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

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**Payments from: 10/1/2009 to 10/31/2009**

JOSEPHINE GUPTILL, COUNTY TREASURER  
PO BOX 908  
HARDIN MT 59034

**The following funds were transferred electronically between 10/1/2009 and 10/31/2009. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>T I Part G - School Improvement Grants</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0023	Hardin Elem	0200233309	10/10/2009	00039802	\$47,000.00
					<b>\$47,000.00</b>
<b>Indian Education for All</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0023	Hardin Elem	0200234610ISA	10/10/2009	00001904	\$7,200.00
					<b>\$7,200.00</b>
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0023	Hardin Elem	0200235610BG	10/10/2009	00039787	\$8,750.00
					<b>\$8,750.00</b>
<b>County Total:</b>					<b>\$62,950.00</b>

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Payments from: 10/1/2009 to 10/31/2009

ADELE KRANTZ, COUNTY TREASURER  
800 SOUTH MAIN  
KALISPELL MT 59901

**The following funds were transferred electronically between 10/1/2009 and 10/31/2009. 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					
0327	Somers Elem	1503273509	10/10/2009	00039798	\$18,000.00
0339	Evergreen Elem	1503393509	10/10/2009	00039798	\$106,990.75
					<b>\$124,990.75</b>

<b>County Total:</b>	<b>\$124,990.75</b>
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Payments from: 10/1/2009 to 10/31/2009

PATTY O'NEILL, COUNTY TREASURER  
BOX H  
BOULDER MT 59632

**The following funds were transferred electronically between 10/1/2009 and 10/31/2009. 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					
0457	Jefferson H S	2204573109B	10/10/2009	00039795	\$41,469.00
					\$41,469.00
<b>County Total:</b>					<b>\$41,469.00</b>

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Payments from: 10/1/2009 to 10/31/2009

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

**The following funds were transferred electronically between 10/1/2009 and 10/31/2009. 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					
1221	Lincoln K-12 Schools	2512216010CMP	10/10/2009	00039796	\$77,655.00
					<b>\$77,655.00</b>
<b>County Total:</b>					<b>\$77,655.00</b>

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Payments from: 10/1/2009 to 10/31/2009

NANCY TROTTER HIGGINS, COUNTY TREASURER  
512 CALIFORNIA AVENUE  
LIBBY MT 59923

**The following funds were transferred electronically between 10/1/2009 and 10/31/2009. 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					
0522	Libby K-12 Schools	2705223509	10/10/2009	00039799	\$18,000.00
					<b>\$18,000.00</b>
<b>County Total:</b>					<b>\$18,000.00</b>

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Payments from: 10/1/2009 to 10/31/2009

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

**The following funds were transferred electronically between 10/1/2009 and 10/31/2009. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>T I Part G - School Improvement Grants</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0780	Wolf Point Elem	4307803309	10/10/2009	00039803	\$34,796.16
					<b>\$34,796.16</b>
<b>Enhancing Education Through Technology</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0775	Poplar Elem	4307756010CMP	10/10/2009	00039797	\$55,000.00
					<b>\$55,000.00</b>
<b>County Total:</b>					<b>\$89,796.16</b>

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Payments from: 10/1/2009 to 10/31/2009

CAROL TURK, COUNTY TREASURER  
BOX 519  
THOMPSON FALLS MT 59873

**The following funds were transferred electronically between 10/1/2009 and 10/31/2009. 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					
0809	Dixon Elem	4508093509	10/10/2009	39800	\$10,000.00
					<b>\$10,000.00</b>
<b>County Total:</b>					<b>\$10,000.00</b>

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Payments from: 10/1/2009 to 10/31/2009

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

**The following funds were transferred electronically between 10/1/2009 and 10/31/2009. 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					
0840	Butte Elem	4708403509	10/10/2009	00039801	\$24,300.00
					<b>\$24,300.00</b>
<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	10/10/2009	00039788	\$14,200.00
					<b>\$14,200.00</b>
<b>County Total:</b>					<b>\$38,500.00</b>