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

Payments from: 12/1/2009 to 12/31/2009

JOSEPHINE GUPTILL, COUNTY TREASURER
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
T I Part G - School Improvement Grants					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0023	Hardin Elem	0200233309	12/10/2009	00039858	\$56.22
					\$56.22
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0023	Hardin Elem	0200235610BG	12/10/2009	00039838	\$4,650.00
					\$4,650.00
County Total:					\$4,706.22

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

Payments from: 12/1/2009 to 12/31/2009

WENDY OEHMCKE, COUNTY TREASURER
PO BOX 547
CHINOOK MT 59523

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. 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					
1213	Hays-Lodge Pole K-12 Schls	0312133509	12/10/2009	00039859	\$5,270.31
					\$5,270.31
County Total:					\$5,270.31

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

Payments from: 12/1/2009 to 12/31/2009

JESS ANDERSON, COUNTY TREASURER
BOX 2549
GREAT FALLS MT 59403

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0099	Great Falls H S	0700995610BG	12/10/2009	00039839	\$15,625.00
0099	Great Falls H S	0700995610EL	12/10/2009	00039839	\$1,000.00
					\$16,625.00

County Total:	\$16,625.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 12/1/2009 to 12/31/2009

VICKIE BOJE, COUNTY TREASURER
207 WEST BELL ST
GLEN DIVE MT 593301616

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. 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					
0206	Glendive Elem	1102061410SLA	12/02/2009	00039852	\$28,571.45
					\$28,571.45
County Total:					\$28,571.45

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

Payments from: 12/1/2009 to 12/31/2009

ERIC HOILAND, COUNTY TREASURER
800 SOUTH MAIN
ANACONDA MT 59711

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title I Achievement Awards					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0236	Anaconda Elem	1202363009	12/21/2009	00039888	\$30,000.00
					\$30,000.00
County Total:					\$30,000.00

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

Payments from: 12/1/2009 to 12/31/2009

KIM BUCHANAN, COUNTY TREASURER
311 WEST MAIN, ROOM 103
BOZEMAN MT 59715

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0351	Bozeman H S	1603515610BG	12/10/2009	00039840	\$14,500.00
0351	Bozeman H S	1603515610EL	12/10/2009	00039840	\$5,486.00
					\$19,986.00

County Total:	\$19,986.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 12/1/2009 to 12/31/2009

CARRIE DICKSON, COUNTY TREASURER
315 4TH STREET
HAVRE MT 59501

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. 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					
0427	Havre Elem	2104271410SLA	12/10/2009	00039853	\$7,459.00
					\$7,459.00
Indian Education for All					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0427	Havre Elem	2104274610IMP	12/10/2009	00039855	\$4,836.00
					\$4,836.00
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0427	Havre Elem	2104277710INST	12/10/2009	00039874	\$20,000.00
					\$20,000.00
IDEA Part D					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0427	Havre Elem	2104277810	12/10/2009	00039871	\$4,306.00
					\$4,306.00
County Total:					\$36,601.00

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

Payments from: 12/1/2009 to 12/31/2009

PAULETTE DEHART, COUNTY TREASURER
316 N. PARK
HELENA MT 59623

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0487	Helena Elem	2504875610BG	12/10/2009	00039841	\$54,500.00
					\$54,500.00
Enhancing Education Through Technology					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
1221	Lincoln K-12 Schools	2512216010CMP	12/10/2009	00039880	\$48,969.00
					\$48,969.00
County Total:					\$103,469.00

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

Payments from: 12/1/2009 to 12/31/2009

JACKIE BECKER, COUNTY TREASURER
PO BOX 180
CIRCLE MT 59215

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9701	Prairie View Coop	2997017710INST	12/10/2009	00039875	\$30,000.00
					\$30,000.00
IDEA Part D					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9701	Prairie View Coop	2997017810	12/10/2009	00039872	\$4,000.00
					\$4,000.00
County Total:					\$34,000.00

