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

Payments from: 9/1/2009 to 9/30/2009

LISA STROH, COUNTY SUPERINTENDENT
BOX 819
CHINOOK MT 59523

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. Please deposit to Fund 15.

| LE | District Name | Project | Acctg. Date | Voucher No. | TOTAL |
|--|----------------------------|------------|-------------|-------------|--------------------|
| T I Part G - School Improvement Grants | | | | | |
| Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov | | | | | |
| 1213 | Hays-Lodge Pole K-12 Schls | 0312133309 | 09/10/2009 | 00039763 | \$56,893.28 |
| | | | | | \$56,893.28 |
| Reading First | | | | | |
| Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov | | | | | |
| 0030 | Harlem Elem | 0300303509 | 09/10/2009 | 00039756 | \$17,182.00 |
| | | | | | \$17,182.00 |
| County Total: | | | | | \$74,075.28 |

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

Payments from: 9/1/2009 to 9/30/2009

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

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. Please deposit to Fund 15.

| LE | District Name | Project | Acctg. Date | Voucher No. | TOTAL |
|--|------------------|------------|-------------|-------------|--------------------|
| Reading First | | | | | |
| Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov | | | | | |
| 0104 | Centerville Elem | 0701043509 | 09/10/2009 | 00039757 | \$10,000.00 |
| | | | | | \$10,000.00 |
| County Total: | | | | | \$10,000.00 |

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

Payments from: 9/1/2009 to 9/30/2009

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

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. 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 | | | | | |
| 0368 | Belgrade Elem | 1603681309 | 09/10/2009 | 00039764 | \$16,630.00 |
| | | | | | \$16,630.00 |
| Title III Part A English Language Acquisition | | | | | |
| Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov | | | | | |
| 0350 | Bozeman Elem | 1603504109I | 09/10/2009 | 00039754 | \$5,998.91 |
| | | | | | \$5,998.91 |
| County Total: | | | | | \$22,628.91 |

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

Payments from: 9/1/2009 to 9/30/2009

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

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. 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 | 09/10/2009 | 00039773 | \$4,281.00 |
| | | | | | \$4,281.00 |
| County Total: | | | | | \$4,281.00 |

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

Payments from: 9/1/2009 to 9/30/2009

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

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. Please deposit to Fund 15.

| LE | District Name | Project | Acctg. Date | Voucher No. | TOTAL |
|--|----------------|------------|-------------|-------------|--------------------|
| Reading First | | | | | |
| Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov | | | | | |
| 1207 | Rocky Boy Elem | 2112073509 | 09/10/2009 | 00039758 | \$39,765.00 |
| | | | | | \$39,765.00 |
| County Total: | | | | | \$39,765.00 |

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

Payments from: 9/1/2009 to 9/30/2009

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

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. Please deposit to Fund 15.

| LE | District Name | Project | Acctg. Date | Voucher No. | TOTAL |
|--|-------------------|------------|-------------|-------------|--------------------|
| Reading First | | | | | |
| Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov | | | | | |
| 0487 | Helena Elem | 2504873509 | 09/10/2009 | 00039759 | \$775.25 |
| 0492 | East Helena Elem | 2504923509 | 09/10/2009 | 00039759 | \$43,000.00 |
| | | | | | \$43,775.25 |
| IDEA Part D | | | | | |
| Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov | | | | | |
| 9697 | Prickly Pear Coop | 2596977809 | 09/10/2009 | 00039778 | \$20,000.00 |
| | | | | | \$20,000.00 |
| County Total: | | | | | \$63,775.25 |

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

Payments from: 9/1/2009 to 9/30/2009

RACHEL VIELLEUX, COUNTY SUPERINTENDENT
438 WEST SPRUCE
MISSOULA MT 598024150

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. 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 | | | | | |
| 0583 | Missoula Elem | 3205831309 | 09/10/2009 | 00039765 | \$14,854.51 |
| | | | | | \$14,854.51 |
| Even Start | | | | | |
| Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov | | | | | |
| 0583 | Missoula Elem | 3205833809 | 09/10/2009 | 00039762 | \$9,827.00 |
| | | | | | \$9,827.00 |
| Indian Education for All | | | | | |
| Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov | | | | | |
| 0854 | | 3208544609IMP | 09/10/2009 | 00039767 | \$18,186.25 |
| | | | | | \$18,186.25 |
| Homeless Children and Youth | | | | | |
| Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov | | | | | |
| 0583 | Missoula Elem | 3205835709 | 09/10/2009 | 00039761 | \$11,710.56 |
| | | | | | \$11,710.56 |
| IDEA Part B | | | | | |
| Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov | | | | | |
| 0584 | Missoula H S | 3205847709INST | 09/10/2009 | 00039779 | \$32,733.69 |
| | | | | | \$32,733.69 |
| County Total: | | | | | \$87,312.01 |

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

Payments from: 9/1/2009 to 9/30/2009

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

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. 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 | | | | | |
| 0774 | Frontier Elem | 4307744609ISA | 09/10/2009 | 00039768 | \$5,994.00 |
| | | | | | \$5,994.00 |
| Enhancing Education Through Technology | | | | | |
| Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov | | | | | |
| 0775 | Poplar Elem | 4307756010CMP | 09/10/2009 | 00039782 | \$26,302.00 |
| | | | | | \$26,302.00 |
| County Total: | | | | | \$32,296.00 |

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

Payments from: 9/1/2009 to 9/30/2009

BOYD JACKSON, COUNTY SUPERINTENDENT
226 1ST STREET SOUTH
SHELBY MT 59474

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. Please deposit to Fund 15.

| LE | District Name | Project | Acctg. Date | Voucher No. | TOTAL |
|--|---------------|---------------|-------------|-------------|--------------------|
| Title II Part A | | | | | |
| Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov | | | | | |
| 0910 | Shelby Elem | 5109101409SLA | 09/10/2009 | 00039769 | \$12,203.83 |
| | | | | | \$12,203.83 |
| County Total: | | | | | \$12,203.83 |

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

Payments from: 9/1/2009 to 9/30/2009

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

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. 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 | | | | | |
| 0965 | Billings Elem | 5609651309 | 09/10/2009 | 00039766 | \$37,579.00 |
| | | | | | \$37,579.00 |
| Title II, Part B Mathematics & Science Partnerships | | | | | |
| Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov | | | | | |
| 0965 | Billings Elem | 5609651509DML | 09/10/2009 | 00039772 | \$6,100.00 |
| | | | | | \$6,100.00 |
| Reading First | | | | | |
| Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov | | | | | |
| 0965 | Billings Elem | 5609653509 | 09/01/2009 | 00039760 | \$24,000.00 |
| | | | | | \$24,000.00 |
| Title III Part A English Language Acquisition | | | | | |
| Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov | | | | | |
| 0965 | Billings Elem | 5609654109I | 09/10/2009 | 00039755 | \$1,401.62 |
| | | | | | \$1,401.62 |
| County Total: | | | | | \$69,080.62 |