00	$534,155.00	$0.00	$0.00	$0.00	$0.00	$534,155.00

Lewis & Clark	K-12 BASE Aid to support school district's general fund	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	$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	$0.00	$2,809.00

Lewis & Clark	K-12 BASE Aid to support school district's general fund	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	$177,108.00	$0.00	$0.00	$0.00	$0.00	$177,108.00	$0.00	$177,108.00	$0.00	$0.00	$0.00	$0.00	$177,108.00

Lincoln	K-12 BASE Aid to support school district's general fund	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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$0.00	$27,512.00

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	Lennep 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

Missoula	K-12 BASE Aid to support school district's general fund	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	$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	$0.00	$726,795.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Missoula	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Missoula H S	NA	NA	0	Students	3659
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Missoula	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Clinton Elem	NA	NA	0	Students	219
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$37,262.00

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
Missoula	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Swan Valley Elem	NA	NA	0	Students	41
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Missoula	K-12 BASE Aid to support school district's general fund	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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$0.00	$105,663.00

Park	K-12 BASE Aid to support school district's general fund	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	$29,059.00	$0.00	$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Park	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Cooke City Elem	NA	NA	0	Students	7
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$0.00	$8,543.00	$0.00	$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
		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

Park	K-12 BASE Aid to support school district's general fund	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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$0.00	$21,978.00	$0.00	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$0.00	$27,195.00	$0.00	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$0.00	$24,166.00	$0.00	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$0.00	$26,988.00	$0.00	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$0.00	$8,887.00	$0.00	$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

Phillips	K-12 BASE Aid to support school district's general fund	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	$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	$0.00	$11,776.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Phillips	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Saco H S	NA	NA	0	Students	33
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	Conrad Elem	NA	NA	0	Students	400
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$0.00	$20,347.00

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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Powell	K-12 BASE Aid to support school district's general fund	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	$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	$0.00	$3,523.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Powell	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Elliston Elem	NA	NA	0	Students	31
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		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

Prairie	K-12 BASE Aid to support school district's general fund	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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$0.00	$68,661.00

Ravalli	K-12 BASE Aid to support school district's general fund	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	$80,250.00	$0.00	$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Ravalli	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Lone Rock Elem	NA	NA	0	Students	275
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$48,781.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$157,865.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$113,907.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$84,737.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$12,616.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$15,975.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$904.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$26,381.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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

Richland	K-12 BASE Aid to support school district's general fund	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	$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	$0.00	$11,514.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Richland	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Lambert Elem	NA	NA	0	Students	49
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$0.00	$56,095.00

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Rosebud	K-12 BASE Aid to support school district's general fund	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	$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	$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
Rosebud	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Colstrip Elem	NA	NA	0	Students	435
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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	$0.00	$11,514.00

Sanders	K-12 BASE Aid to support school district's general fund	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	$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	$0.00	$4,951.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Sanders	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Dixon Elem	NA	NA	0	Students	83
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$0.00	$448,970.00

Butte Silver Bow	K-12 BASE Aid to support school district's general fund	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	$24,111.00	$0.00	$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Butte Silver Bow	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Divide Elem	NA	NA	0	Students	12
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$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	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$278,090.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$38,619.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$25,074.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$69,294.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$50,177.00	$0.00	$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
			Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10	

$0.00	$12,553.00	$0.00	$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
			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

Stillwater	K-12 BASE Aid to support school district's general fund	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	$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Stillwater	K-12 BASE Aid to support school district's general fund	Finished	NA	0	Fishtail Elem	NA	NA	0	Students	8
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

$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
		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

Sweet Grass	K-12 BASE Aid to support school district's general fund	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	$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

Sweet Grass	K-12 BASE Aid to support school district's general fund	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	$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		
$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		
$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	$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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		
$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	$0.00	$5,951.00
$0.00	**$25,331,028.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,331,028.00**	**$0.00**	**$25,331,028.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,331,028.00**

Project ID: 350100000005 **Project Name:** K-12 BASE Aid-FY11 **Project Category:** Education **Sub Class:** TBDDD

Project Abstract: 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.

Unallocated	NA	Not Scheduled	NA	0	Statewide Unallocated	NA	NA	0	NA	0
		Budget Determination: Actual				Estimated Start Date: Jul_10		Estimated Completion Date: Jun_11		
$0.00	$36,772,774.00	$0.00	$0.00	$0.00	$0.00	$36,772,774.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$36,772,774.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$36,772,774.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 350100000013 **Project Name:** Montana Learning Center **Project Category:** Education **Sub Class:** 155W7

Project Abstract: 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	Finished	NA	0	Montana Learning Cent	NA	NA	0	NA	0
		Budget Determination: Actual				Estimated Start Date: Sep_09		Estimated Completion Date: Jun_10		
$0.00	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00	$0.00	$0.00	$0.00	$0.00	$42,350.00	$0.00	$42,350.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$50,000.00**	**$0.00**	**$50,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$42,350.00**	**$0.00**	**$42,350.00**

Project ID: 350100000001 **Project Name:** Schl Nutrition Equip Grants **Project Category:** Education **Sub Class:** 160W1

Project Abstract: 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.

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

County Name	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	Subgrant	Finished	NA	0	Great Falls Elem	NA	NA	0	Students	2667
Cascade	Subgrant	Finished	NA	0	Cascade Elem	NA	NA	0	Students	348
Cascade	Subgrant	Finished	NA	0	Centerville Elem	NA	NA	0	Students	216
Cascade	Subgrant	Finished	NA	0	Vaughn Elem	NA	NA	0	Students	80
Chouteau	Subgrant	Finished	NA	0	Big Sandy Elem	NA	NA	0	Students	159
Chouteau	Subgrant	Finished	NA	0	Geraldine Elem	NA	NA	0	Students	106
Anaconda-Deer Lodge	Subgrant	Finished	NA	0	Anaconda Elem	NA	NA	0	Students	1119
Flathead	Subgrant	Finished	NA	0	Flathead H S	NA	NA	0	Students	629
Flathead	Subgrant	Finished	NA	0	Columbia Falls H S	NA	NA	0	Students	100
Flathead	Subgrant	Finished	NA	0	Somers Elem	NA	NA	0	Students	571

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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
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
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
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
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
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
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
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
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
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
Flathead	Subgrant	Finished	NA	0	Bigfork H S	NA	NA	0	Students	789
Flathead	Subgrant	Finished	NA	0	Evergreen Elem	NA	NA	0	Students	424
Glacier	Subgrant	Finished	NA	0	Browning Elem	NA	NA	0	Students	379
Glacier	Subgrant	Finished	NA	0	Cut Bank Elem	NA	NA	0	Students	721
Glacier	Subgrant	Finished	NA	0	East Glacier Park Elem	NA	NA	0	Students	39
Golden Valley	Subgrant	Finished	NA	0	Lavina K-12 Schools	NA	NA	0	Students	86
Lake	Subgrant	Finished	NA	0	Arlee Elem	NA	NA	0	Students	410
Lake	Subgrant	Finished	NA	0	Polson H S	NA	NA	0	Students	908
Lake	Subgrant	Finished	NA	0	St Ignatius K-12 Schoo	NA	NA	0	Students	3
Lewis & Clark	Subgrant	Finished	NA	0	Helena Elem	NA	NA	0	Students	1023

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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
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
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
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
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
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
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
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
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
Lincoln	Subgrant	Finished	NA	0	Libby K-12 Schools	NA	NA	0	Students	429
Mineral	Subgrant	Finished	NA	0	Superior K-12 Schools	NA	NA	0	Students	346
Missoula	Subgrant	Finished	NA	0	Potomac Elem	NA	NA	0	Students	112
Missoula	Subgrant	Finished	NA	0	DeSmet Elem	NA	NA	0	Students	132
Pondera	Subgrant	Finished	NA	0	Dupuyer Elem	NA	NA	0	Students	9
Powder River	Subgrant	Finished	NA	0	Broadus Elem	NA	NA	0	Students	308
Roosevelt	Subgrant	Finished	NA	0	Frontier Elem	NA	NA	0	Students	112
Roosevelt	Subgrant	Finished	NA	0	Poplar H S	NA	NA	0	Students	781
Roosevelt	Subgrant	Finished	NA	0	Froid H S	NA	NA	0	Students	81
Sanders	Subgrant	Finished	NA	0	Trout Creek Elem	NA	NA	0	Students	51

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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
$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
$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
$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
$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
$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
$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
$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
$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
$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

Budget Determination: Actual | Estimated Start Date: Jun_09 | Estimated Completion Date: Sep_09

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

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

County Name	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	Subgrant	Finished	NA	0	Kairos Youth Services	NA	NA	0	Students	32
Lewis & Clark	Subgrant	Finished	NA	0	Shodair	NA	NA	0	Students	69
Cascade	Subgrant	Finished	NA	0	Cascade County Regio	NA	NA	0	Students	24
Big Horn	Subgrant	Finished	NA	0	Hardin Elem	NA	NA	0	Students	848

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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
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
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
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
$224,981.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$224,981.00**	**$224,981.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$224,981.00**

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
Flathead	State Spec Ed Allowable Cost Funding under HB 645	Finished	NA	0	Marion Elem	NA	NA	0	Students	123
Flathead	State Spec Ed Allowable Cost Funding under HB 645	Finished	NA	0	Olney-Bissell Elem	NA	NA	0	Students	91
Flathead	State Spec Ed Allowable Cost Funding under HB 645	Finished	NA	0	West Valley Elem	NA	NA	0	Students	403
Flathead	State Spec Ed Allowable Cost Funding under HB 645	Finished	NA	0	West Glacier Elem	NA	NA	0	Students	22
Gallatin	State Spec Ed Allowable Cost Funding under HB 645	Finished	NA	0	Manhattan School	NA	NA	0	Students	323

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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
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
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
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
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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,751.00	$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,565.00	$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,099.00	$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

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

County Name	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	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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,522.00	$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$507.00	$0.00	$507.00	$0.00	$0.00	$0.00	$0.00	$507.00	$0.00	$507.00
$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
$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
$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
$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
$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
$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
$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
$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
$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,954.00	$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,446.00	$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$3,670.00	$0.00	$3,670.00	$0.00	$0.00	$0.00	$0.00	$3,670.00	$0.00	$3,670.00

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	Geyser 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	Geyser 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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$5,987.00	$0.00	$5,987.00	$0.00	$0.00	$0.00	$0.00	$5,987.00	$0.00	$5,987.00

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$2,021.00	$0.00	$2,021.00	$0.00	$0.00	$0.00	$0.00	$2,021.00	$0.00	$2,021.00
$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
$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
$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
$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
$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
$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
$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
$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
$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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$372.00	$0.00	$372.00	$0.00	$0.00	$0.00	$0.00	$372.00	$0.00	$372.00

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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,954.00	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,531.00	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,852.00	$0.00	$1,852.00	$0.00	$0.00	$0.00	$0.00	$1,852.00	$0.00	$1,852.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$2,013.00	$0.00	$2,013.00	$0.00	$0.00	$0.00	$0.00	$2,013.00	$0.00	$2,013.00

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

County Name	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	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$29,024.00	$0.00	$29,024.00	$0.00	$0.00	$0.00	$0.00	$29,024.00	$0.00	$29,024.00

County Name	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	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,734.00	$0.00	$1,734.00	$0.00	$0.00	$0.00	$0.00	$1,734.00	$0.00	$1,734.00

County Name	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	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,277.00	$0.00	$1,277.00	$0.00	$0.00	$0.00	$0.00	$1,277.00	$0.00	$1,277.00

County Name	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	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,277.00	$0.00	$1,277.00	$0.00	$0.00	$0.00	$0.00	$1,277.00	$0.00	$1,277.00

County Name	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	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$727.00	$0.00	$727.00	$0.00	$0.00	$0.00	$0.00	$727.00	$0.00	$727.00

County Name	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	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,708.00	$0.00	$1,708.00	$0.00	$0.00	$0.00	$0.00	$1,708.00	$0.00	$1,708.00

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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$989.00	$0.00	$989.00	$0.00	$0.00	$0.00	$0.00	$989.00	$0.00	$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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,023.00	$0.00	$1,023.00	$0.00	$0.00	$0.00	$0.00	$1,023.00	$0.00	$1,023.00

County Name	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	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$744.00	$0.00	$744.00	$0.00	$0.00	$0.00	$0.00	$744.00	$0.00	$744.00

County Name	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	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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$693.00	$0.00	$693.00	$0.00	$0.00	$0.00	$0.00	$693.00	$0.00	$693.00

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$558.00	$0.00	$558.00	$0.00	$0.00	$0.00	$0.00	$558.00	$0.00	$558.00

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$34.00	$0.00	$34.00	$0.00	$0.00	$0.00	$0.00	$34.00	$0.00	$34.00

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$127.00	$0.00	$127.00	$0.00	$0.00	$0.00	$0.00	$127.00	$0.00	$127.00
$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
$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
$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
$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
$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
$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
$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
$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
$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$85.00	$0.00	$85.00	$0.00	$0.00	$0.00	$0.00	$85.00	$0.00	$85.00

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,565.00	$0.00	$1,565.00	$0.00	$0.00	$0.00	$0.00	$1,565.00	$0.00	$1,565.00

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,818.00	$0.00	$1,818.00	$0.00	$0.00	$0.00	$0.00	$1,818.00	$0.00	$1,818.00

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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$4,913.00	$0.00	$4,913.00	$0.00	$0.00	$0.00	$0.00	$4,913.00	$0.00	$4,913.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$4,118.00	$0.00	$4,118.00	$0.00	$0.00	$0.00	$0.00	$4,118.00	$0.00	$4,118.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$2,706.00	$0.00	$2,706.00	$0.00	$0.00	$0.00	$0.00	$2,706.00	$0.00	$2,706.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$9,802.00	$0.00	$9,802.00	$0.00	$0.00	$0.00	$0.00	$9,802.00	$0.00	$9,802.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$4,795.00	$0.00	$4,795.00	$0.00	$0.00	$0.00	$0.00	$4,795.00	$0.00	$4,795.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$6,799.00	$0.00	$6,799.00	$0.00	$0.00	$0.00	$0.00	$6,799.00	$0.00	$6,799.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$533.00	$0.00	$533.00	$0.00	$0.00	$0.00	$0.00	$533.00	$0.00	$533.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$245.00	$0.00	$245.00	$0.00	$0.00	$0.00	$0.00	$245.00	$0.00	$245.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$389.00	$0.00	$389.00	$0.00	$0.00	$0.00	$0.00	$389.00	$0.00	$389.00

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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,615.00	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$524.00	$0.00	$524.00	$0.00	$0.00	$0.00	$0.00	$524.00	$0.00	$524.00

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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,133.00	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$245.00	$0.00	$245.00	$0.00	$0.00	$0.00	$0.00	$245.00	$0.00	$245.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$871.00	$0.00	$871.00	$0.00	$0.00	$0.00	$0.00	$871.00	$0.00	$871.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$3,053.00	$0.00	$3,053.00	$0.00	$0.00	$0.00	$0.00	$3,053.00	$0.00	$3,053.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,311.00	$0.00	$1,311.00	$0.00	$0.00	$0.00	$0.00	$1,311.00	$0.00	$1,311.00

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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$863.00	$0.00	$863.00	$0.00	$0.00	$0.00	$0.00	$863.00	$0.00	$863.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
Meagher	State Spec Ed Allowable Cost Funding under HB 645	Finished	NA	0	Lennep Elem	NA	NA	0	Students	4
			Budget Determination: Actual			Estimated Start Date: Jul_09		Estimated Completion Date: Jun_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,480.00	$0.00	$1,480.00	$0.00	$0.00	$0.00	$0.00	$1,480.00	$0.00	$1,480.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$685.00	$0.00	$685.00	$0.00	$0.00	$0.00	$0.00	$685.00	$0.00	$685.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,319.00	$0.00	$1,319.00	$0.00	$0.00	$0.00	$0.00	$1,319.00	$0.00	$1,319.00

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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$736.00	$0.00	$736.00	$0.00	$0.00	$0.00	$0.00	$736.00	$0.00	$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
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,674.00	$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$2,503.00	$0.00	$2,503.00	$0.00	$0.00	$0.00	$0.00	$2,503.00	$0.00	$2,503.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$135.00	$0.00	$135.00	$0.00	$0.00	$0.00	$0.00	$135.00	$0.00	$135.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$220.00	$0.00	$220.00	$0.00	$0.00	$0.00	$0.00	$220.00	$0.00	$220.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$169.00	$0.00	$169.00	$0.00	$0.00	$0.00	$0.00	$169.00	$0.00	$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
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$279.00	$0.00	$279.00	$0.00	$0.00	$0.00	$0.00	$279.00	$0.00	$279.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$254.00	$0.00	$254.00	$0.00	$0.00	$0.00	$0.00	$254.00	$0.00	$254.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,150.00	$0.00	$1,150.00	$0.00	$0.00	$0.00	$0.00	$1,150.00	$0.00	$1,150.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$11,772.00	$0.00	$11,772.00	$0.00	$0.00	$0.00	$0.00	$11,772.00	$0.00	$11,772.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$5,345.00	$0.00	$5,345.00	$0.00	$0.00	$0.00	$0.00	$5,345.00	$0.00	$5,345.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,218.00	$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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	

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,945.00	$0.00	$1,945.00	$0.00	$0.00	$0.00	$0.00	$1,945.00	$0.00	$1,945.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$1,233,765.00**	**$0.00**	**$1,233,765.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,233,765.00**	**$0.00**	**$1,233,765.00**

Project ID: 350100000007 **Project Name:** Sp Ed Maint of Effort FY11 **Project Category:** Education **Sub Class:** TBDDD

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
Unallocated	NA	Not Scheduled	NA	0	Statewide Unallocated	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Jul_10 | Estimated Completion Date: Jun_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,233,764.00	$0.00	$1,233,764.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$1,233,764.00**	**$0.00**	**$1,233,764.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Project ID: 350100000008 **Project Name:** Title I Pt D-Local Delinquent **Project Category:** Education **Sub Class:** 160W2

Project Abstract: 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.