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

Payments from: 12/1/2009 to 12/31/2009

ANNABELLE GETZ, COUNTY TREASURER
PO BOX 100
SUPERIOR MT 59872

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. 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					
0579	Superior K-12 Schools	3105796010CMP	12/10/2009	00039881	\$65,500.00
					\$65,500.00
County Total:					\$65,500.00

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

Payments from: 12/1/2009 to 12/31/2009

VICKIE ZEIER, COUNTY TREASURER
200 W. BROADWAY
MISSOULA MT 59802

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. 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					
0584	Missoula H S	3205841410SLA	12/10/2009	00039854	\$2,601.87
					\$2,601.87
Title I Achievement Awards					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205833009	12/21/2009	00039887	\$30,000.00
					\$30,000.00
Indian Education for All					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0584	Missoula H S	3205844610IMP	12/10/2009	00039856	\$212.78
					\$212.78
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0584	Missoula H S	3205845610BG	12/10/2009	00039842	\$72,250.00
0584	Missoula H S	3205845610EL	12/10/2009	00039842	\$2,925.00
					\$75,175.00
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205847710INST	12/10/2009	00039876	\$13,068.65
					\$13,068.65
IDEA Part D					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205847810	12/10/2009	00039873	\$5,390.24

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

Payments from: 12/1/2009 to 12/31/2009

VICKIE ZEIER, COUNTY TREASURER
200 W. BROADWAY
MISSOULA MT 59802

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
					\$5,390.24
County Total:					\$126,448.54

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

Payments from: 12/1/2009 to 12/31/2009

JEANNE MOON, COUNTY TREASURER
20 4TH AVENUE SW
CONRAD MT 59425

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. 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					
1226	Heart Butte K-12 Schools	3712263509	12/10/2009	00039860	\$6,941.36
					\$6,941.36
County Total:					\$6,941.36

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

Payments from: 12/1/2009 to 12/31/2009

JOANNE JOHNSON, COUNTY TREASURER
415 S 4TH ST SUITE H
HAMILTON MT 59840

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. 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					
0732	Stevensville Elem	4107323509	12/10/2009	00039861	\$6,853.00
					\$6,853.00
County Total:					\$6,853.00

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

Payments from: 12/1/2009 to 12/31/2009

BETTY ROMO, COUNTY TREASURER
400 2ND AVENUE SOUTH
WOLF POINT MT 59201

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
T I Part G - School Improvement Grants					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0782	Brockton Elem	4307823309	12/10/2009	00039857	\$122,609.97
					\$122,609.97
Enhancing Education Through Technology					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0775	Poplar Elem	4307756010CMP	12/10/2009	00039882	\$32,000.00
					\$32,000.00
County Total:					\$154,609.97

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

Payments from: 12/1/2009 to 12/31/2009

PAM SHELTON, COUNTY TREASURER
PO BOX 167
FORSYTH MT 59327

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0791	Forsyth H S	4407915610BG	12/10/2009	00039843	\$6,922.00
0791	Forsyth H S	4407915610BG	12/10/2009	00039843	\$5,078.00
					\$12,000.00

County Total:	\$12,000.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 12/1/2009 to 12/31/2009

PAT CALLAGHAN, COUNTY TREASURER
155 W. GRANITE ROOM 206
BUTTE MT 59703

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
1212	Butte H S	4712125610BG	12/10/2009	00039844	\$2,240.00
1212	Butte H S	4712125610BG	12/10/2009	00039844	\$1,060.00
					\$3,300.00
County Total:					\$3,300.00

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

Payments from: 12/1/2009 to 12/31/2009

MAX LENINGTON, COUNTY TREASURER
PO BOX 35010
BILLINGS MT 59107

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
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	12/10/2009	00039851	\$4,900.00
0965	Billings Elem	5609651510DML	12/10/2009	00039863	\$11,000.00
0965	Billings Elem	5609651510MTI	12/10/2009	00039863	\$4,000.00
					\$19,900.00
Reading First					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0965	Billings Elem	5609653509	12/10/2009	00039862	\$45,305.00
					\$45,305.00
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0965	Billings Elem	5609655610BG	12/10/2009	00039845	\$60,000.00
					\$60,000.00
County Total:					\$125,205.00