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

Payments from: 11/1/2009 to 11/30/2009

JOSEPHINE GUPTILL, COUNTY TREASURER
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 11/1/2009 and 11/30/2009. 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					
0023	Hardin Elem	0200235610BG	11/10/2009	00039809	\$1,422.00
0023	Hardin Elem	0200235610BG	11/10/2009	00039809	\$4,728.00
					\$6,150.00
County Total:					\$6,150.00

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

Payments from: 11/1/2009 to 11/30/2009

JESS ANDERSON, COUNTY TREASURER
BOX 2549
GREAT FALLS MT 59403

The following funds were transferred electronically between 11/1/2009 and 11/30/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improving Basic Programs					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0099	Great Falls H S	0700993109B	11/10/2009	00039827	\$42,817.88
					\$42,817.88
Reading First					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0098	Great Falls Elem	0700983509	11/10/2009	00039830	\$40,288.00
					\$40,288.00
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0099	Great Falls H S	0700995610BG	11/10/2009	00039810	\$20,000.00
0099	Great Falls H S	0700995610EL	11/10/2009	00039810	\$2,000.00
					\$22,000.00
County Total:					\$105,105.88

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

Payments from: 11/1/2009 to 11/30/2009

DOLORES SRAMEK, COUNTY TREASURER
712 W MAIN ST
LEWISTOWN MT 59457

The following funds were transferred electronically between 11/1/2009 and 11/30/2009. 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					
0259	Fergus H S	1402595610BG	11/10/2009	00039811	\$15,098.33
					\$15,098.33
County Total:					\$15,098.33

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

Payments from: 11/1/2009 to 11/30/2009

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

The following funds were transferred electronically between 11/1/2009 and 11/30/2009. 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					
0425	Box Elder Elem	2104253509	11/10/2009	00039831	\$32,649.06
					\$32,649.06
County Total:					\$32,649.06

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

Payments from: 11/1/2009 to 11/30/2009

PATTI DUFORD KUGLER, COUNTY TREASURER
106 4TH AVENUE EAST
POLSON MT 59860

The following funds were transferred electronically between 11/1/2009 and 11/30/2009. 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					
1200	Ronan H S	2412004610ISA	11/10/2009	00039817	\$7,588.87
					\$7,588.87
County Total:					\$7,588.87

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

Payments from: 11/1/2009 to 11/30/2009

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

The following funds were transferred electronically between 11/1/2009 and 11/30/2009. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Homeless Children and Youth					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0487	Helena Elem	2504875709	11/10/2009	00039822	\$7,500.00
					\$7,500.00
County Total:					\$7,500.00

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

Payments from: 11/1/2009 to 11/30/2009

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

The following funds were transferred electronically between 11/1/2009 and 11/30/2009. 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					
0584	Missoula H S	3205841409SLA	11/10/2009	00039820	\$3,869.91
					\$3,869.91
Title I Improving Basic Programs					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205833109B	11/10/2009	00039828	\$12,591.12
					\$12,591.12
Title III Part A English Language Acquisition					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205834109I	11/10/2009	00039829	\$1,263.16
					\$1,263.16
Homeless Children and Youth					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205835709	11/10/2009	00039823	\$1,138.26
					\$1,138.26
County Total:					\$18,862.45

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

Payments from: 11/1/2009 to 11/30/2009

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

The following funds were transferred electronically between 11/1/2009 and 11/30/2009. 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					
0780	Wolf Point Elem	4307803309	11/10/2009	00039824	\$360.76
					\$360.76
Enhancing Education Through Technology					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0775	Poplar Elem	4307756010CMP	11/10/2009	00039821	\$14,000.00
					\$14,000.00
County Total:					\$14,360.76

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

Payments from: 11/1/2009 to 11/30/2009

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

The following funds were transferred electronically between 11/1/2009 and 11/30/2009. 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					
0840	Butte Elem	4708403509	11/10/2009	00039832	\$52,342.23
					\$52,342.23
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
1212	Butte H S	4712125610BG	11/10/2009	00039812	\$2,400.00
					\$2,400.00
County Total:					\$54,742.23

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

Payments from: 11/1/2009 to 11/30/2009

JENNIFER REINHARDT, COUNTY TREASURER
501 COURT SQUARE #3
GLASGOW MT 59230

The following funds were transferred electronically between 11/1/2009 and 11/30/2009. 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					
0927	Frazer Elem	5309273509	11/10/2009	00039833	\$13,523.09
					\$13,523.09
County Total:					\$13,523.09