County Name	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	Subgrant	Active	NA	0	Great Falls H S	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Nov_09 | Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$50,998.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50,998.00	$18,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,960.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Jefferson	Subgrant	Active	NA	0	Jefferson H S	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Nov_09 | Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Anaconda-Deer Lodge	Subgrant	Active	NA	0	Anaconda H S	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Nov_09 | Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Missoula	Subgrant	Active	NA	0	Missoula Elem	NA	NA	0	NA	0

Budget Determination: Actual | Estimated Start Date: Nov_09 | Estimated Completion Date: Sep_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$29,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$140,031.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$140,031.00**	**$78,343.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$78,343.00**
$86,018,693.00	**$62,103,802.00**	**$0.00**	**$0.00**	**$2,517,529.00**	**$0.00**	**$150,640,024.00**	**$35,135,509.00**	**$25,331,028.00**	**$0.00**	**$0.00**	**$1,276,115.00**	**$0.00**	**$61,742,652.00**

Public Health and Human Services

Report Period Jun_10

Project ID: 690100000000013 **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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Anaconda-Deer Lodge	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	111

Budget Determination: Actual | Estimated Start Date: Jul_09 | Estimated Completion Date: Dec_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$3,857.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,857.00	$3,857.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,857.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Beaverhead	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$998.00	$0.00	$0.00	$0.00	$0.00	$0.00	$998.00	$998.00	$0.00	$0.00	$0.00	$0.00	$0.00	$998.00
Big Horn	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		
$5,803.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,803.00	$5,803.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,803.00
Blaine	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
Broadwater	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	73
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$3,932.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,932.00	$3,931.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,931.00
Butte Silver Bow	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	69
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$11,260.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,260.00	$11,260.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,260.00
Carbon	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		
$4,370.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,370.00	$4,370.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,370.00
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	102
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$14,975.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,975.00	$14,975.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,975.00
Chouteau	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
Custer	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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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

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

Fergus	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		

$4,948.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,948.00	$4,948.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,948.00

Flathead	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	713
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$17,945.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,945.00	$12,945.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,945.00

Gallatin	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		

$6,637.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,637.00	$6,637.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,637.00

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	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

Golden Valley	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	15
		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	$1,645.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,645.00

Granite	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	33
		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	$1,307.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,307.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Hill	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	43
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$5,794.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,794.00	$5,794.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,794.00

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		

$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$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	22
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$2,580.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,580.00	$2,580.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,580.00

Lake	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	231
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$8,558.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,558.00	$8,558.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,558.00

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		

$11,421.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,421.00	$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	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

Lincoln	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	14
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_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

Madison	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	67
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$2,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,775.00	$2,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,775.00

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	80
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$3,258.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,258.00	$3,258.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,258.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Mineral	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	60
Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	132
Musselshell	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	5
Park	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	223
Petroleum	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	9
Phillips	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	145
Pondera	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0
Powder River	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0
Powell	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	41
Prairie	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Dec_10		
$1,583.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,583.00	$1,583.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,583.00
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Dec_10		
$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
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Dec_10		
$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Dec_10		
$4,748.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,748.00	$4,748.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,748.00
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Dec_10		
$1,571.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,571.00	$1,571.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,571.00
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Dec_10		
$11,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,000.00	$11,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,000.00
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
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Dec_10		
$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Dec_10		
$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$2,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,368.00
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
Ravalli	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	176
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$7,607.00	$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

Richland	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

Roosevelt	NA	Active	NA	0	No District Selected	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	0	Recipients/Clients	54
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$1,809.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,809.00	$1,809.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,809.00

Sanders	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	241
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$3,653.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,653.00	$3,653.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,653.00

Sheridan	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

Stillwater	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		

$3,133.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,133.00	$3,133.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,133.00

Sweet Grass	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	9
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$2,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,762.00	$2,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,762.00

Teton	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	78
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$14,344.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,344.00	$14,344.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,344.00

Toole	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	64
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$8,540.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,540.00	$8,540.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,540.00

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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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: 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

Wheatland	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	6
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$2,629.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,629.00	$2,629.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,629.00

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	78
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$15,558.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,558.00	$15,558.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,558.00

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		

$232,035.00	$0.00	$0.00	$0.00	$0.00	$0.00	$232,035.00	$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
$485,001.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$485,001.00**	**$242,501.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$242,501.00**

Project ID: 690100000000001 **Project Name:** Best Begin Scholorships **Project Category:** Health and Human Services **Sub Class:** 855WC

Project Abstract: Best Beginning Scholorships help working families who qualify to find and afford high quality childcare. The program normally assists in proivding 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	16
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$13,084.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,084.00	$7,547.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,547.00

Pondera	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	13
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$11,211.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,211.00	$6,467.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,467.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Powder River	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$5,002.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,002.00	$2,885.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,885.00

Powell	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	32
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$17,859.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,859.00	$10,302.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,302.00

Daniels	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		

$7,369.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,369.00	$4,251.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,251.00

Dawson	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	46
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$28,126.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,126.00	$16,224.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,224.00

Fallon	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	5
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$10,104.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,104.00	$5,828.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,828.00

Fergus	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	46
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$82,953.00	$0.00	$0.00	$0.00	$0.00	$0.00	$82,953.00	$47,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47,850.00

Flathead	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	274
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$262,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$262,870.00	$151,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151,632.00

Gallatin	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	420
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$358,189.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358,189.00	$206,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$206,615.00

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: Sep_11		

$5,649.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,649.00	$3,258.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,258.00

Glacier	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	29
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$14,527.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,527.00	$8,380.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,380.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Prairie	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$43,962.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,962.00	$25,359.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,359.00

Ravalli	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	231
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11		

$158,619.00	$0.00	$0.00	$0.00	$0.00	$0.00	$158,619.00	$91,497.00	$0.00	$0.00	$0.00	$0.00	$0.00	$91,497.00

Richland	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	37
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11		

$37,503.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,503.00	$21,633.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,633.00

Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	91
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11		

$65,406.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,406.00	$37,728.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,728.00

Rosebud	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	37
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11		

$24,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,000.00	$13,844.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,844.00

Anaconda-Deer Lodge	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	54
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11		

$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,550.00	$17,622.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,622.00

Beaverhead	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	20
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11		

$33,358.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,358.00	$19,242.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,242.00

Big Horn	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	106
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11		

$62,337.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62,337.00	$35,958.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,958.00

Blaine	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	3
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11		

$2,985.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,985.00	$1,722.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,722.00

Broadwater	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	6
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Sep_11		

$7,242.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,242.00	$4,177.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,177.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Butte Silver Bow	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	329
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$193,668.00	$0.00	$0.00	$0.00	$0.00	$0.00	$193,668.00	$111,714.00	$0.00	$0.00	$0.00	$0.00	$0.00	$111,714.00

Carbon	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	21
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$112,145.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112,145.00	$64,689.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64,689.00

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: Sep_11		

$623.00	$0.00	$0.00	$0.00	$0.00	$0.00	$623.00	$359.00	$0.00	$0.00	$0.00	$0.00	$0.00	$359.00

Cascade	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	667
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$464,868.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464,868.00	$268,151.00	$0.00	$0.00	$0.00	$0.00	$0.00	$268,151.00

Chouteau	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	6
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$3,102.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,102.00	$1,789.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,789.00

Custer	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	121
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$79,531.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79,531.00	$45,876.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,876.00

Golden Valley	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		

$510.00	$0.00	$0.00	$0.00	$0.00	$0.00	$510.00	$294.00	$0.00	$0.00	$0.00	$0.00	$0.00	$294.00

Granite	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	3
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$18,820.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,820.00	$10,856.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,856.00

Hill	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	111
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$68,398.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68,398.00	$39,454.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39,454.00

Jefferson	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	16
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$9,969.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,969.00	$5,751.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,751.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Judith Basin	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	11
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$38,973.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,973.00	$22,481.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,481.00

Lake	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	183
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$156,357.00	$0.00	$0.00	$0.00	$0.00	$0.00	$156,357.00	$90,192.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90,192.00

Lewis & Clark	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	306
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$188,897.00	$0.00	$0.00	$0.00	$0.00	$0.00	$188,897.00	$108,962.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108,962.00

Liberty	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		

$6,262.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,262.00	$3,612.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,612.00

Lincoln	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	50
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$27,796.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,796.00	$16,034.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,034.00

Madison	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		

$1,353.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,353.00	$781.00	$0.00	$0.00	$0.00	$0.00	$0.00	$781.00

Mccone	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	7
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$2,755.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,755.00	$1,589.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,589.00

Meagher	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		

$4,837.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,837.00	$2,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,790.00

Mineral	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	27
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$137,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$137,425.00	$79,271.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79,271.00

Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	666
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

$485,658.00	$0.00	$0.00	$0.00	$0.00	$0.00	$485,658.00	$280,143.00	$0.00	$0.00	$0.00	$0.00	$0.00	$280,143.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Musselshell	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	6
Park	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	75
Petroleum	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0
Sanders	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	34
Sheridan	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	29
Stillwater	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	15
Sweet Grass	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	12
Teton	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	19
Toole	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	32
Treasure	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Sep_11		
$19,951.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,951.00	$11,508.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,508.00
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Sep_11		
$48,804.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,804.00	$28,152.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,152.00
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Sep_11		
$2,359.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,359.00	$1,361.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,361.00
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Sep_11		
$16,284.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,284.00	$9,393.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,393.00
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Sep_11		
$65,852.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,852.00	$37,986.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,986.00
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Sep_11		
$11,562.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,562.00	$6,670.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,670.00
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Sep_11		
$6,917.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,917.00	$3,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,990.00
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Sep_11		
$14,883.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,883.00	$8,585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,585.00
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Sep_11		
$19,877.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,877.00	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,466.00
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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Valley	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	57
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$57,833.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57,833.00	$33,360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,360.00
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					
$1,211.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,211.00	$698.00	$0.00	$0.00	$0.00	$0.00	$0.00	$698.00
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					
$704.00	$0.00	$0.00	$0.00	$0.00	$0.00	$704.00	$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	1346			
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Sep_11					
$1,095,812.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,095,812.00	$689,783.00	$0.00	$0.00	$0.00	$0.00	$0.00	$689,783.00
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					
$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,000.00	$39,856.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39,856.00
$4,746,901.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,746,901.00**	**$2,778,023.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,778,023.00**

Project ID: 690100000000002 **Project Name:** Best Begin Stars to Qlty Pgr **Project Category:** Health and Human Services **Sub Class:** 855WC

Project Abstract: 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 suppliment the existing program and provide additional quality improvement opportunities for early childhood programs

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$1,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000,000.00	$686,971.00	$0.00	$0.00	$0.00	$0.00	$0.00	$686,971.00
$1,000,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,000,000.00**	**$686,971.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$686,971.00**

Project ID: 690100000000015 **Project Name:** Child Support Enforcement **Project Category:** Health and Human Services **Sub Class:** 870W1

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Yellowstone	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	31701
		Budget Determination: Actual				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$1,509,768.00	$0.00	$0.00	$90,779.00	$0.00	$0.00	$1,600,547.00	$1,273,285.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,273,285.00
Statewide	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0			
		Budget Determination: Actual				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10					
$2,307.00	$0.00	$0.00	$139.00	$0.00	$0.00	$2,446.00	$1,946.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,946.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Butte Silver Bow	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	21726
		Budget Determination: Actual				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		
Cascade	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	18759
		Budget Determination: Actual				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		
Lewis & Clark	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	21813
		Budget Determination: Actual				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		
Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	25047
		Budget Determination: Actual				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$370,894.00	$0.00	$0.00	$22,301.00	$0.00	$0.00	$393,195.00	$312,799.00	$0.00	$0.00	$0.00	$0.00	$0.00	$312,799.00
$350,028.00	$0.00	$0.00	$21,046.00	$0.00	$0.00	$371,074.00	$295,201.00	$0.00	$0.00	$0.00	$0.00	$0.00	$295,201.00
$1,075,793.00	$0.00	$0.00	$64,685.00	$0.00	$0.00	$1,140,478.00	$907,286.00	$0.00	$0.00	$0.00	$0.00	$0.00	$907,286.00
$997,535.00	$0.00	$0.00	$59,979.00	$0.00	$0.00	$1,057,514.00	$841,286.00	$0.00	$0.00	$0.00	$0.00	$0.00	$841,286.00
$4,306,325.00	**$0.00**	**$0.00**	**$258,929.00**	**$0.00**	**$0.00**	**$4,565,254.00**	**$3,631,803.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,631,803.00**

Project ID: 690100000000033 **Project Name:** Comm Mental Hlth Crisis Srvs **Project Category:** Health and Human Services **Sub Class:** 900W1

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Statewide	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$500,000.00	$0.00	$500,000.00	$0.00	$0.00	$0.00	$0.00	$28,418.00	$0.00	$28,418.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$500,000.00**	**$0.00**	**$500,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$28,418.00**	**$0.00**	**$28,418.00**

Project ID: 690100000000003 **Project Name:** Comm Services Block Grant **Project Category:** Health and Human Services **Sub Class:** 855WB

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Broadwater	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		
Butte Silver Bow	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1823
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
Carbon	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$5,221.00	$0.00	$0.00	$957.00	$0.00	$0.00	$6,178.00	$3,093.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,093.00
$311,595.00	$0.00	$0.00	$10,634.00	$0.00	$0.00	$322,229.00	$184,613.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184,613.00
$8,645.00	$0.00	$0.00	$2,146.00	$0.00	$0.00	$10,791.00	$5,122.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,122.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$272.00	$0.00	$0.00	$272.00	$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	114
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$377,686.00	$0.00	$0.00	$17,038.00	$0.00	$0.00	$394,724.00	$223,770.00	$0.00	$0.00	$0.00	$0.00	$0.00	$223,770.00

Chouteau	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		

$0.00	$0.00	$0.00	$1,232.00	$0.00	$0.00	$1,232.00	$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	14
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$97,842.00	$0.00	$0.00	$1,762.00	$0.00	$0.00	$99,604.00	$57,969.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57,969.00

