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

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

JANE SWANSON-WEBB, COUNTY TREASURER
PO BOX 828
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
Title IID ARRA New Slate					
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
					\$102,315.00
County Total:					\$102,315.00

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

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

JESS ANDERSON, COUNTY TREASURER
BOX 2549
GREAT FALLS MT 59403

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
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	0700993110B	08/03/2010	00040333	\$17,977.00
					\$17,977.00
Title IID ARRA New Slate					
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
					\$29,500.00
Homeless ARRA					
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
					\$3,100.00
County Total:					\$50,577.00

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

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

KIM BUCHANAN, COUNTY TREASURER
311 WEST MAIN, ROOM 103
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
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	1603504110I	08/03/2010	00040331	\$15,602.00
					\$15,602.00
Homeless Children and Youth					
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
					\$1,374.00
County Total:					\$16,976.00

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

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

VICKI HARDING, COUNTY TREASURER
PO BOX 9 220 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
Enhancing Education Through Technology					
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
					\$10,000.00
County Total:					\$10,000.00

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

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

CARRIE DICKSON, COUNTY TREASURER
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
Title II Part A					
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
					\$4,681.00
County Total:					\$4,681.00

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

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

PATTY O'NEILL, COUNTY TREASURER
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
Learn and Serve Montana					
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
					\$1,000.00
Title IID ARRA New Slate					
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
					\$55,000.00
County Total:					\$56,000.00

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

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

PAULETTE DEHART, COUNTY TREASURER
316 N. PARK
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
Homeless Children and Youth					
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
					\$5,400.00
Character Education					
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
					\$1,306.00
County Total:					\$6,706.00

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

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

NANCY TROTTER HIGGINS, COUNTY TREASURER
512 CALIFORNIA 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
Learn and Serve Montana					
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
					\$1,696.88
County Total:					\$1,696.88

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

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

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

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
Title II Part A					
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
					\$10,825.10
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	3205834110I	08/10/2010	00040332	\$1,167.30
					\$1,167.30
Learn and Serve Montana					
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
					\$1,880.83
ABE (Adult Basic Ed)					
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
					\$3,450.00
Homeless Children and Youth					
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
					\$12,075.86
IDEA Part 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
					\$58,461.22

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

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

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

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
IDEA Part D					
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
					\$16,649.21
County Total:					\$104,509.52

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

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

JEANNE MOON, COUNTY TREASURER
20 4TH AVENUE 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
Reading First					
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
					\$25,474.70
Character Education					
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
					\$3,623.18
County Total:					\$29,097.88

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

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

JOANNE JOHNSON, COUNTY TREASURER
415 S 4TH ST SUITE H
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
Reading First					
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
					\$18,000.00
Title IID ARRA New Slate					
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
					\$22,898.00
County Total:					\$40,898.00

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

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

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

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
ABE (Adult Basic Ed)					
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
					\$5,819.00
County Total:					\$5,819.00

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

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

MAX LENINGTON, COUNTY TREASURER
PO BOX 35010
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
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	5609651510MTI	08/10/2010	00040312	\$18,000.00
					\$18,000.00
County Total:					\$18,000.00