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

Payments from: 8/1/2009 to 8/31/2009

SANDY WATTS, COUNTY SUPERINTENDENT
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Character Education					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0023	Hardin Elem	0200236109	08/10/2009	00039742	\$19,103.00
					\$19,103.00
County Total:					\$19,103.00

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

Payments from: 8/1/2009 to 8/31/2009

MARI ANNE SKOYEN, ADMINISTRATIVE ASSISTANT
BOX 819
CHINOOK MT 59523

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
T I Part G - School Improvement Grants					
Questions? Contact: Sunni Deter; Phone: 444-3408; Fax: 444-1369; e-Mail: sdeter@mt.gov					
1213	Hays-Lodge Pole K-12 Schls	0312133309	08/10/2009	00039740	\$33,225.00
					\$33,225.00
Reading First					
Questions? Contact: Sunni Deter; Phone: 444-3408; Fax: 444-1369; e-Mail: sdeter@mt.gov					
0030	Harlem Elem	0300303509	08/10/2009	00397230	\$4,000.00
					\$4,000.00
County Total:					\$37,225.00

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

Payments from: 8/1/2009 to 8/31/2009

JESS ANDERSON, COUNTY SUPERINTENDENT
121 4TH ST N SUITE1A
GREAT FALLS MT 59401

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Gifted and Talented					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0098	Great Falls Elem	0700981309	08/01/2009	00039727	\$1,932.00
					\$1,932.00
Title I Improving Basic Programs					
Questions? Contact: Sunni Deter; Phone: 444-3408; Fax: 444-1369; e-Mail: sdeter@mt.gov					
0099	Great Falls H S	0700993109B	08/10/2009	00039735	\$8,000.00
					\$8,000.00
Reading First					
Questions? Contact: Sunni Deter; Phone: 444-3408; Fax: 444-1369; e-Mail: sdeter@mt.gov					
0098	Great Falls Elem	0700983509	08/10/2009	00039730	\$15,000.00
					\$15,000.00
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0099	Great Falls H S	0700995609BG	08/10/2009	00039717	\$18,510.00
0099	Great Falls H S	0700995609EL	08/10/2009	00039717	\$1,670.00
					\$20,180.00
Character Education					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0098	Great Falls Elem	0700986109	08/10/2009	00039744	\$20,967.00
					\$20,967.00
County Total:					\$66,079.00

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

Payments from: 8/1/2009 to 8/31/2009

DOUG ELLINGSON, COUNTY SUPERINTENDENT
1010 MAIN STREET
MILES CITY MT 59301

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Gifted and Talented					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0172	Miles City Elem	0901721309	08/10/2009	00039721	\$1,996.03
					\$1,996.03
County Total:					\$1,996.03

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

Payments from: 8/1/2009 to 8/31/2009

MARCIA SHEFFELS, COUNTY SUPERINTENDENT
800 SOUTH MAIN
KALISPELL MT 59901

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Gifted and Talented					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0312	Columbia Falls Elem	1503121309	08/10/2009	00039722	\$1,095.00
					\$1,095.00
County Total:					\$1,095.00

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

Payments from: 8/1/2009 to 8/31/2009

MARY ELLEN FITZGERALD, COUNTY SUPERINTENDENT
311 WEST MAIN, ROOM 107
BOZEMAN MT 59715

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Gifted and Talented					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0364	Gallatin Gateway Elem	1603641309	08/10/2009	00039723	\$3,000.00
0366	Anderson Elem	1603661309	08/10/2009	00039723	\$3,263.36
					\$6,263.36
County Total:					\$6,263.36

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

Payments from: 8/1/2009 to 8/31/2009

DARRYL OMSBERG, COUNTY SUPERINTENDENT
1210 EAST MAIN
CUT BANK MT 59427

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Reading First					
Questions? Contact: Sunni Deter; Phone: 444-3408; Fax: 444-1369; e-Mail: sdeter@mt.gov					
0404	East Glacier Park Elem	1804043509	08/10/2009	00039731	\$10,000.00
					\$10,000.00
County Total:					\$10,000.00

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

Payments from: 8/1/2009 to 8/31/2009

JO ANN HUSBYN, COUNTY SUPERINTENDENT
BOX 520 220 N SANSOME
PHILIPSBURG MT 59858

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Enhancing Education Through Technology					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0416	Philipsburg K-12 Schools	2004166009CMP	08/10/2009	00039750	\$4,280.00
					\$4,280.00
County Total:					\$4,280.00

**Montana Office of Public Instruction
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Payments from: 8/1/2009 to 8/31/2009

SHIRLEY ISBELL, COUNTY SUPERINTENDENT
315 4TH STREET
HAVRE MT 59501

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Reading First					
Questions? Contact: Sunni Deter; Phone: 444-3408; Fax: 444-1369; e-Mail: sdeter@mt.gov					
0425	Box Elder Elem	2104253509	08/10/2009	00039732	\$8,701.94
					\$8,701.94
County Total:					\$8,701.94

**Montana Office of Public Instruction
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Payments from: 8/1/2009 to 8/31/2009

MARSHA DAVIS, COUNTY SUPERINTENDENT
316 N PARK AVE, ROOM 301
HELENA MT 59623

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Reading First					
Questions? Contact: Sunni Deter; Phone: 444-3408; Fax: 444-1369; e-Mail: sdeter@mt.gov					
0487	Helena Elem	2504873509	08/10/2009	00039733	\$17,524.75
					\$17,524.75
IDEA Part D					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0488	Helena H S	2504887809	08/10/2009	00039746	\$11,826.00
					\$11,826.00
County Total:					\$29,350.75