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	$321.00	$0.00	$0.00	$321.00	$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	48
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$233,596.00	$0.00	$0.00	$2,390.00	$0.00	$0.00	$235,986.00	$138,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$138,400.00

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		

$898.00	$0.00	$0.00	$437.00	$0.00	$0.00	$1,335.00	$532.00	$0.00	$0.00	$0.00	$0.00	$0.00	$532.00

Fergus	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	49
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$39,293.00	$0.00	$0.00	$2,511.00	$0.00	$0.00	$41,804.00	$23,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,280.00

Flathead	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	680.8
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$474,210.00	$0.00	$0.00	$2,648.00	$0.00	$0.00	$476,858.00	$280,959.00	$0.00	$0.00	$0.00	$0.00	$0.00	$280,959.00

Gallatin	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$366,824.00	$0.00	$0.00	$10,312.00	$0.00	$0.00	$377,136.00	$217,334.00	$0.00	$0.00	$0.00	$0.00	$0.00	$217,334.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$272.00	$0.00	$0.00	$272.00	$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	2
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$0.00	$0.00	$0.00	$2,807.00	$0.00	$0.00	$2,807.00	$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	3
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$10,729.00	$0.00	$0.00	$226.00	$0.00	$0.00	$10,955.00	$6,357.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,357.00

Granite	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	300
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$6,751.00	$0.00	$0.00	$583.00	$0.00	$0.00	$7,334.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00

Hill	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1653
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$152,754.00	$0.00	$0.00	$4,635.00	$0.00	$0.00	$157,389.00	$90,503.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90,503.00

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		

$3,480.00	$0.00	$0.00	$3,466.00	$0.00	$0.00	$6,946.00	$2,062.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,062.00

Judith Basin	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	9
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$12,149.00	$0.00	$0.00	$448.00	$0.00	$0.00	$12,597.00	$7,198.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,198.00

Lake	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	115.44
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$101,746.00	$0.00	$0.00	$967.00	$0.00	$0.00	$102,713.00	$60,282.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60,282.00

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		

$513,379.00	$0.00	$0.00	$7,957.00	$0.00	$0.00	$521,336.00	$304,165.00	$0.00	$0.00	$0.00	$0.00	$0.00	$304,165.00

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		

$653.00	$0.00	$0.00	$277.00	$0.00	$0.00	$930.00	$387.00	$0.00	$0.00	$0.00	$0.00	$0.00	$387.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Lincoln	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	177.08
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$140,335.00	$0.00	$0.00	$967.00	$0.00	$0.00	$141,302.00	$83,145.00	$0.00	$0.00	$0.00	$0.00	$0.00	$83,145.00

Madison	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	220
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$4,103.00	$0.00	$0.00	$819.00	$0.00	$0.00	$4,922.00	$2,431.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,431.00

Mccone	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$2,313.00	$0.00	$0.00	$321.00	$0.00	$0.00	$2,634.00	$1,370.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,370.00

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	$237.00	$0.00	$0.00	$237.00	$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		

$169,446.00	$0.00	$0.00	$690.00	$0.00	$0.00	$170,136.00	$100,393.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,393.00

Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	9
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$28,650.00	$0.00	$0.00	$19,507.00	$0.00	$0.00	$48,157.00	$16,974.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,974.00

Musselshell	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	16
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$18,147.00	$0.00	$0.00	$1,256.00	$0.00	$0.00	$19,403.00	$10,752.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,752.00

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		

$0.00	$0.00	$0.00	$2,208.00	$0.00	$0.00	$2,208.00	$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	3
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$7,885.00	$0.00	$0.00	$226.00	$0.00	$0.00	$8,111.00	$4,672.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,672.00

Phillips	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		

$2,853.00	$0.00	$0.00	$937.00	$0.00	$0.00	$3,790.00	$1,690.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,690.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Pondera	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,371.00	$0.00	$0.00	$1,371.00	$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: Jul_09			Estimated Completion Date: Dec_10		

$0.00	$0.00	$0.00	$329.00	$0.00	$0.00	$329.00	$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	360
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

$6,736.00	$0.00	$0.00	$755.00	$0.00	$0.00	$7,491.00	$3,991.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,991.00

Prairie	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

$670.00	$0.00	$0.00	$255.00	$0.00	$0.00	$925.00	$397.00	$0.00	$0.00	$0.00	$0.00	$0.00	$397.00

Ravalli	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	265
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

$286,849.00	$0.00	$0.00	$7,394.00	$0.00	$0.00	$294,243.00	$169,951.00	$0.00	$0.00	$0.00	$0.00	$0.00	$169,951.00

Richland	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	34
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

$118,126.00	$0.00	$0.00	$2,114.00	$0.00	$0.00	$120,240.00	$69,987.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69,987.00

Roosevelt	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		

$27,393.00	$0.00	$0.00	$2,172.00	$0.00	$0.00	$29,565.00	$16,230.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,230.00

Rosebud	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

$1,325.00	$0.00	$0.00	$1,615.00	$0.00	$0.00	$2,940.00	$785.00	$0.00	$0.00	$0.00	$0.00	$0.00	$785.00

Sanders	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	64.68
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

$51,785.00	$0.00	$0.00	$967.00	$0.00	$0.00	$52,752.00	$30,681.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,681.00

Sheridan	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		

$623.00	$0.00	$0.00	$503.00	$0.00	$0.00	$1,126.00	$369.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
Stillwater	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	36
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$10,030.00	$0.00	$0.00	$1,789.00	$0.00	$0.00	$11,819.00	$5,943.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,943.00
Sweet Grass	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	44
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$21,192.00	$0.00	$0.00	$715.00	$0.00	$0.00	$21,907.00	$12,556.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,556.00
Teton	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	$1,371.00	$0.00	$0.00	$1,371.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Toole	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	4
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$803.00	$0.00	$0.00	$1,232.00	$0.00	$0.00	$2,035.00	$476.00	$0.00	$0.00	$0.00	$0.00	$0.00	$476.00
Treasure	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$9,761.00	$0.00	$0.00	$210.00	$0.00	$0.00	$9,971.00	$5,783.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,783.00
Valley	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	7
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$14,636.00	$0.00	$0.00	$1,196.00	$0.00	$0.00	$15,832.00	$8,672.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,672.00
Wheatland	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	6
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$15,137.00	$0.00	$0.00	$448.00	$0.00	$0.00	$15,585.00	$8,968.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,968.00
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		
$15,512.00	$0.00	$0.00	$239.00	$0.00	$0.00	$15,751.00	$9,190.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,190.00
Yellowstone	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1089
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$401,147.00	$0.00	$0.00	$22,292.00	$0.00	$0.00	$423,439.00	$237,670.00	$0.00	$0.00	$0.00	$0.00	$0.00	$237,670.00
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		
$370,213.00	$0.00	$0.00	$32,026.00	$0.00	$0.00	$402,239.00	$219,342.00	$0.00	$0.00	$0.00	$0.00	$0.00	$219,342.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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*
				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
Anaconda-Deer Lodge	*NA*		*Active*	*NA*	*0*		*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*	*325*
				Budget Determination: Estimate				*Estimated Start Date: Jul_09*			*Estimated Completion Date: Dec_10*		
$5,310.00	$0.00	$0.00	$525.00	$0.00	$0.00	$5,835.00	$3,146.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,146.00
Beaverhead	*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*		
$654.00	$0.00	$0.00	$957.00	$0.00	$0.00	$1,611.00	$388.00	$0.00	$0.00	$0.00	$0.00	$0.00	$388.00
Big Horn	*NA*		*Active*	*NA*	*0*		*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*	*279*
				Budget Determination: Estimate				*Estimated Start Date: Jul_09*			*Estimated Completion Date: Dec_10*		
$59,179.00	$0.00	$0.00	$2,504.00	$0.00	$0.00	$61,683.00	$35,062.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,062.00
Blaine	*NA*		*Active*	*NA*	*0*		*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*	*9*
				Budget Determination: Estimate				*Estimated Start Date: Jul_09*			*Estimated Completion Date: Dec_10*		
$3,735.00	$0.00	$0.00	$1,241.00	$0.00	$0.00	$4,976.00	$2,213.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,213.00
$4,511,999.00	**$0.00**	**$0.00**	**$185,686.00**	**$0.00**	**$0.00**	**$4,697,685.00**	**$2,673,253.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,673,253.00**

Project ID: 690100000000028 **Project Name:** Community Aging Services **Project Category:** Health and Human Services **Sub Class:** 895W4

Project Abstract: 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*	*23895*
				Budget Determination: Estimate				*Estimated Start Date: Oct_09*			*Estimated Completion Date: Dec_10*		
$0.00	$0.00	$2,882,163.00	$0.00	$117,837.00	$0.00	$3,000,000.00	$0.00	$0.00	$1,441,080.00	$0.00	$65,187.00	$0.00	$1,506,267.00
$0.00	**$0.00**	**$2,882,163.00**	**$0.00**	**$117,837.00**	**$0.00**	**$3,000,000.00**	**$0.00**	**$0.00**	**$1,441,080.00**	**$0.00**	**$65,187.00**	**$0.00**	**$1,506,267.00**

Project ID: 690100000000032 **Project Name:** County Health Grants-Asbestos **Project Category:** Health and Human Services **Sub Class:** 875WA

Project Abstract: County Health Grants - AsbestosThese funds will be provided to Lincoln County Board of Health for health care costs for asbestos-related disease.

Missoula	*NA*		*Active*	*NA*	*0*		*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*	*7*
				Budget Determination: Estimate				*Estimated Start Date: Oct_09*			*Estimated Completion Date: Dec_10*		
$0.00	$0.00	$28,142.00	$0.00	$0.00	$0.00	$28,142.00	$0.00	$0.00	$5,153.00	$0.00	$0.00	$0.00	$5,153.00
Statewide	*NA*		*Active*	*NA*	*0*		*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*	*57*
				Budget Determination: Estimate				*Estimated Start Date: Oct_09*			*Estimated Completion Date: Dec_10*		
$0.00	$0.00	$828,369.00	$0.00	$0.00	$0.00	$828,369.00	$0.00	$0.00	$206,819.00	$0.00	$0.00	$0.00	$206,819.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Flathead	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	21

Budget Determination: Estimate | Estimated Start Date: Oct_09 | Estimated Completion Date: Dec_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$33,973.00	$0.00	$0.00	$0.00	$33,973.00	$0.00	$0.00	$6,221.00	$0.00	$0.00	$0.00	$6,221.00

Lake	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1

Budget Determination: Estimate | Estimated Start Date: Oct_09 | Estimated Completion Date: Dec_10

$0.00	$0.00	$629.00	$0.00	$0.00	$0.00	$629.00	$0.00	$0.00	$115.00	$0.00	$0.00	$0.00	$115.00

Lewis & Clark	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1

Budget Determination: Estimate | Estimated Start Date: Oct_09 | Estimated Completion Date: Dec_10

$0.00	$0.00	$4,036.00	$0.00	$0.00	$0.00	$4,036.00	$0.00	$0.00	$739.00	$0.00	$0.00	$0.00	$739.00

Lincoln	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1054

Budget Determination: Estimate | Estimated Start Date: Oct_09 | Estimated Completion Date: Dec_10

$0.00	$0.00	$1,104,851.00	$0.00	$0.00	$0.00	$1,104,851.00	$0.00	$0.00	$202,322.00	$0.00	$0.00	$0.00	$202,322.00
$0.00	**$0.00**	**$2,000,000.00**	**$0.00**	**$0.00**	**$0.00**	**$2,000,000.00**	**$0.00**	**$0.00**	**$421,369.00**	**$0.00**	**$0.00**	**$0.00**	**$421,369.00**

Project ID: 690100000000029 **Project Name:** Direct Care Wkr Wage Increase **Project Category:** Health and Human Services **Sub Class:** 895W3

Project Abstract: 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 auxilary staff for the 2011 biennium only.

Statewide	NA	Active	NA	0	No District Selected	NA	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	$4,201,914.00	$0.00	$0.00	$0.00	$1,244,768.00	$0.00	$5,446,682.00
$11,985,836.00	**$0.00**	**$0.00**	**$0.00**	**$4,362,584.00**	**$0.00**	**$16,348,420.00**	**$4,201,914.00**	**$0.00**	**$0.00**	**$0.00**	**$1,244,768.00**	**$0.00**	**$5,446,682.00**

Project ID: 690100000000006 **Project Name:** Food Distr Pgr on Indian Res **Project Category:** Health and Human Services **Sub Class:** 855WD

Project Abstract: 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	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$154,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$154,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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	1567

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Dec_10

$0.00	$0.00	$0.00	$0.00	$8,464.00	$0.00	$8,464.00	$0.00	$0.00	$0.00	$0.00	$4,185.00	$0.00	$4,185.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Beaverhead	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	225

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Dec_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$3,707.00	$0.00	$3,707.00	$0.00	$0.00	$0.00	$0.00	$1,833.00	$0.00	$1,833.00

Big Horn	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	4414

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Dec_10

$0.00	$0.00	$0.00	$0.00	$11,178.00	$0.00	$11,178.00	$0.00	$0.00	$0.00	$0.00	$5,527.00	$0.00	$5,527.00

Blaine	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	260

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Dec_10

$0.00	$0.00	$0.00	$0.00	$4,441.00	$0.00	$4,441.00	$0.00	$0.00	$0.00	$0.00	$2,196.00	$0.00	$2,196.00

Broadwater	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

Butte Silver Bow	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	3763

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Dec_10

$0.00	$0.00	$0.00	$0.00	$21,330.00	$0.00	$21,330.00	$0.00	$0.00	$0.00	$0.00	$10,546.00	$0.00	$10,546.00

Carbon	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	34

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Dec_10

$0.00	$0.00	$0.00	$0.00	$161.00	$0.00	$161.00	$0.00	$0.00	$0.00	$0.00	$80.00	$0.00	$80.00

Carter	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

$0.00	$0.00	$0.00	$0.00	$115.00	$0.00	$115.00	$0.00	$0.00	$0.00	$0.00	$57.00	$0.00	$57.00

Cascade	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	11320

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Dec_10

$0.00	$0.00	$0.00	$0.00	$36,871.00	$0.00	$36,871.00	$0.00	$0.00	$0.00	$0.00	$18,230.00	$0.00	$18,230.00

Chouteau	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

Custer	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1110

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Dec_10

$0.00	$0.00	$0.00	$0.00	$3,668.00	$0.00	$3,668.00	$0.00	$0.00	$0.00	$0.00	$1,813.00	$0.00	$1,813.00

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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	32
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$0.00	$0.00	$0.00	$0.00	$369.00	$0.00	$369.00	$0.00	$0.00	$0.00	$0.00	$182.00	$0.00	$182.00

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

Fergus	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	903
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$0.00	$0.00	$0.00	$0.00	$4,173.00	$0.00	$4,173.00	$0.00	$0.00	$0.00	$0.00	$2,063.00	$0.00	$2,063.00

Flathead	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	9361
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$0.00	$0.00	$0.00	$0.00	$45,575.00	$0.00	$45,575.00	$0.00	$0.00	$0.00	$0.00	$22,533.00	$0.00	$22,533.00

Gallatin	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	7483
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$0.00	$0.00	$0.00	$0.00	$13,985.00	$0.00	$13,985.00	$0.00	$0.00	$0.00	$0.00	$6,915.00	$0.00	$6,915.00

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	1264
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$0.00	$0.00	$0.00	$0.00	$16,930.00	$0.00	$16,930.00	$0.00	$0.00	$0.00	$0.00	$8,370.00	$0.00	$8,370.00

Golden Valley	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

Granite	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	200
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$0.00	$0.00	$0.00	$0.00	$1,720.00	$0.00	$1,720.00	$0.00	$0.00	$0.00	$0.00	$850.00	$0.00	$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
Hill	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1626
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$9,500.00	$0.00	$9,500.00	$0.00	$0.00	$0.00	$0.00	$4,697.00	$0.00	$4,697.00

