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

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Payments from: 8/1/2010 to 8/31/2010

JERRY SCOTT, COUNTY SUPERINTENDENT  
BOX 116  
RED LODGE MT 59068

**The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title IID ARRA New Slate</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0059	Bridger K-12 Schools	0500599310CMP	08/10/2010	00040323	\$102,315.00
					<b>\$102,315.00</b>
<b>County Total:</b>					<b>\$102,315.00</b>

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

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**Payments from: 8/1/2010 to 8/31/2010**

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

**The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Improving Basic Programs</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0099	Great Falls H S	0700993110B	08/03/2010	00040333	\$17,977.00
					<b>\$17,977.00</b>
<b>Title IID ARRA New Slate</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701049310CMP	08/10/2010	00040324	\$29,500.00
					<b>\$29,500.00</b>
<b>Homeless ARRA</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0099	Great Falls H S	0700999610	08/03/2010	00040338	\$3,100.00
					<b>\$3,100.00</b>
<b>County Total:</b>					<b>\$50,577.00</b>

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**Payments from: 8/1/2010 to 8/31/2010**

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

**The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title III Part A English Language Acquisition</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603504110I	08/03/2010	00040331	\$15,602.00
					<b>\$15,602.00</b>
<b>Homeless Children and Youth</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603505710	08/03/2010	00040335	\$1,374.00
					<b>\$1,374.00</b>
<b>County Total:</b>					<b>\$16,976.00</b>

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

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Payments from: 8/1/2010 to 8/31/2010

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

**The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Enhancing Education Through Technology</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0416	Philipsburg K-12 Schools	2004166010CMP	08/10/2010	00040322	\$10,000.00
					<b>\$10,000.00</b>
<b>County Total:</b>					<b>\$10,000.00</b>

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

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Payments from: 8/1/2010 to 8/31/2010

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

**The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title II Part A</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0427	Havre Elem	2104271410SLA	08/10/2010	00040313	\$4,681.00
					<b>\$4,681.00</b>
<b>County Total:</b>					<b>\$4,681.00</b>

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**Montana Office of Public Instruction  
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**Payments from: 8/1/2010 to 8/31/2010**

GARRY PACE, COUNTY SUPERINTENDENT  
PO BOX H  
BOULDER MT 59632

**The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Learn and Serve Montana</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0457	Jefferson H S	2204575110	08/10/2010	00040315	\$1,000.00
					<b>\$1,000.00</b>
<b>Title IID ARRA New Slate</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0453	Whitehall Elem	2204539310CMP	08/10/2010	00040325	\$55,000.00
					<b>\$55,000.00</b>
<b>County Total:</b>					<b>\$56,000.00</b>

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**Montana Office of Public Instruction  
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**Payments from: 8/1/2010 to 8/31/2010**

MARSHA DAVIS, COUNTY SUPERINTENDENT  
316 N PARK AVE, ROOM 221  
HELENA MT 59623

**The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Homeless Children and Youth</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0487	Helena Elem	2504875710	08/10/2010	00040336	\$5,400.00
					<b>\$5,400.00</b>
<b>Character Education</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0487	Helena Elem	2504876110	08/10/2010	00040319	\$1,306.00
					<b>\$1,306.00</b>
<b>County Total:</b>					<b>\$6,706.00</b>

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Payments from: 8/1/2010 to 8/31/2010

RON HIGGINS, COUNTY SUPERINTENDENT  
418 MINERAL AVENUE  
LIBBY MT 59923

**The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Learn and Serve Montana</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0519	Troy Elem	2705195110	08/10/2010	00040316	\$1,696.88
					<b>\$1,696.88</b>
<b>County Total:</b>					<b>\$1,696.88</b>

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

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**Payments from: 8/1/2010 to 8/31/2010**

RACHEL VIELLEUX, COUNTY SUPERINTENDENT  
438 WEST SPRUCE  
MISSOULA MT 598024150

**The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title II Part A</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0584	Missoula H S	3205841410SLA	08/10/2010	00040314	\$10,825.10
					<b>\$10,825.10</b>
<b>Title III Part A English Language Acquisition</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205834110I	08/10/2010	00040332	\$1,167.30
					<b>\$1,167.30</b>
<b>Learn and Serve Montana</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0584	Missoula H S	3205845110	08/10/2010	00040317	\$1,880.83
					<b>\$1,880.83</b>
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0584	Missoula H S	3205845610BG	08/03/2010	00040310	\$3,450.00
					<b>\$3,450.00</b>
<b>Homeless Children and Youth</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205835710	08/10/2010	00040337	\$12,075.86
					<b>\$12,075.86</b>
<b>IDEA Part B</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205847710INST	08/10/2010	00001919	\$58,461.22
					<b>\$58,461.22</b>

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

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Payments from: 8/1/2010 to 8/31/2010

RACHEL VIELLEUX, COUNTY SUPERINTENDENT  
438 WEST SPRUCE  
MISSOULA MT 598024150

**The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part D</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0583	Missoula Elem	3205837810	08/10/2010	00040318	\$16,649.21
					<b>\$16,649.21</b>
<b>County Total:</b>					<b>\$104,509.52</b>

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**Montana Office of Public Instruction  
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**Payments from: 8/1/2010 to 8/31/2010**

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

**The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Reading First</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
1226	Heart Butte K-12 Schools	3712263510	08/10/2010	00040328	\$25,474.70
					<b>\$25,474.70</b>
<b>Character Education</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
1226	Heart Butte K-12 Schools	3712266110	08/10/2010	00040320	\$3,623.18
					<b>\$3,623.18</b>
<b>County Total:</b>					<b>\$29,097.88</b>

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**Payments from: 8/1/2010 to 8/31/2010**

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

**The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Reading First</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0732	Stevensville Elem	4107323510	08/10/2010	00040329	\$18,000.00
					<b>\$18,000.00</b>
<b>Title IID ARRA New Slate</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0740	Darby K-12 Schools	4107409310CMP	08/10/2010	00040326	\$22,898.00
					<b>\$22,898.00</b>
<b>County Total:</b>					<b>\$40,898.00</b>

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

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Payments from: 8/1/2010 to 8/31/2010

CATHY MALONEY, COUNTY SUPERINTENDENT  
155 WEST GRANITE  
BUTTE MT 59701

**The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
1212	Butte H S	4712125610BG	08/10/2010	00040311	\$5,819.00
					<b>\$5,819.00</b>
<b>County Total:</b>					<b>\$5,819.00</b>

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**Montana Office of Public Instruction  
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Payments from: 8/1/2010 to 8/31/2010

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

**The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title II, Part B Mathematics &amp; Science Partnerships</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0965	Billings Elem	5609651510MTI	08/10/2010	00040312	\$18,000.00
					<b>\$18,000.00</b>
<b>County Total:</b>					<b>\$18,000.00</b>