**Montana Office of Public Instruction
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Payments from: 8/1/2009 to 8/31/2009

JACKIE BECKER, COUNTY SUPERINTENDENT
PO BOX 180
CIRCLE MT 59215

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
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IDEA Part D

Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov

9701	Prairie View Coop	2997017809	08/10/2009	00039747	\$20,000.00
					\$20,000.00

County Total:	\$20,000.00
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Payments from: 8/1/2009 to 8/31/2009

ANNABELLE GETZ, COUNTY SUPERINTENDENT
BOX 100
SUPERIOR MT 59872

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Gifted and Talented					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0582	St Regis K-12 Schools	3105821309	08/10/2009	00039724	\$2,815.00
					\$2,815.00
Enhancing Education Through Technology					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0579	Superior K-12 Schools	3105796009CMP	08/10/2009	00039751	\$42,572.51
					\$42,572.51
County Total:					\$45,387.51

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

Payments from: 8/1/2009 to 8/31/2009

RACHEL VIELLEUX, COUNTY SUPERINTENDENT
438 WEST SPRUCE
MISSOULA MT 598024150

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Even Start					
Questions? Contact: Sunni Deter; Phone: 444-3408; Fax: 444-1369; e-Mail: sdeter@mt.gov					
0583	Missoula Elem	3205833809	08/10/2009	00039736	\$19,600.00
					\$19,600.00
Learn and Serve Montana					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0584	Missoula H S	3205845109	08/10/2009	00039716	\$4,430.24
					\$4,430.24
Homeless Children and Youth					
Questions? Contact: Sunni Deter; Phone: 444-3408; Fax: 444-1369; e-Mail: sdeter@mt.gov					
0583	Missoula Elem	3205835709	08/10/2009	00039738	\$19,957.00
0586	Hellgate Elem	3205865709	08/10/2009	00039738	\$3,000.00
					\$22,957.00
IDEA Part D					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205847809	08/10/2009	00039748	\$10,209.00
					\$10,209.00
County Total:					\$57,196.24

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

Payments from: 8/1/2009 to 8/31/2009

JO STONE, COUNTY SUPERINTENDENT
20 4TH AVE SW
CONRAD MT 59425

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Character Education					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
1226	Heart Butte K-12 Schools	3712266109	08/10/2009	00039743	\$1,193.45
					\$1,193.45
County Total:					\$1,193.45

**Montana Office of Public Instruction
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Payments from: 8/1/2009 to 8/31/2009

JAMIE SMITH, COUNTY SUPERINTENDENT
PO BOX 566
TERRY MT 59349

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0726	Terry K-12 Schools	4007264609	08/10/2009	00039728	\$22.19
					\$22.19
County Total:					\$22.19

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

Payments from: 8/1/2009 to 8/31/2009

ERNIE JEAN, COUNTY SUPERINTENDENT
215 SOUTH 4TH SUITE B
HAMILTON MT 59840

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0738	Victor K-12 Schools	4107384609	08/10/2009	00039729	\$6,314.69
					\$6,314.69
County Total:					\$6,314.69

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

Payments from: 8/1/2009 to 8/31/2009

PAT STENNES, COUNTY SUPERINTENDENT
400 2ND AVENUE SOUTH
WOLF POINT MT 59201

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
T I Part G - School Improvement Grants					
Questions? Contact: Sunni Deter; Phone: 444-3408; Fax: 444-1369; e-Mail: sdeter@mt.gov					
0780	Wolf Point Elem	4307803309	08/10/2009	00039741	\$43,381.17
					\$43,381.17
Enhancing Education Through Technology					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0775	Poplar Elem	4307756009CMP	08/10/2009	00039752	\$15,890.00
					\$15,890.00
County Total:					\$59,271.17

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

Payments from: 8/1/2009 to 8/31/2009

JOBY PARKER, COUNTY SUPERINTENDENT
PO BOX 407
FORSYTH MT 59327

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Gifted and Talented					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0796	Colstrip Elem	4407961309	08/10/2009	00039725	\$15,856.00
					\$15,856.00
County Total:					\$15,856.00

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

Payments from: 8/1/2009 to 8/31/2009

CATHY MALONEY, COUNTY SUPERINTENDENT
155 WEST GRANITE
BUTTE MT 59701

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
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Reading First

Questions? Contact: Sunni Deter; Phone: 444-3408; Fax: 444-1369; e-Mail: sdeter@mt.gov

0840	Butte Elem	4708403509	08/10/2009	00039734	\$20,800.00
					\$20,800.00

County Total:	\$20,800.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 8/1/2009 to 8/31/2009

A J MICHELETTI, COUNTY SUPERINTENDENT
PO BOX 35022
BILLINGS MT 59107

The following funds were transferred electronically between 8/1/2009 and 8/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Gifted and Talented					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0981	Elysian Elem	5609811309	08/01/2009	00039726	\$263.17
					\$263.17
Homeless Children and Youth					
Questions? Contact: Sunni Deter; Phone: 444-3408; Fax: 444-1369; e-Mail: sdeter@mt.gov					
0965	Billings Elem	5609655709	08/10/2009	00039739	\$1,076.00
					\$1,076.00
County Total:					\$1,339.17