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		

$0.00	$0.00	$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: 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

Lake	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	2160
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$0.00	$0.00	$0.00	$0.00	$9,128.00	$0.00	$9,128.00	$0.00	$0.00	$0.00	$0.00	$4,513.00	$0.00	$4,513.00

Lewis & Clark	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	8466
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$0.00	$0.00	$0.00	$0.00	$10,059.00	$0.00	$10,059.00	$0.00	$0.00	$0.00	$0.00	$4,973.00	$0.00	$4,973.00

Liberty	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

Lincoln	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	2802
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$0.00	$0.00	$0.00	$0.00	$28,757.00	$0.00	$28,757.00	$0.00	$0.00	$0.00	$0.00	$14,218.00	$0.00	$14,218.00

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		

$0.00	$0.00	$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: 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	62
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$0.00	$0.00	$0.00	$0.00	$866.00	$0.00	$866.00	$0.00	$0.00	$0.00	$0.00	$428.00	$0.00	$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
Mineral	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	859
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$5,379.00	$0.00	$5,379.00	$0.00	$0.00	$0.00	$0.00	$2,659.00	$0.00	$2,659.00
Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	10156			
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10					
$0.00	$0.00	$0.00	$0.00	$31,024.00	$0.00	$31,024.00	$0.00	$0.00	$0.00	$0.00	$15,339.00	$0.00	$15,339.00
Musselshell	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	920			
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10					
$0.00	$0.00	$0.00	$0.00	$1,721.00	$0.00	$1,721.00	$0.00	$0.00	$0.00	$0.00	$851.00	$0.00	$851.00
Park	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1164			
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_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	$966.00	$0.00	$966.00
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					
$0.00	$0.00	$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: Dec_10					
$0.00	$0.00	$0.00	$0.00	$984.00	$0.00	$984.00	$0.00	$0.00	$0.00	$0.00	$487.00	$0.00	$487.00
Pondera	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	206			
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10					
$0.00	$0.00	$0.00	$0.00	$731.00	$0.00	$731.00	$0.00	$0.00	$0.00	$0.00	$362.00	$0.00	$362.00
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					
$0.00	$0.00	$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: 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
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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Ravalli	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	3978
Richland	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0
Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1748
Rosebud	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	172
Sanders	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	3457
Sheridan	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0
Stillwater	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	346
Sweet Grass	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	121
Teton	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	263
Toole	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Dec_10		
$0.00	$0.00	$0.00	$0.00	$18,267.00	$0.00	$18,267.00	$0.00	$0.00	$0.00	$0.00	$9,032.00	$0.00	$9,032.00
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
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Dec_10		
$0.00	$0.00	$0.00	$0.00	$15,871.00	$0.00	$15,871.00	$0.00	$0.00	$0.00	$0.00	$7,847.00	$0.00	$7,847.00
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Dec_10		
$0.00	$0.00	$0.00	$0.00	$9,880.00	$0.00	$9,880.00	$0.00	$0.00	$0.00	$0.00	$4,885.00	$0.00	$4,885.00
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Dec_10		
$0.00	$0.00	$0.00	$0.00	$33,212.00	$0.00	$33,212.00	$0.00	$0.00	$0.00	$0.00	$16,420.00	$0.00	$16,420.00
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
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Dec_10		
$0.00	$0.00	$0.00	$0.00	$1,168.00	$0.00	$1,168.00	$0.00	$0.00	$0.00	$0.00	$578.00	$0.00	$578.00
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Dec_10		
$0.00	$0.00	$0.00	$0.00	$4,041.00	$0.00	$4,041.00	$0.00	$0.00	$0.00	$0.00	$1,998.00	$0.00	$1,998.00
Budget Determination: Estimate							Estimated Start Date: Jul_09				Estimated Completion Date: Dec_10		
$0.00	$0.00	$0.00	$0.00	$1,774.00	$0.00	$1,774.00	$0.00	$0.00	$0.00	$0.00	$877.00	$0.00	$877.00
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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	957
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$0.00	$0.00	$0.00	$0.00	$1,709.00	$0.00	$1,709.00	$0.00	$0.00	$0.00	$0.00	$845.00	$0.00	$845.00
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		
$0.00	$0.00	$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	24
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$0.00	$0.00	$0.00	$0.00	$291.00	$0.00	$291.00	$0.00	$0.00	$0.00	$0.00	$144.00	$0.00	$144.00
Yellowstone	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	2690
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$0.00	$0.00	$0.00	$0.00	$21,381.00	$0.00	$21,381.00	$0.00	$0.00	$0.00	$0.00	$10,571.00	$0.00	$10,571.00
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	$119,617.00	$0.00	$119,617.00	$0.00	$0.00	$0.00	$0.00	$59,141.00	$0.00	$59,141.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$500,001.00**	**$0.00**	**$500,001.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$247,211.00**	**$0.00**	**$247,211.00**

Project ID: 690100000000014 **Project Name:** Health Information Technology **Project Category:** Health and Human Services **Sub Class:** 885W1

Project Abstract: 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 utilzie the "continuity of care record" as a bsis for the exchange of healthcare information amont 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: Dec_10		
$0.00	$0.00	$0.00	$0.00	$714,000.00	$0.00	$714,000.00	$0.00	$0.00	$0.00	$0.00	$307,000.00	$0.00	$307,000.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$714,000.00**	**$0.00**	**$714,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$307,000.00**	**$0.00**	**$307,000.00**

Project ID: 690100000000009 **Project Name:** Hmles Prev/Emerg Food & Sheltr **Project Category:** Health and Human Services **Sub Class:** 855W3

Project Abstract: 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.

Butte Silver Bow	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	50
		Budget Determination: Estimate				Estimated Start Date: Aug_09		Estimated Completion Date: Dec_10		
$0.00	$0.00	$0.00	$0.00	$10,769.00	$0.00	$10,769.00	$0.00	$0.00	$0.00	$0.00	$3,731.00	$0.00	$3,731.00

County Name	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	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$13,717.00	$0.00	$13,717.00	$0.00	$0.00	$0.00	$0.00	$4,752.00	$0.00	$4,752.00

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: Dec_10		

$0.00	$0.00	$0.00	$0.00	$126,322.00	$0.00	$126,322.00	$0.00	$0.00	$0.00	$0.00	$43,760.00	$0.00	$43,760.00

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: Dec_10		

$0.00	$0.00	$0.00	$0.00	$29,045.00	$0.00	$29,045.00	$0.00	$0.00	$0.00	$0.00	$10,062.00	$0.00	$10,062.00

Lincoln	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	$293.00	$0.00	$293.00	$0.00	$0.00	$0.00	$0.00	$101.00	$0.00	$101.00

Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1
		Budget Determination: Estimate				Estimated Start Date: Aug_09		Estimated Completion Date: Dec_10		

$0.00	$0.00	$0.00	$0.00	$272,791.00	$0.00	$272,791.00	$0.00	$0.00	$0.00	$0.00	$94,500.00	$0.00	$94,500.00

Ravalli	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1
		Budget Determination: Estimate				Estimated Start Date: Aug_09		Estimated Completion Date: Dec_10		

$0.00	$0.00	$0.00	$0.00	$187,634.00	$0.00	$187,634.00	$0.00	$0.00	$0.00	$0.00	$65,000.00	$0.00	$65,000.00

Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1
		Budget Determination: Estimate				Estimated Start Date: Aug_09		Estimated Completion Date: Dec_10		

$0.00	$0.00	$0.00	$0.00	$1,802.00	$0.00	$1,802.00	$0.00	$0.00	$0.00	$0.00	$624.00	$0.00	$624.00

Sanders	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1
		Budget Determination: Estimate				Estimated Start Date: Aug_09		Estimated Completion Date: Dec_10		

$0.00	$0.00	$0.00	$0.00	$102.00	$0.00	$102.00	$0.00	$0.00	$0.00	$0.00	$35.00	$0.00	$35.00

Gallatin	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	8
		Budget Determination: Estimate				Estimated Start Date: Aug_09		Estimated Completion Date: Dec_10		

$0.00	$0.00	$0.00	$0.00	$125,690.00	$0.00	$125,690.00	$0.00	$0.00	$0.00	$0.00	$43,542.00	$0.00	$43,542.00

Hill	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	12
		Budget Determination: Estimate				Estimated Start Date: Aug_09		Estimated Completion Date: Dec_10		

$0.00	$0.00	$0.00	$0.00	$62,450.00	$0.00	$62,450.00	$0.00	$0.00	$0.00	$0.00	$21,634.00	$0.00	$21,634.00

County Name	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	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	4
		Budget Determination: Estimate				Estimated Start Date: Aug_09		Estimated Completion Date: Dec_10		
Richland	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	2
		Budget Determination: Estimate				Estimated Start Date: Aug_09		Estimated Completion Date: Dec_10		
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: Dec_10		
Statewide	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	2
		Budget Determination: Estimate				Estimated Start Date: Aug_09		Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$209,549.00	$0.00	$209,549.00	$0.00	$0.00	$0.00	$0.00	$72,592.00	$0.00	$72,592.00
$0.00	$0.00	$0.00	$0.00	$49,351.00	$0.00	$49,351.00	$0.00	$0.00	$0.00	$0.00	$17,096.00	$0.00	$17,096.00
$0.00	$0.00	$0.00	$0.00	$410,485.00	$0.00	$410,485.00	$0.00	$0.00	$0.00	$0.00	$142,200.00	$0.00	$142,200.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$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**	**$519,629.00**	**$0.00**	**$519,629.00**

Project ID: 690100000000031 **Project Name:** Hmls Prv/Emg/Shltr-Rapd Rhouse **Project Category:** Health and Human Services **Sub Class:** 855WH

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Richland	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		
Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
Rosebud	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		
Sanders	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	7
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
Sheridan	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$1,628.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,628.00	$702.00	$0.00	$0.00	$0.00	$0.00	$0.00	$702.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$12,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,050.00	$5,196.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,196.00
$0.00	$0.00	$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
Stillwater	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	28

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Dec_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$28,353.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,353.00	$12,225.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,225.00
Sweet Grass	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

$7,074.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,074.00	$3,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,050.00
Anaconda-Deer Lodge	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
Beaverhead	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
Big Horn	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	188

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Dec_10

$82,896.00	$0.00	$0.00	$0.00	$0.00	$0.00	$82,896.00	$35,742.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,742.00
Blaine	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	5

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Dec_10

$1,865.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,865.00	$804.00	$0.00	$0.00	$0.00	$0.00	$0.00	$804.00
Broadwater	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

$4,986.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,986.00	$2,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,150.00
Butte Silver Bow	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	46

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Dec_10

$93,352.00	$0.00	$0.00	$0.00	$0.00	$0.00	$93,352.00	$40,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,250.00
Carbon	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	24

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Dec_10

$16,249.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,249.00	$7,006.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,006.00
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

County Name	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	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	372
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$220,925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$220,925.00	$95,256.00	$0.00	$0.00	$0.00	$0.00	$0.00	$95,256.00

Chouteau	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

Custer	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	6
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

$15,532.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,532.00	$6,697.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,697.00

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	120
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

$111,406.00	$0.00	$0.00	$0.00	$0.00	$0.00	$111,406.00	$48,035.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,035.00

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

Fergus	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	76
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

$139,911.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139,911.00	$60,325.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60,325.00

Flathead	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		

$322,228.00	$0.00	$0.00	$0.00	$0.00	$0.00	$322,228.00	$138,935.00	$0.00	$0.00	$0.00	$0.00	$0.00	$138,935.00

Gallatin	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	468
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

$483,413.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483,413.00	$208,433.00	$0.00	$0.00	$0.00	$0.00	$0.00	$208,433.00

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

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Glacier	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	82
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$33,657.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,657.00	$14,512.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,512.00
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					
$5,095.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,095.00	$2,197.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,197.00
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
Hill	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	265			
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10					
$173,422.00	$0.00	$0.00	$0.00	$0.00	$0.00	$173,422.00	$74,774.00	$0.00	$0.00	$0.00	$0.00	$0.00	$74,774.00
Jefferson	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1			
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10					
$348.00	$0.00	$0.00	$0.00	$0.00	$0.00	$348.00	$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	0	Recipients/Clients	0			
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10					
$440.00	$0.00	$0.00	$0.00	$0.00	$0.00	$440.00	$190.00	$0.00	$0.00	$0.00	$0.00	$0.00	$190.00
Lake	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					
$22,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,100.00	$9,529.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,529.00
Liberty	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					
$1,491.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,491.00	$643.00	$0.00	$0.00	$0.00	$0.00	$0.00	$643.00
Lincoln	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					
$16,142.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,142.00	$6,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,960.00
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					
$0.00	$0.00	$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
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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	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	0	Recipients/Clients	2
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$3,206.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,206.00	$1,382.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,382.00
Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	119
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$457,571.00	$0.00	$0.00	$0.00	$0.00	$0.00	$457,571.00	$197,291.00	$0.00	$0.00	$0.00	$0.00	$0.00	$197,291.00
Musselshell	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		
$9,125.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,125.00	$3,934.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,934.00
Park	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	101
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$70,836.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70,836.00	$30,542.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,542.00
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		
$464.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00
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		
$0.00	$0.00	$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	3
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$1,102.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,102.00	$475.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.00
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		
$0.00	$0.00	$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
Powell	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$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: 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	0	Recipients/Clients	2
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$1,160.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,160.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00
Toole	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		
$39,481.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39,481.00	$17,023.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,023.00
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	2
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$2,974.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,974.00	$1,282.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,282.00
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		
$440.00	$0.00	$0.00	$0.00	$0.00	$0.00	$440.00	$190.00	$0.00	$0.00	$0.00	$0.00	$0.00	$190.00
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
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		
$20,390.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,390.00	$8,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,950.00
Lewis & Clark	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	116
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$223,257.00	$0.00	$0.00	$0.00	$0.00	$0.00	$223,257.00	$96,262.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96,262.00

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
Yellowstone	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1047

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Dec_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$743,630.00	$0.00	$0.00	$0.00	$0.00	$0.00	$743,630.00	$320,631.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320,631.00

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

$320,282.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320,282.00	$138,096.00	$0.00	$0.00	$0.00	$0.00	$0.00	$138,096.00

Ravalli	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

$61,522.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61,522.00	$26,526.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,526.00
$3,750,003.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,750,003.00**	**$1,617,045.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,617,045.00**

Project ID: 690100000000010 **Project Name:** IDEA Infants and Families **Project Category:** Health and Human Services **Sub Class:** undet

Project Abstract: 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	NA	0

Budget Determination: Actual | Estimated Start Date: Jul_09 | Estimated Completion Date: Dec_10

$2,139,843.00	$0.00	$0.00	$258,451.00	$0.00	$0.00	$2,398,294.00	$33,278.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,278.00
$2,139,843.00	**$0.00**	**$0.00**	**$258,451.00**	**$0.00**	**$0.00**	**$2,398,294.00**	**$33,278.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,278.00**

Project ID: 690100000000024 **Project Name:** Independent Living **Project Category:** Health and Human Services **Sub Class:** 852W1

Project Abstract: 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: Dec_10

$242,913.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242,913.00	$44,306.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,306.00
$242,913.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$242,913.00**	**$44,306.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$44,306.00**

Project ID: 690100000000025 **Project Name:** Independent Living Older Blind **Project Category:** Health and Human Services **Sub Class:** 852W1

Project Abstract: 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: Dec_10

$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
$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**

Project ID: 690100000000037 **Project Name:** Indian Prop Exculsion Med Det **Project Category:** Health and Human Services **Sub Class:** 892W6

Project Abstract: Due to changes in the way that certain assests may be counted in determining Medicaid eligibility, this funding will be sued 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: Dec_10

$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	$223,442.00	$0.00	$907,879.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	**Education Stabilization Budget Amt**	**General Gov Stabilization Budget Amt**	**Other Federal Budget Amt**	**General Fund Budget Amt**	**State Special Revenue Budget Amt**	**Total Budgeted Amt**	**Federal Silo Expenditure Amt**	**Education Stabilization Expenditure Amt**	**General Gov Stabilization Expenditure Amt**	**Other Federal Fund Expenditure Amt**	**General Fund Expenditure Amt**	**State Special Fund Expenditure Amt**	**Total Expenditure Amt**
$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**	**$223,442.00**	**$0.00**	**$907,879.00**

Project ID: 690100000000021 **Project Name:** IV-E Foster Care Reimb **Project Category:** Health and Human Services **Sub Class:** 860W5

Project Abstract: 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.

Unallocated	*NA*		*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*NA*				*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_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		
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_10*				
$12,190.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,190.00	$7,784.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,784.00		
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_10*				
$3,570.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,570.00	$2,167.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,167.00		
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_10*				
$23,261.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,261.00	$13,042.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,042.00		
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_10*				
$10,481.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,481.00	$6,344.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,344.00		
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_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*		*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*NA*				*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*				
$56,867.00	$0.00	$0.00	$0.00	$0.00	$0.00	$56,867.00	$34,359.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,359.00		
Carbon	*NA*		*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*NA*				*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*				
$29,674.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,674.00	$18,505.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,505.00		
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_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
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_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$73,979.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73,979.00	$45,482.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,482.00

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_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	0	NA	0

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$17,709.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,709.00	$10,380.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,380.00

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_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	NA	0

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$7,409.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,409.00	$4,321.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,321.00

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_10

$471.00	$0.00	$0.00	$0.00	$0.00	$0.00	$471.00	$256.00	$0.00	$0.00	$0.00	$0.00	$0.00	$256.00

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_10

$2,663.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,663.00	$1,617.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,617.00

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_10

$15,855.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,855.00	$9,481.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,481.00

Gallatin	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$9,966.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,966.00	$6,435.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,435.00

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_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
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_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$32,341.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,341.00	$19,277.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,277.00

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_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

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_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

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_10

$11,198.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,198.00	$6,690.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,690.00

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_10

$2,325.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,325.00	$1,411.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,411.00

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_10

$76.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.00	$46.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.00

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_10

$106,955.00	$0.00	$0.00	$0.00	$0.00	$0.00	$106,955.00	$65,377.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,377.00

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_10

$18,177.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,177.00	$10,417.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,417.00

Liberty	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$15,152.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,152.00	$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	NA	0	NA	0

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$17,479.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,479.00	$10,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,760.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Madison	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Mccone	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Meagher	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Mineral	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Musselshell	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Park	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Petroleum	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Phillips	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Pondera	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Estimate							Estimated Start Date: Apr_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
Budget Determination: Estimate							Estimated Start Date: Apr_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
Budget Determination: Estimate							Estimated Start Date: Apr_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
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$1,689.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,689.00	$1,025.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,025.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$34,530.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,530.00	$19,936.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,936.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$1,456.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,456.00	$884.00	$0.00	$0.00	$0.00	$0.00	$0.00	$884.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$3,518.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,518.00	$2,136.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,136.00
Budget Determination: Estimate							Estimated Start Date: Apr_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
Budget Determination: Estimate							Estimated Start Date: Apr_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
Budget Determination: Estimate							Estimated Start Date: Apr_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
Powder River	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Powell	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Prairie	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Ravalli	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Richland	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Rosebud	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Sanders	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Sheridan	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Stillwater	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Estimate							Estimated Start Date: Apr_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
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$3,201.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,201.00	$1,943.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,943.00
Budget Determination: Estimate							Estimated Start Date: Apr_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
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$8,912.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,912.00	$5,234.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,234.00
Budget Determination: Estimate							Estimated Start Date: Apr_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
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$13,360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,360.00	$7,725.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,725.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$33,142.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,142.00	$19,484.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,484.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$2,777.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,777.00	$1,763.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,763.00
Budget Determination: Estimate							Estimated Start Date: Apr_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
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$543.00	$0.00	$0.00	$0.00	$0.00	$0.00	$543.00	$35.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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*		*0 NA*		*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_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*		*0 NA*		*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*		
$367.00	$0.00	$0.00	$0.00	$0.00	$0.00	$367.00	$223.00	$0.00	$0.00	$0.00	$0.00	$0.00	$223.00
Toole	*NA*		*Active*	*NA*	*0*		*No District Selected*	*NA*	*NA*		*0 NA*		*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: 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
Treasure	*NA*		*Active*	*NA*	*0*		*No District Selected*	*NA*	*NA*		*0 NA*		*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_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 NA*		*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*		
$646.00	$0.00	$0.00	$0.00	$0.00	$0.00	$646.00	$392.00	$0.00	$0.00	$0.00	$0.00	$0.00	$392.00
Wheatland	*NA*		*Active*	*NA*	*0*		*No District Selected*	*NA*	*NA*		*0 NA*		*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: 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 NA*		*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_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 NA*		*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*		
$64,152.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64,152.00	$39,469.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39,469.00
Statewide	*NA*		*Active*	*NA*	*0*		*No District Selected*	*NA*	*NA*		*0 NA*		*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*		
$278,906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$278,906.00	$139,715.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139,715.00
$914,997.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$914,997.00**	**$523,241.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$523,241.00**

Project ID: 690100000000022 **Project Name:** IV-E Subsidized Adopt Paymnts **Project Category:** Health and Human Services **Sub Class:** 860W4

Project Abstract: 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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Flathead	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Gallatin	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Garfield	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Glacier	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Golden Valley	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Granite	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Hill	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Jefferson	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Judith Basin	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Lake	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$64,028.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64,028.00	$36,828.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,828.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$22,276.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,276.00	$12,806.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,806.00
Budget Determination: Estimate							Estimated Start Date: Apr_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
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$19,063.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,063.00	$10,963.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,963.00
Budget Determination: Estimate							Estimated Start Date: Apr_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
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$235.00	$0.00	$0.00	$0.00	$0.00	$0.00	$235.00	$135.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$11,417.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,417.00	$6,569.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,569.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$5,246.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,246.00	$3,016.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,016.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$1,147.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,147.00	$659.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$17,362.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,362.00	$10,009.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,009.00

County Name	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	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Liberty	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Lincoln	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Madison	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Mccone	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Meagher	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Mineral	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Musselshell	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Park	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

County Name	Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$45,601.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,601.00	$26,242.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,242.00
Liberty	$0.00	$0.00	$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	$10,440.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,440.00	$6,002.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,002.00
Madison	$1,409.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,409.00	$810.00	$0.00	$0.00	$0.00	$0.00	$0.00	$810.00
Mccone	$0.00	$0.00	$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	$1,673.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,673.00	$961.00	$0.00	$0.00	$0.00	$0.00	$0.00	$961.00
Mineral	$8,393.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,393.00	$4,827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,827.00
Missoula	$58,242.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58,242.00	$33,590.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,590.00
Musselshell	$5,880.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,880.00	$3,382.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,382.00
Park	$8,658.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,658.00	$4,978.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,978.00

County Name	Budget Determination	Estimated Start Date	Estimated Completion Date
Lewis & Clark	Estimate	Apr_09	Dec_10
Liberty	Estimate	Apr_09	Dec_10
Lincoln	Estimate	Apr_09	Dec_10
Madison	Estimate	Apr_09	Dec_10
Mccone	Estimate	Apr_09	Dec_10
Meagher	Estimate	Apr_09	Dec_10
Mineral	Estimate	Apr_09	Dec_10
Missoula	Estimate	Apr_09	Dec_10
Musselshell	Estimate	Apr_09	Dec_10
Park	Estimate	Apr_09	Dec_10

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Petroleum	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Phillips	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Pondera	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Powder River	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Powell	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Prairie	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Ravalli	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Richland	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Rosebud	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

County Name	Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$0.00	$0.00	$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	$0.00	$0.00	$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	$410.00	$0.00	$0.00	$0.00	$0.00	$0.00	$410.00	$236.00	$0.00	$0.00	$0.00	$0.00	$0.00	$236.00
Powder River	$0.00	$0.00	$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	$7,674.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,674.00	$4,413.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,413.00
Prairie	$0.00	$0.00	$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	$24,949.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,949.00	$14,407.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,407.00
Richland	$2,439.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,439.00	($121.00)	$0.00	$0.00	$0.00	$0.00	$0.00	($121.00)
Roosevelt	$30,040.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,040.00	$2,229.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,229.00
Rosebud	$628.00	$0.00	$0.00	$0.00	$0.00	$0.00	$628.00	($115.00)	$0.00	$0.00	$0.00	$0.00	$0.00	($115.00)

Budget Determination: Estimate — Estimated Start Date: Apr_09 — Estimated Completion Date: Dec_10

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Sanders	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$1,725.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,725.00

Sheridan	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$3,225.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,225.00	$331.00	$0.00	$0.00	$0.00	$0.00	$0.00	$331.00

Stillwater	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$5,084.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,084.00	$2,924.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,924.00

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: Dec_10

$2,259.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,259.00	$1,302.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,302.00

Teton	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$1,494.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,494.00	$859.00	$0.00	$0.00	$0.00	$0.00	$0.00	$859.00

Toole	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$3,432.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,432.00	$1,974.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,974.00

Treasure	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: 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	NA	0

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$839.00	$0.00	$0.00	$0.00	$0.00	$0.00	$839.00	$43.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43.00

Wheatland	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: 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	NA	0

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$454.00	$0.00	$0.00	$0.00	$0.00	$0.00	$454.00	$47.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Yellowstone	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Statewide	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Unallocated	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Anaconda-Deer Lodge	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Beaverhead	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Big Horn	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Blaine	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Broadwater	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Butte Silver Bow	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Carbon	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$190,744.00	$0.00	$0.00	$0.00	$0.00	$0.00	$190,744.00	$109,858.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109,858.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$550,530.00	$0.00	$0.00	$0.00	$0.00	$0.00	$550,530.00	$422,397.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422,397.00
Budget Determination: Estimate							Estimated Start Date: Apr_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
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$29,192.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,192.00	$16,781.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,781.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$5,608.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,608.00	$3,223.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,223.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$13,937.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,937.00	$8,016.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,016.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$2,416.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,416.00	$1,395.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,395.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$3,424.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,424.00	$1,970.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,970.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$78,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$78,762.00	$45,306.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,306.00
Budget Determination: Estimate							Estimated Start Date: Apr_09				Estimated Completion Date: Dec_10		
$3,406.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,406.00	$1,959.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,959.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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*		*0 NA*		*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_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 NA*		*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*		
$117,818.00	$0.00	$0.00	$0.00	$0.00	$0.00	$117,818.00	$68,015.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68,015.00
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_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*		*0 NA*		*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*		
$17,331.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,331.00	$652.00	$0.00	$0.00	$0.00	$0.00	$0.00	$652.00
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_10*		
$459.00	$0.00	$0.00	$0.00	$0.00	$0.00	$459.00	($12.00)	$0.00	$0.00	$0.00	$0.00	$0.00	($12.00)
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_10*		
$4,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,345.00	($143.00)	$0.00	$0.00	$0.00	$0.00	$0.00	($143.00)
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_10*		
$962.00	$0.00	$0.00	$0.00	$0.00	$0.00	$962.00	($387.00)	$0.00	$0.00	$0.00	$0.00	$0.00	($387.00)
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_10*		
$19,067.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,067.00	$10,981.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,981.00
$1,404,998.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,404,998.00**	**$882,042.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$882,042.00**

Project ID: 690100000000020 **Project Name:** Med Caseload & Prov Rates **Project Category:** Health and Human Services **Sub Class:** 892W2

Project Abstract: 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: Dec_10*		
$154,890,745.00	$0.00	$0.00	$0.00	$55,637,417.00	$61,060.00	$210,589,222.00	$37,788,853.00	$0.00	$0.00	$0.00	$13,488,790.00	$19,828.00	$51,297,471.00
$154,890,745.00	**$0.00**	**$0.00**	**$0.00**	**$55,637,417.00**	**$61,060.00**	**$210,589,222.00**	**$37,788,853.00**	**$0.00**	**$0.00**	**$0.00**	**$13,488,790.00**	**$19,828.00**	**$51,297,471.00**

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: 690100000000019 **Project Name:** Medicaid Enhanced FMAP **Project Category:** Health and Human Services **Sub Class:** 892W1

Project Abstract: 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.

Wibaux	*NA*		*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*NA*			*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*			
$226,149.00	$0.00	$0.00	$0.00	$0.00	$0.00	$226,149.00	$184,786.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184,786.00	
Yellowstone	*NA*		*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*NA*			*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*			
$22,685,282.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,685,282.00	$17,382,669.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,382,669.00	
Statewide	*NA*		*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*NA*			*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*			
$1,953,365.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,953,365.00	$1,614,197.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,614,197.00	
Unallocated	*NA*		*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*NA*			*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: 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	
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: Dec_10*			
$326,069.00	$0.00	$0.00	$0.00	$0.00	$0.00	$326,069.00	$242,040.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242,040.00	
Teton	*NA*		*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*NA*			*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*			
$627,937.00	$0.00	$0.00	$0.00	$0.00	$0.00	$627,937.00	$474,206.00	$0.00	$0.00	$0.00	$0.00	$0.00	$474,206.00	
Toole	*NA*		*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*NA*			*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*			
$740,578.00	$0.00	$0.00	$0.00	$0.00	$0.00	$740,578.00	$575,180.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575,180.00	
Treasure	*NA*		*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*NA*			*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*			
$50,939.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50,939.00	$36,885.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,885.00	
Valley	*NA*		*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*NA*			*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*			
$1,323,796.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,323,796.00	$965,625.00	$0.00	$0.00	$0.00	$0.00	$0.00	$965,625.00	
Wheatland	*NA*		*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*NA*			*0*
				Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*			
$203,139.00	$0.00	$0.00	$0.00	$0.00	$0.00	$203,139.00	$158,488.00	$0.00	$0.00	$0.00	$0.00	$0.00	$158,488.00	

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Richland	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Rosebud	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Sanders	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Sheridan	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Stillwater	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Phillips	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Pondera	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Powder River	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Powell	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

County Name	Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,413,007.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,413,007.00	$1,026,423.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,026,423.00
Roosevelt	$3,053,821.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,053,821.00	$2,457,303.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,457,303.00
Rosebud	$1,589,658.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,589,658.00	$1,193,594.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,193,594.00
Sanders	$1,868,704.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,868,704.00	$1,532,276.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,532,276.00
Sheridan	$1,086,329.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,086,329.00	$696,226.00	$0.00	$0.00	$0.00	$0.00	$0.00	$696,226.00
Stillwater	$855,559.00	$0.00	$0.00	$0.00	$0.00	$0.00	$855,559.00	$681,875.00	$0.00	$0.00	$0.00	$0.00	$0.00	$681,875.00
Phillips	$903,846.00	$0.00	$0.00	$0.00	$0.00	$0.00	$903,846.00	$678,798.00	$0.00	$0.00	$0.00	$0.00	$0.00	$678,798.00
Pondera	$1,177,095.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,177,095.00	$915,239.00	$0.00	$0.00	$0.00	$0.00	$0.00	$915,239.00
Powder River	$368,561.00	$0.00	$0.00	$0.00	$0.00	$0.00	$368,561.00	$210,441.00	$0.00	$0.00	$0.00	$0.00	$0.00	$210,441.00
Powell	$1,323,030.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,323,030.00	$1,040,591.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,040,591.00

Budget Determination: Estimate — Estimated Start Date: Apr_09 — Estimated Completion Date: Dec_10

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Prairie	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$570,839.00	$0.00	$0.00	$0.00	$0.00	$0.00	$570,839.00	$364,432.00	$0.00	$0.00	$0.00	$0.00	$0.00	$364,432.00
Ravalli	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Dec_10		
$6,298,355.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,298,355.00	$4,610,152.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,610,152.00
Meagher	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Dec_10		
$412,647.00	$0.00	$0.00	$0.00	$0.00	$0.00	$412,647.00	$287,244.00	$0.00	$0.00	$0.00	$0.00	$0.00	$287,244.00
Mineral	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Dec_10		
$2,082,953.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,082,953.00	$1,392,783.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,392,783.00
Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Dec_10		
$16,536,724.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,536,724.00	$12,676,599.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,676,599.00
Musselshell	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Dec_10		
$1,178,801.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,178,801.00	$869,397.00	$0.00	$0.00	$0.00	$0.00	$0.00	$869,397.00
Park	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Dec_10		
$1,860,971.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,860,971.00	$1,387,720.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,387,720.00
Petroleum	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Budget Determination: Estimate					Estimated Start Date: Apr_09			Estimated Completion Date: Dec_10		
$104,865.00	$0.00	$0.00	$0.00	$0.00	$0.00	$104,865.00	$66,018.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66,018.00
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_10		
$5,820,066.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,820,066.00	$4,402,438.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,402,438.00
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_10		
$8,188,482.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,188,482.00	$6,353,435.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,353,435.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Liberty	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Lincoln	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Madison	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Mccone	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Glacier	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Golden Valley	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Granite	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Hill	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Jefferson	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Judith Basin	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

County Name	Budget Determination	Estimated Start Date	Estimated Completion Date	Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	Estimate	Apr_09	Dec_10	$426,030.00	$0.00	$0.00	$0.00	$0.00	$0.00	$426,030.00	$280,854.00	$0.00	$0.00	$0.00	$0.00	$0.00	$280,854.00
Lincoln	Estimate	Apr_09	Dec_10	$3,653,847.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,653,847.00	$2,821,515.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,821,515.00
Madison	Estimate	Apr_09	Dec_10	$793,946.00	$0.00	$0.00	$0.00	$0.00	$0.00	$793,946.00	$622,255.00	$0.00	$0.00	$0.00	$0.00	$0.00	$622,255.00
Mccone	Estimate	Apr_09	Dec_10	$109,557.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109,557.00	$87,557.00	$0.00	$0.00	$0.00	$0.00	$0.00	$87,557.00
Glacier	Estimate	Apr_09	Dec_10	$2,547,502.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,547,502.00	$1,945,609.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,945,609.00
Golden Valley	Estimate	Apr_09	Dec_10	$88,911.00	$0.00	$0.00	$0.00	$0.00	$0.00	$88,911.00	$59,954.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59,954.00
Granite	Estimate	Apr_09	Dec_10	$595,367.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595,367.00	$401,450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$401,450.00
Hill	Estimate	Apr_09	Dec_10	$3,272,508.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,272,508.00	$2,464,449.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,464,449.00
Jefferson	Estimate	Apr_09	Dec_10	$3,656,826.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,656,826.00	$2,867,646.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,867,646.00
Judith Basin	Estimate	Apr_09	Dec_10	$1,584,623.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,584,623.00	$906,863.00	$0.00	$0.00	$0.00	$0.00	$0.00	$906,863.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Dawson	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Fallon	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Fergus	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Flathead	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Gallatin	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Garfield	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Carbon	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Carter	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Cascade	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0
Chouteau	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

County Name	Budget Determination	Estimated Start Date	Estimated Completion Date
Dawson	Estimate	Apr_09	Dec_10
Fallon	Estimate	Apr_09	Dec_10
Fergus	Estimate	Apr_09	Dec_10
Flathead	Estimate	Apr_09	Dec_10
Gallatin	Estimate	Apr_09	Dec_10
Garfield	Estimate	Apr_09	Dec_10
Carbon	Estimate	Apr_09	Dec_10
Carter	Estimate	Apr_09	Dec_10
Cascade	Estimate	Apr_09	Dec_10
Chouteau	Estimate	Apr_09	Dec_10

County Name	Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$1,402,022.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,402,022.00	$1,059,346.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,059,346.00
Fallon	$458,225.00	$0.00	$0.00	$0.00	$0.00	$0.00	$458,225.00	$319,063.00	$0.00	$0.00	$0.00	$0.00	$0.00	$319,063.00
Fergus	$3,331,189.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,331,189.00	$2,322,582.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,322,582.00
Flathead	$12,572,973.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,572,973.00	$9,709,826.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,709,826.00
Gallatin	$5,240,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,240,615.00	$4,135,058.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,135,058.00
Garfield	$319,359.00	$0.00	$0.00	$0.00	$0.00	$0.00	$319,359.00	$193,598.00	$0.00	$0.00	$0.00	$0.00	$0.00	$193,598.00
Carbon	$1,941,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,941,733.00	$1,240,117.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,240,117.00
Carter	$245,306.00	$0.00	$0.00	$0.00	$0.00	$0.00	$245,306.00	$158,128.00	$0.00	$0.00	$0.00	$0.00	$0.00	$158,128.00
Cascade	$13,718,077.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,718,077.00	$10,595,027.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,595,027.00
Chouteau	$925,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$925,300.00	$634,367.00	$0.00	$0.00	$0.00	$0.00	$0.00	$634,367.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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: Dec_10*		
$2,143,818.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,143,818.00	$1,662,056.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,662,056.00
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_10*		
$643,504.00	$0.00	$0.00	$0.00	$0.00	$0.00	$643,504.00	$418,681.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418,681.00
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_10*		
$2,402,418.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,402,418.00	$1,817,832.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,817,832.00
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_10*		
$1,645,151.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,645,151.00	$1,249,818.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,249,818.00
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_10*		
$2,428,487.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,428,487.00	$1,928,241.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,928,241.00
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_10*		
$1,300,017.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,300,017.00	$939,721.00	$0.00	$0.00	$0.00	$0.00	$0.00	$939,721.00
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_10*		
$733,803.00	$0.00	$0.00	$0.00	$0.00	$0.00	$733,803.00	$544,066.00	$0.00	$0.00	$0.00	$0.00	$0.00	$544,066.00
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_10*		
$7,667,320.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,667,320.00	$5,987,441.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,987,441.00
$160,680,001.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$160,680,001.00**	**$121,850,180.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$121,850,180.00**

Project ID: 690100000000036 **Project Name:** Medicaid Transitional Funds **Project Category:** Health and Human Services **Sub Class:** 892W7

Project Abstract: 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: Dec_10*		
$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	$189,378.00	$0.00	$769,472.00
$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**	**$189,378.00**	**$0.00**	**$769,472.00**

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

Project ID: 690100000000017 **Project Name:** Pev & Wellns Fund-Coronic Dis **Project Category:** Health and Human Services **Sub Class:** 875WE

Project Abstract: 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* *NA* *0*

Budget Determination: Estimate *Estimated Start Date: Oct_09* *Estimated Completion Date: Dec_10*

$3,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000,000.00	$43,337.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,337.00
$3,000,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,000,000.00**	**$43,337.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$43,337.00**

Project ID: 690100000000016 **Project Name:** Prev & Wellness Fund-Immun **Project Category:** Health and Human Services **Sub Class:** 875WD

Project Abstract: 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: Dec_10*

$1,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000,000.00	$12,612.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,612.00
$1,000,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,000,000.00**	**$12,612.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,612.00**

Project ID: 690100000000018 **Project Name:** Prev & Wellns Fund-Hsp Bsd Inf **Project Category:** Health and Human Services **Sub Class:** 875WF

Project Abstract: 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: Dec_10*

$200,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200,000.00	$8,328.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,328.00
$200,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$200,000.00**	**$8,328.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,328.00**

Project ID: 690100000000034 **Project Name:** Public Health Standards **Project Category:** Health and Human Services **Sub Class:** 875WG

Project Abstract: A pilot project that will provide funding to assist local public health agencies to prepare for accreditation using nationally recognized standards.

Mineral *NA* *Active* *NA* *0* *No District Selected* *NA* *NA* *0* *NA* *0*

Budget Determination: Estimate *Estimated Start Date: Oct_09* *Estimated Completion Date: Dec_10*

$0.00	$0.00	$0.00	$0.00	$57,143.00	$0.00	$57,143.00	$0.00	$0.00	$0.00	$0.00	$16,667.00	$0.00	$16,667.00

Prairie *NA* *Active* *NA* *0* *No District Selected* *NA* *NA* *0* *NA* *0*

Budget Determination: Estimate *Estimated Start Date: Oct_09* *Estimated Completion Date: Dec_10*

$0.00	$0.00	$0.00	$0.00	$57,143.00	$0.00	$57,143.00	$0.00	$0.00	$0.00	$0.00	$16,667.00	$0.00	$16,667.00

Richland *NA* *Active* *NA* *0* *No District Selected* *NA* *NA* *0* *NA* *0*

Budget Determination: Estimate *Estimated Start Date: Oct_09* *Estimated Completion Date: Dec_10*

$0.00	$0.00	$0.00	$0.00	$57,143.00	$0.00	$57,143.00	$0.00	$0.00	$0.00	$0.00	$16,667.00	$0.00	$16,667.00

Statewide *NA* *Active* *NA* *0* *No District Selected* *NA* *NA* *0* *NA* *0*

Budget Determination: Estimate *Estimated Start Date: Oct_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
Yellowstone	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0

Budget Determination: Estimate | Estimated Start Date: Oct_09 | Estimated Completion Date: Dec_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$57,143.00	$0.00	$57,143.00	$0.00	$0.00	$0.00	$0.00	$16,667.00	$0.00	$16,667.00
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: Dec_10

$0.00	$0.00	$0.00	$0.00	$57,143.00	$0.00	$57,143.00	$0.00	$0.00	$0.00	$0.00	$16,667.00	$0.00	$16,667.00
Cascade	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0			

Budget Determination: Estimate | Estimated Start Date: Oct_09 | Estimated Completion Date: Dec_10

$0.00	$0.00	$0.00	$0.00	$57,143.00	$0.00	$57,143.00	$0.00	$0.00	$0.00	$0.00	$16,667.00	$0.00	$16,667.00
Hill	NA	Active	NA	0	No District Selected	NA	NA	0	NA	0			

Budget Determination: Estimate | Estimated Start Date: Oct_09 | Estimated Completion Date: Dec_10

$0.00	$0.00	$0.00	$0.00	$57,143.00	$0.00	$57,143.00	$0.00	$0.00	$0.00	$0.00	$16,667.00	$0.00	$16,667.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$400,001.00**	**$0.00**	**$400,001.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$116,669.00**	**$0.00**	**$116,669.00**

Project ID: 690100000000035 **Project Name:** State Primary Care Offices **Project Category:** Health and Human Services **Sub Class:** 875D1

Project Abstract: 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 Heath, etc; support health systems development, primary care practitioners retention & recruitment, National Health Services Corps monitoring activites, as well as activites relating to other special populations including rural pupulations; and conduct operational & administrative support acitivies.

Statewide	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0			

Budget Determination: Actual | Estimated Start Date: Sep_09 | Estimated Completion Date: Sep_10

$0.00	$0.00	$0.00	$40,345.00	$0.00	$0.00	$40,345.00	$0.00	$0.00	$0.00	$13,363.00	$0.00	$0.00	$13,363.00
$0.00	**$0.00**	**$0.00**	**$40,345.00**	**$0.00**	**$0.00**	**$40,345.00**	**$0.00**	**$0.00**	**$0.00**	**$13,363.00**	**$0.00**	**$0.00**	**$13,363.00**

Project ID: 690100000000011 **Project Name:** Supp Food Pgr-WIC **Project Category:** Health and Human Services **Sub Class:** 875WB

Project Abstract: The Montana Special Supplemental Nutrition Program for Women, Infants and Children (WIC) exists to meet the needs of it 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			

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Sep_11

$1,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000,000.00	$3,350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,350.00
$1,000,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,000,000.00**	**$3,350.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,350.00**

Project ID: 690100000000012 **Project Name:** Supp Food Pgr-WIC System **Project Category:** Health and Human Services **Sub Class:** 875WC

Project Abstract: 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			

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Sep_11

$483,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483,000.00	$283,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$283,000.00
$483,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$483,000.00**	**$283,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$283,000.00**

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

Project ID: 690100000000005 **Project Name:** Supp Nutrition Asst Program **Project Category:** Health and Human Services **Sub Class:** 855WF

Project Abstract: 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.

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: Dec_10*		
$23,482.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,482.00	$10,538.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,538.00	
Dawson	*NA*			*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*		*600*
					Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*		
$236,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$236,898.00	$124,344.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124,344.00	
Fallon	*NA*			*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*		*121*
					Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*		
$55,318.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55,318.00	$25,782.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,782.00	
Fergus	*NA*			*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*		*996*
					Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*		
$333,701.00	$0.00	$0.00	$0.00	$0.00	$0.00	$333,701.00	$188,838.00	$0.00	$0.00	$0.00	$0.00	$0.00	$188,838.00	
Flathead	*NA*			*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*		*11755*
					Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*		
$4,407,246.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,407,246.00	$2,539,321.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,539,321.00	
Gallatin	*NA*			*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*		*5170*
					Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*		
$1,875,091.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,875,091.00	$1,098,902.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,098,902.00	
Garfield	*NA*			*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*		*31*
					Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*		
$21,071.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,071.00	$6,847.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,847.00	
Glacier	*NA*			*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*		*4676*
					Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*		
$2,432,940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,432,940.00	$1,214,431.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,214,431.00	
Golden Valley	*NA*			*Active*	*NA*	*0*	*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*		*70*
					Budget Determination: Estimate				*Estimated Start Date: Apr_09*			*Estimated Completion Date: Dec_10*		
$27,801.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,801.00	$14,783.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,783.00	

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Granite	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	166
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$88,556.00	$0.00	$0.00	$0.00	$0.00	$0.00	$88,556.00	$40,487.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,487.00

Hill	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	3259
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

$1,507,758.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,507,758.00	$771,446.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771,446.00

Jefferson	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	631
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

$253,861.00	$0.00	$0.00	$0.00	$0.00	$0.00	$253,861.00	$140,453.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140,453.00

Judith Basin	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	100
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

$37,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,632.00	$20,404.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,404.00

Lake	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	5163
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

$2,338,878.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,338,878.00	$1,252,364.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,252,364.00

Lewis & Clark	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	6010
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

$2,508,332.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,508,332.00	$1,364,903.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364,903.00

Liberty	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	77
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

$25,812.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,812.00	$14,571.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,571.00

Anaconda-Deer Lodge	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1220
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

$512,487.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512,487.00	$274,495.00	$0.00	$0.00	$0.00	$0.00	$0.00	$274,495.00

Beaverhead	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	829
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

$329,566.00	$0.00	$0.00	$0.00	$0.00	$0.00	$329,566.00	$182,642.00	$0.00	$0.00	$0.00	$0.00	$0.00	$182,642.00

Big Horn	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	3812
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

$1,683,778.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,683,778.00	$895,065.00	$0.00	$0.00	$0.00	$0.00	$0.00	$895,065.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Blaine	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1299

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$684,835.00	$0.00	$0.00	$0.00	$0.00	$0.00	$684,835.00	$330,289.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330,289.00

Broadwater	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	449

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$189,472.00	$0.00	$0.00	$0.00	$0.00	$0.00	$189,472.00	$103,795.00	$0.00	$0.00	$0.00	$0.00	$0.00	$103,795.00

Butte Silver Bow	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	4957

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$2,013,169.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,013,169.00	$1,080,218.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,080,218.00

Carbon	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	623

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$244,376.00	$0.00	$0.00	$0.00	$0.00	$0.00	$244,376.00	$138,327.00	$0.00	$0.00	$0.00	$0.00	$0.00	$138,327.00

Carter	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	18

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$5,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,775.00	$3,857.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,857.00

Cascade	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	9445

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$3,763,764.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763,764.00	$2,038,186.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,038,186.00

Chouteau	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	296

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$103,433.00	$0.00	$0.00	$0.00	$0.00	$0.00	$103,433.00	$56,572.00	$0.00	$0.00	$0.00	$0.00	$0.00	$56,572.00

Custer	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1128

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$418,869.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418,869.00	$225,081.00	$0.00	$0.00	$0.00	$0.00	$0.00	$225,081.00

Lincoln	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	3125

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$1,434,637.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,434,637.00	$738,399.00	$0.00	$0.00	$0.00	$0.00	$0.00	$738,399.00

Madison	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	336

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$99,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99,762.00	$61,651.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61,651.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Mccone	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	49

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$11,649.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,649.00	$8,374.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,374.00

Meagher	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	183

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$65,489.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,489.00	$36,948.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,948.00

Mineral	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	873

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$375,625.00	$0.00	$0.00	$0.00	$0.00	$0.00	$375,625.00	$199,530.00	$0.00	$0.00	$0.00	$0.00	$0.00	$199,530.00

Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	13877

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$5,621,609.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,621,609.00	$3,157,625.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,157,625.00

Musselshell	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	596

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$234,741.00	$0.00	$0.00	$0.00	$0.00	$0.00	$234,741.00	$131,533.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131,533.00

Park	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1502

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$562,537.00	$0.00	$0.00	$0.00	$0.00	$0.00	$562,537.00	$325,774.00	$0.00	$0.00	$0.00	$0.00	$0.00	$325,774.00

Petroleum	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	15

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$3,261.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.00	$3,243.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,243.00

Phillips	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	412

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$165,621.00	$0.00	$0.00	$0.00	$0.00	$0.00	$165,621.00	$86,793.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86,793.00

Pondera	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	976

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$422,501.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422,501.00	$218,592.00	$0.00	$0.00	$0.00	$0.00	$0.00	$218,592.00

Powder River	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	30

Budget Determination: Estimate | Estimated Start Date: Apr_09 | Estimated Completion Date: Dec_10

$11,810.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,810.00	$5,964.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,964.00

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
Powell	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	651
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$266,243.00	$0.00	$0.00	$0.00	$0.00	$0.00	$266,243.00	$144,195.00	$0.00	$0.00	$0.00	$0.00	$0.00	$144,195.00

Prairie	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	57
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

$29,695.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,695.00	$12,426.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,426.00

Ravalli	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	5130
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

$2,006,656.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,006,656.00	$1,135,468.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,135,468.00

Richland	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	492
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

$205,601.00	$0.00	$0.00	$0.00	$0.00	$0.00	$205,601.00	$112,469.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112,469.00

Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	3195
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

$1,607,016.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,607,016.00	$810,168.00	$0.00	$0.00	$0.00	$0.00	$0.00	$810,168.00

Rosebud	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	2080
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

$950,198.00	$0.00	$0.00	$0.00	$0.00	$0.00	$950,198.00	$485,450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$485,450.00

Sanders	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1607
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

$693,341.00	$0.00	$0.00	$0.00	$0.00	$0.00	$693,341.00	$367,332.00	$0.00	$0.00	$0.00	$0.00	$0.00	$367,332.00

Sheridan	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	186
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

$75,547.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75,547.00	$38,557.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,557.00

Stillwater	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	606
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

$225,043.00	$0.00	$0.00	$0.00	$0.00	$0.00	$225,043.00	$122,401.00	$0.00	$0.00	$0.00	$0.00	$0.00	$122,401.00

Sweet Grass	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	191
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

$63,456.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63,456.00	$35,026.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,026.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Teton	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	347
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$132,523.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132,523.00	$72,598.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72,598.00
Toole	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	439			
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10					
$162,146.00	$0.00	$0.00	$0.00	$0.00	$0.00	$162,146.00	$90,158.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90,158.00
Treasure	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	49			
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10					
$12,394.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,394.00	$8,131.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,131.00
Valley	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	849			
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10					
$350,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$350,513.00	$188,561.00	$0.00	$0.00	$0.00	$0.00	$0.00	$188,561.00
Wheatland	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	142			
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10					
$57,998.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57,998.00	$30,717.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,717.00
Wibaux	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	38			
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10					
$16,164.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,164.00	$7,807.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,807.00
Yellowstone	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	16310			
		Budget Determination: Estimate				Estimated Start Date: Apr_09		Estimated Completion Date: Dec_10					
$6,236,091.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,236,091.00	$3,494,779.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,494,779.00
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					
$678,512.00	$0.00	$0.00	$0.00	$0.00	$0.00	$678,512.00	$389,707.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389,707.00
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: 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
$48,902,280.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48,902,280.00**	**$26,677,317.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,677,317.00**

Project ID: 690100000000027 **Project Name:** Sys of Care & KMA Sustainablty **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
Hill	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	29

Budget Determination: Estimate | Estimated Start Date: Oct_09 | Estimated Completion Date: Dec_10

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$42,407.00	$0.00	$42,407.00	$0.00	$0.00	$0.00	$0.00	$4,027.00	$0.00	$4,027.00

Lewis & Clark	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	50

Budget Determination: Estimate | Estimated Start Date: Oct_09 | Estimated Completion Date: Dec_10

$0.00	$0.00	$0.00	$0.00	$184,894.00	$0.00	$184,894.00	$0.00	$0.00	$0.00	$0.00	$17,559.00	$0.00	$17,559.00

Yellowstone	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	109

Budget Determination: Estimate | Estimated Start Date: Oct_09 | Estimated Completion Date: Dec_10

$0.00	$0.00	$0.00	$0.00	$378,090.00	$0.00	$378,090.00	$0.00	$0.00	$0.00	$0.00	$35,906.00	$0.00	$35,906.00

Unallocated	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0

Budget Determination: Estimate | Estimated Start Date: Oct_09 | Estimated Completion Date: Dec_10

$0.00	$0.00	$0.00	$0.00	$11,056.00	$0.00	$11,056.00	$0.00	$0.00	$0.00	$0.00	$1,050.00	$0.00	$1,050.00

Big Horn	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	34

Budget Determination: Estimate | Estimated Start Date: Oct_09 | Estimated Completion Date: Dec_10

$0.00	$0.00	$0.00	$0.00	$50,553.00	$0.00	$50,553.00	$0.00	$0.00	$0.00	$0.00	$4,801.00	$0.00	$4,801.00

$0.00	**$0.00**	**$0.00**	**$0.00**	**$667,000.00**	**$0.00**	**$667,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$63,343.00**	**$0.00**	**$63,343.00**

Project ID: 690100000000004 **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

Glacier	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	466.269

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	$190,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$190,280.00

Golden Valley	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

$16,647.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,647.00	$12,629.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,629.00

Granite	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	7.73432

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	$1,369.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,369.00

Chouteau	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	3.31471

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	$2,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,175.00

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
Custer	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	12.1539
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$11,069.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,069.00	$8,397.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,397.00

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		

$1,279.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,279.00	$970.00	$0.00	$0.00	$0.00	$0.00	$0.00	$970.00

Dawson	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	9.39167
		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	$6,064.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,064.00

Fallon	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	2.76226
		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	$1,503.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,503.00

Fergus	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	23.203
		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	$8,282.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,282.00

Blaine	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	3.86716
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

$3,679.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,679.00	$2,791.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,791.00

Broadwater	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	7.73432
		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	$5,857.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,857.00

Butte Silver Bow	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	217.113
		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	$229,451.00	$0.00	$0.00	$0.00	$0.00	$0.00	$229,451.00

Carbon	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	19.3358
		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	$76,511.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76,511.00

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

County Name	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	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	292.247
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$330,216.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330,216.00	$250,518.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250,518.00
Anaconda-Deer Lodge	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	37.5667
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$34,272.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,272.00	$26,001.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,001.00
Beaverhead	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	37.0142
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$22,229.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,229.00	$16,864.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,864.00
Big Horn	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	640.844
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		
$319,701.00	$0.00	$0.00	$0.00	$0.00	$0.00	$319,701.00	$242,541.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242,541.00
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		
$57,298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57,298.00	$43,469.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,469.00
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	53.5878
		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	$23,863.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,863.00
Wheatland	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	2.76226
		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	$814.00	$0.00	$0.00	$0.00	$0.00	$0.00	$814.00
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
Yellowstone	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	882.817
		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	$640,386.00	$0.00	$0.00	$0.00	$0.00	$0.00	$640,386.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Sanders	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	32.5946
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$20,044.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,044.00	$15,206.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,206.00
Sheridan	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	6.07697
		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	$1,868.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,868.00
Stillwater	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	13.2588
		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	$4,625.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,625.00
Sweet Grass	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	2.20981
		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	$1,292.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,292.00
Teton	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	11.0490
		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	$7,069.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,069.00
Toole	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	9.39167
		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	$5,815.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,815.00
Powell	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	23.7554
		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	$10,459.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,459.00
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	119.882
		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	$118,203.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118,203.00
Richland	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	6.62942
		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	$2,630.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,630.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	410.471
Rosebud	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	255.785
Musselshell	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	8.83922
Park	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	35.9093
Petroleum	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0
Phillips	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	7.18187
Pondera	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	67.9515
Powder River	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	0
Lincoln	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	85.63
Madison	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	2.76226

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
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	$197,859.00	$0.00	$0.00	$0.00	$0.00	$0.00	$197,859.00
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	$125,652.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125,652.00
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	$6,201.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,201.00
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	$98,943.00	$0.00	$0.00	$0.00	$0.00	$0.00	$98,943.00
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	$141.00	$0.00	$0.00	$0.00	$0.00	$0.00	$141.00
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	$2,785.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,785.00
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	$28,893.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,893.00
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	$852.00	$0.00	$0.00	$0.00	$0.00	$0.00	$852.00
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	$73,849.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73,849.00
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	$3,263.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,263.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	2.20981
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	$792.00	$0.00	$0.00	$0.00	$0.00	$0.00	$792.00
Meagher	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1.65735
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	$7,436.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,436.00
Mineral	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	17.126
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	$12,551.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,551.00
Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	336.995
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	$504,934.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504,934.00
Hill	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	20.9932
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	$113,643.00	$0.00	$0.00	$0.00	$0.00	$0.00	$113,643.00
Jefferson	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	23.7554
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	$11,275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,275.00
Judith Basin	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1.65735
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	$647.00	$0.00	$0.00	$0.00	$0.00	$0.00	$647.00
Lake	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	126.511
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	$64,829.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64,829.00
Lewis & Clark	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	240.316
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	$547,212.00	$0.00	$0.00	$0.00	$0.00	$0.00	$547,212.00
Liberty	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1.10490
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	$608.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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

Flathead	*NA*		*Active*	*NA*	*0*		*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*	*296.666*
				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	$310,397.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310,397.00
Gallatin	*NA*		*Active*	*NA*	*0*		*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*	*161.316*
				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	$166,676.00	$0.00	$0.00	$0.00	$0.00	$0.00	$166,676.00
Garfield	*NA*		*Active*	*NA*	*0*		*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*	*1.65735*
				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	$3,663.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,663.00
$5,590,202.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,590,202.00**	**$4,241,003.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,241,003.00**

Project ID: 690100000000007 **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*	*1622*
				Budget Determination: Estimate					*Estimated Start Date: Jun_09*			*Estimated Completion Date: Dec_10*	
$542.00	$0.00	$0.00	$362.00	$0.00	$0.00	$904.00	$542.00	$0.00	$0.00	$280.00	$0.00	$0.00	$822.00
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	$70.00	$0.00	$0.00	$191.00	$121.00	$0.00	$0.00	$38.00	$0.00	$0.00	$159.00
Big Horn	*NA*		*Active*	*NA*	*0*		*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*	*446*
				Budget Determination: Estimate					*Estimated Start Date: Jun_09*			*Estimated Completion Date: Dec_10*	
$376.00	$0.00	$0.00	$264.00	$0.00	$0.00	$640.00	$376.00	$0.00	$0.00	$224.00	$0.00	$0.00	$600.00
Blaine	*NA*		*Active*	*NA*	*0*		*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*	*159*
				Budget Determination: Estimate					*Estimated Start Date: Jun_09*			*Estimated Completion Date: Dec_10*	
$193.00	$0.00	$0.00	$142.00	$0.00	$0.00	$335.00	$193.00	$0.00	$0.00	$131.00	$0.00	$0.00	$324.00
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	$25.00	$0.00	$0.00	$68.00	$43.00	$0.00	$0.00	$14.00	$0.00	$0.00	$57.00
Butte Silver Bow	*NA*		*Active*	*NA*	*0*		*No District Selected*	*NA*	*NA*		*0*	*Recipients/Clients*	*4945*
				Budget Determination: Estimate					*Estimated Start Date: Jun_09*			*Estimated Completion Date: Dec_10*	
$2,053.00	$0.00	$0.00	$1,399.00	$0.00	$0.00	$3,452.00	$2,053.00	$0.00	$0.00	$1,126.00	$0.00	$0.00	$3,179.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$17.00	$0.00	$0.00	$10.00	$0.00	$0.00	$27.00	$17.00	$0.00	$0.00	$5.00	$0.00	$0.00	$22.00

Carter	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	93
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		

$112.00	$0.00	$0.00	$70.00	$0.00	$0.00	$182.00	$112.00	$0.00	$0.00	$48.00	$0.00	$0.00	$160.00

Cascade	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	5379
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		

$2,911.00	$0.00	$0.00	$1,938.00	$0.00	$0.00	$4,849.00	$2,911.00	$0.00	$0.00	$1,491.00	$0.00	$0.00	$4,402.00

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

Custer	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1742
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		

$600.00	$0.00	$0.00	$417.00	$0.00	$0.00	$1,017.00	$600.00	$0.00	$0.00	$347.00	$0.00	$0.00	$947.00

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	50
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		

$230.00	$0.00	$0.00	$155.00	$0.00	$0.00	$385.00	$230.00	$0.00	$0.00	$122.00	$0.00	$0.00	$352.00

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	$2.00	$0.00	$0.00	$5.00	$3.00	$0.00	$0.00	$1.00	$0.00	$0.00	$4.00

Fergus	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	772
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		

$559.00	$0.00	$0.00	$348.00	$0.00	$0.00	$907.00	$559.00	$0.00	$0.00	$231.00	$0.00	$0.00	$790.00

Flathead	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	7051
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		

$4,839.00	$0.00	$0.00	$3,397.00	$0.00	$0.00	$8,236.00	$4,839.00	$0.00	$0.00	$2,876.00	$0.00	$0.00	$7,715.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Gallatin	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	9238
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$2,349.00	$0.00	$0.00	$1,622.00	$0.00	$0.00	$3,971.00	$2,349.00	$0.00	$0.00	$1,336.00	$0.00	$0.00	$3,685.00
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	1244			
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10					
$542.00	$0.00	$0.00	$401.00	$0.00	$0.00	$943.00	$542.00	$0.00	$0.00	$368.00	$0.00	$0.00	$910.00
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
Granite	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	225			
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10					
$219.00	$0.00	$0.00	$147.00	$0.00	$0.00	$366.00	$219.00	$0.00	$0.00	$115.00	$0.00	$0.00	$334.00
Hill	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1735			
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10					
$633.00	$0.00	$0.00	$420.00	$0.00	$0.00	$1,053.00	$633.00	$0.00	$0.00	$321.00	$0.00	$0.00	$954.00
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	$27.00	$0.00	$0.00	$73.00	$46.00	$0.00	$0.00	$15.00	$0.00	$0.00	$61.00
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	$3.00	$0.00	$0.00	$8.00	$5.00	$0.00	$0.00	$2.00	$0.00	$0.00	$7.00
Lake	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1495			
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10					
$1,386.00	$0.00	$0.00	$930.00	$0.00	$0.00	$2,316.00	$1,386.00	$0.00	$0.00	$727.00	$0.00	$0.00	$2,113.00
Lewis & Clark	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	5560			
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10					
$2,446.00	$0.00	$0.00	$1,559.00	$0.00	$0.00	$4,005.00	$2,446.00	$0.00	$0.00	$1,096.00	$0.00	$0.00	$3,542.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$48.00	$0.00	$0.00	$28.00	$0.00	$0.00	$76.00	$48.00	$0.00	$0.00	$15.00	$0.00	$0.00	$63.00

Lincoln	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	2754
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		

$1,734.00	$0.00	$0.00	$1,167.00	$0.00	$0.00	$2,901.00	$1,734.00	$0.00	$0.00	$916.00	$0.00	$0.00	$2,650.00

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	$23.00	$0.00	$0.00	$62.00	$39.00	$0.00	$0.00	$12.00	$0.00	$0.00	$51.00

Meagher	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	127
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		

$191.00	$0.00	$0.00	$131.00	$0.00	$0.00	$322.00	$191.00	$0.00	$0.00	$107.00	$0.00	$0.00	$298.00

Mineral	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	579
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		

$365.00	$0.00	$0.00	$267.00	$0.00	$0.00	$632.00	$365.00	$0.00	$0.00	$241.00	$0.00	$0.00	$606.00

Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	11752
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		

$7,074.00	$0.00	$0.00	$4,761.00	$0.00	$0.00	$11,835.00	$7,074.00	$0.00	$0.00	$3,740.00	$0.00	$0.00	$10,814.00

Musselshell	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	636
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		

$265.00	$0.00	$0.00	$181.00	$0.00	$0.00	$446.00	$265.00	$0.00	$0.00	$147.00	$0.00	$0.00	$412.00

Park	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	1787
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		

$826.00	$0.00	$0.00	$565.00	$0.00	$0.00	$1,391.00	$826.00	$0.00	$0.00	$458.00	$0.00	$0.00	$1,284.00

Petroleum	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
Phillips	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	969
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$270.00	$0.00	$0.00	$189.00	$0.00	$0.00	$459.00	$270.00	$0.00	$0.00	$159.00	$0.00	$0.00	$429.00
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	$8.00	$0.00	$0.00	$22.00	$14.00	$0.00	$0.00	$5.00	$0.00	$0.00	$19.00
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	$118.00	$0.00	$0.00	$247.00	$79.00	$0.00	$0.00	$74.00	$0.00	$0.00	$153.00
Prairie	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
Ravalli	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	4871
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		
$2,554.00	$0.00	$0.00	$1,648.00	$0.00	$0.00	$4,202.00	$2,404.00	$0.00	$0.00	$1,454.00	$0.00	$0.00	$3,858.00
Richland	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		
$82.00	$0.00	$0.00	$48.00	$0.00	$0.00	$130.00	$82.00	$0.00	$0.00	$26.00	$0.00	$0.00	$108.00
Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	2752
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		
$1,976.00	$0.00	$0.00	$1,372.00	$0.00	$0.00	$3,348.00	$1,976.00	$0.00	$0.00	$1,141.00	$0.00	$0.00	$3,117.00
Rosebud	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	326
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		
$505.00	$0.00	$0.00	$361.00	$0.00	$0.00	$866.00	$505.00	$0.00	$0.00	$316.00	$0.00	$0.00	$821.00
Sanders	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	2439
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10		
$1,879.00	$0.00	$0.00	$1,222.00	$0.00	$0.00	$3,101.00	$1,879.00	$0.00	$0.00	$898.00	$0.00	$0.00	$2,777.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Sheridan	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		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$54.00	$0.00	$0.00	$31.00	$0.00	$0.00	$85.00	$54.00	$0.00	$0.00	$17.00	$0.00	$0.00	$71.00
Stillwater	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					
$49.00	$0.00	$0.00	$28.00	$0.00	$0.00	$77.00	$49.00	$0.00	$0.00	$15.00	$0.00	$0.00	$64.00
Sweet Grass	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					
$32.00	$0.00	$0.00	$18.00	$0.00	$0.00	$50.00	$32.00	$0.00	$0.00	$9.00	$0.00	$0.00	$41.00
Teton	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	141			
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10					
$155.00	$0.00	$0.00	$110.00	$0.00	$0.00	$265.00	$155.00	$0.00	$0.00	$95.00	$0.00	$0.00	$250.00
Toole	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					
$49.00	$0.00	$0.00	$28.00	$0.00	$0.00	$77.00	$49.00	$0.00	$0.00	$15.00	$0.00	$0.00	$64.00
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	$165.00	$0.00	$0.00	$414.00	$249.00	$0.00	$0.00	$125.00	$0.00	$0.00	$374.00
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	165			
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10					
$119.00	$0.00	$0.00	$88.00	$0.00	$0.00	$207.00	$119.00	$0.00	$0.00	$82.00	$0.00	$0.00	$201.00
Yellowstone	NA	Active	NA	0	No District Selected	NA	NA	0	Recipients/Clients	3783			
		Budget Determination: Estimate				Estimated Start Date: Jun_09		Estimated Completion Date: Dec_10					
$3,495.00	$0.00	$0.00	$2,179.00	$0.00	$0.00	$5,674.00	$3,495.00	$0.00	$0.00	$1,456.00	$0.00	$0.00	$4,951.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
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

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$44,956.00	$0.00	$0.00	$31,154.00	$0.00	$0.00	$76,110.00	$45,156.00	$0.00	$0.00	$25,610.00	$0.00	$0.00	$70,766.00
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
$87,334.00	**$0.00**	**$0.00**	**$59,598.00**	**$0.00**	**$0.00**	**$146,932.00**	**$87,334.00**	**$0.00**	**$0.00**	**$48,047.00**	**$0.00**	**$0.00**	**$135,381.00**

Project ID: 690100000000023 **Project Name:** Vocational Rehabilitation **Project Category:** Health and Human Services **Sub Class:** 852W1

Project Abstract: 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: Dec_10

$2,059,043.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,059,043.00	$52,272.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,272.00
$2,059,043.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,059,043.00**	**$52,272.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$52,272.00**

Project ID: 690100000000026 **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	$2,033.00	$0.00	$0.00	$20,215.00
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
Statewide	NA	Active	NA	0	No District Selected	NA	NA	0	Service Providers	11

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	$33,829.00	$0.00	$0.00	$115,647.00
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
$100,000.00	**$0.00**	**$0.00**	**$41,127.00**	**$0.00**	**$0.00**	**$141,127.00**	**$100,000.00**	**$0.00**	**$0.00**	**$35,862.00**	**$0.00**	**$0.00**	**$135,862.00**

Project ID: 690100000000008 **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.

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Anaconda-Deer Lodge	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	38
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$188,369.00	$0.00	$0.00	$0.00	$0.00	$0.00	$188,369.00	$147,204.00	$0.00	$0.00	$0.00	$0.00	$0.00	$147,204.00

Beaverhead	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	28
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11		

$136,447.00	$0.00	$0.00	$0.00	$0.00	$0.00	$136,447.00	$96,240.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96,240.00

Big Horn	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	20
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11		

$918,774.00	$0.00	$0.00	$0.00	$0.00	$0.00	$918,774.00	$235,618.00	$0.00	$0.00	$0.00	$0.00	$0.00	$235,618.00

Blaine	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	5
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11		

$377,220.00	$0.00	$0.00	$0.00	$0.00	$0.00	$377,220.00	$125,082.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125,082.00

Broadwater	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	14
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11		

$136,518.00	$0.00	$0.00	$0.00	$0.00	$0.00	$136,518.00	$106,325.00	$0.00	$0.00	$0.00	$0.00	$0.00	$106,325.00

Butte Silver Bow	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	181
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11		

$1,025,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,025,161.00	$803,134.00	$0.00	$0.00	$0.00	$0.00	$0.00	$803,134.00

Carbon	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	7
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11		

$101,771.00	$0.00	$0.00	$0.00	$0.00	$0.00	$101,771.00	$38,182.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,182.00

Carter	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	0
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11		

$16,427.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,427.00	$2,077.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,077.00

Cascade	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	109
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11		

$1,638,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,638,470.00	$661,137.00	$0.00	$0.00	$0.00	$0.00	$0.00	$661,137.00

Chouteau	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	6
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11		

$70,891.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70,891.00	$51,478.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51,478.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Custer	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	1
Budget Determination: Estimate						Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$304,530.00	$0.00	$0.00	$0.00	$0.00	$0.00	$304,530.00	$44,623.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,623.00

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: Mar_11		

$29,063.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,063.00	$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	2
Budget Determination: Estimate						Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11		

$227,450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$227,450.00	$61,949.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61,949.00

Fallon	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	0
Budget Determination: Estimate						Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11		

$44,226.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,226.00	$6,754.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,754.00

Fergus	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	14
Budget Determination: Estimate						Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11		

$267,102.00	$0.00	$0.00	$0.00	$0.00	$0.00	$267,102.00	$129,025.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129,025.00

Flathead	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	45
Budget Determination: Estimate						Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11		

$1,197,753.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,197,753.00	$422,380.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422,380.00

Gallatin	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	114
Budget Determination: Estimate						Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11		

$1,097,696.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,097,696.00	$540,398.00	$0.00	$0.00	$0.00	$0.00	$0.00	$540,398.00

Garfield	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	0
Budget Determination: Estimate						Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11		

$18,954.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,954.00	$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	Homes/Buildings	56
Budget Determination: Estimate						Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11		

$1,079,357.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,079,357.00	$434,564.00	$0.00	$0.00	$0.00	$0.00	$0.00	$434,564.00

Golden Valley	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	0
Budget Determination: Estimate						Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11		

$19,007.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,007.00	$6,409.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,409.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Granite	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	6
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Mar_11		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$44,073.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,073.00	$8,177.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,177.00

Hill	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	14
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Mar_11		

$600,612.00	$0.00	$0.00	$0.00	$0.00	$0.00	$600,612.00	$288,589.00	$0.00	$0.00	$0.00	$0.00	$0.00	$288,589.00

Jefferson	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	11
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Mar_11		

$103,602.00	$0.00	$0.00	$0.00	$0.00	$0.00	$103,602.00	$54,624.00	$0.00	$0.00	$0.00	$0.00	$0.00	$54,624.00

Judith Basin	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	0
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Mar_11		

$27,010.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,010.00	$7,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,700.00

Lake	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	38
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Mar_11		

$1,365,002.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,365,002.00	$325,998.00	$0.00	$0.00	$0.00	$0.00	$0.00	$325,998.00

Lewis & Clark	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	73
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Mar_11		

$952,254.00	$0.00	$0.00	$0.00	$0.00	$0.00	$952,254.00	$530,063.00	$0.00	$0.00	$0.00	$0.00	$0.00	$530,063.00

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: Mar_11		

$65,614.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,614.00	$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	50
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Mar_11		

$686,781.00	$0.00	$0.00	$0.00	$0.00	$0.00	$686,781.00	$287,314.00	$0.00	$0.00	$0.00	$0.00	$0.00	$287,314.00

Madison	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	0
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Mar_11		

$60,978.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60,978.00	$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	8
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Mar_11		

$28,954.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,954.00	$27,591.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,591.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Meagher	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	11

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Mar_11

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$97,409.00	$0.00	$0.00	$0.00	$0.00	$0.00	$97,409.00	$89,198.00	$0.00	$0.00	$0.00	$0.00	$0.00	$89,198.00

Mineral	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	11

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Mar_11

$176,557.00	$0.00	$0.00	$0.00	$0.00	$0.00	$176,557.00	$110,651.00	$0.00	$0.00	$0.00	$0.00	$0.00	$110,651.00

Missoula	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	70

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Mar_11

$1,914,769.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,914,769.00	$668,430.00	$0.00	$0.00	$0.00	$0.00	$0.00	$668,430.00

Musselshell	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	1

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Mar_11

$172,066.00	$0.00	$0.00	$0.00	$0.00	$0.00	$172,066.00	$10,652.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,652.00

Park	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	43

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Mar_11

$391,308.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391,308.00	$230,251.00	$0.00	$0.00	$0.00	$0.00	$0.00	$230,251.00

Petroleum	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	1

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Mar_11

$13,001.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,001.00	$12,773.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,773.00

Phillips	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	1

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Mar_11

$184,779.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184,779.00	$4,246.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,246.00

Pondera	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	18

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Mar_11

$179,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$179,000.00	$116,328.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116,328.00

Powder River	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	1

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Mar_11

$34,117.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,117.00	$7,595.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,595.00

Powell	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	20

Budget Determination: Estimate | Estimated Start Date: Jul_09 | Estimated Completion Date: Dec_10

$106,863.00	$0.00	$0.00	$0.00	$0.00	$0.00	$106,863.00	$55,101.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55,101.00

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
Prairie	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	0
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$32,854.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,854.00	$4,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,733.00

Ravalli	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	47
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

$764,324.00	$0.00	$0.00	$0.00	$0.00	$0.00	$764,324.00	$311,265.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311,265.00

Richland	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	1
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

$181,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$181,960.00	$19,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,600.00

Roosevelt	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	20
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

$941,095.00	$0.00	$0.00	$0.00	$0.00	$0.00	$941,095.00	$102,997.00	$0.00	$0.00	$0.00	$0.00	$0.00	$102,997.00

Rosebud	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	2
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

$506,802.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506,802.00	$29,003.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,003.00

Sanders	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	32
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

$293,515.00	$0.00	$0.00	$0.00	$0.00	$0.00	$293,515.00	$193,096.00	$0.00	$0.00	$0.00	$0.00	$0.00	$193,096.00

Sheridan	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	0
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

$73,289.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73,289.00	$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	Homes/Buildings	2
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

$70,574.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70,574.00	$16,523.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,523.00

Sweet Grass	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	0
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

$27,319.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,319.00	$1,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,460.00

Teton	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	13
Budget Determination: Estimate					Estimated Start Date: Jul_09			Estimated Completion Date: Dec_10		

$141,782.00	$0.00	$0.00	$0.00	$0.00	$0.00	$141,782.00	$53,630.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53,630.00

County Name	Sub Project Description	Status Description	City	Zip Code	School District	Primary Contractor	Primary Contractor Location	Award Amount	Unit of Measure	Unit of Measure Qty
Toole	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	13
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization Expenditure Amt	General Gov Stabilization Expenditure Amt	Other Federal Fund Expenditure Amt	General Fund Expenditure Amt	State Special Fund Expenditure Amt	Total Expenditure Amt
$96,589.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96,589.00	$94,516.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94,516.00
Treasure	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	0			
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10					
$16,427.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,427.00	$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	Homes/Buildings	3			
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10					
$166,797.00	$0.00	$0.00	$0.00	$0.00	$0.00	$166,797.00	$39,114.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39,114.00
Wheatland	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	0			
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10					
$34,013.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,013.00	$6,409.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,409.00
Wibaux	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	0			
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10					
$31,590.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,590.00	$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	81			
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Dec_10					
$2,157,429.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,157,429.00	$526,298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$526,298.00
Statewide	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	0			
		Budget Determination: Estimate				Estimated Start Date: Jul_09		Estimated Completion Date: Mar_11					
$4,907,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,907,480.00	$330,685.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330,685.00
Unallocated	NA	Active	NA	0	No District Selected	NA	NA	0	Homes/Buildings	0			
		Budget Determination: Estimate				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
$26,543,774.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,543,774.00**	**$8,519,088.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,519,088.00**
$442,898,970.00	**$0.00**	**$4,882,163.00**	**$844,136.00**	**$65,385,244.00**	**$61,060.00**	**$514,071,573.00**	**$218,259,363.00**	**$0.00**	**$1,862,449.00**	**$97,272.00**	**$16,493,835.00**	**$19,828.00**	**$236,732,747.00**

School for the Deaf and Blind

Report Period Jun_10

Project ID: 511300000000001 **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
		Budget Determination: Actual				Estimated Start Date: Jul_09		Estimated Completion Date: Aug_10		

Federal Silo Budget Amt	Education Stabilization Budget Amt	General Gov Stabilization Budget Amt	Other Federal Budget Amt	General Fund Budget Amt	State Special Revenue Budget Amt	Total Budgeted Amt	Federal Silo Expenditure Amt	Education Stabilization 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	$34,807.00	$0.00	$34,807.00	$0.00	$0.00	$0.00	$0.00	$34,807.00	$0.00	$34,807.00

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
$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**
$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**

Secretary of States Office

Report Period Jun_10

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.

Lewis & Clark	*Replace business registration systems*	*Active*	*Helena*	*59620*	*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	$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
$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**
$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**
$1,121,715,434.00	**$121,628,249.00**	**$27,061,540.00**	**$97,754,674.00**	**$166,529,174.00**	**$77,480,119.00**	**$1,612,169,190.00**	**$552,894,061.00**	**$56,284,988.00**	**$11,654,895.00**	**$27,041,644.00**	**$57,381,900.00**	**$61,896,771.00**	**$767,154,259.00**