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

Payments from: 10/1/2010 to 10/31/2010

JOSEPHINE GUPTILL, COUNTY TREASURER
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 10/1/2010 and 10/31/2010. 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					
0023	Hardin Elem	0200235611BG	10/10/2010	00040362	\$10,000.00
					\$10,000.00
County Total:					\$10,000.00

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

Payments from: 10/1/2010 to 10/31/2010

WENDY OEHMCKE, COUNTY TREASURER
PO BOX 547
CHINOOK MT 59523

The following funds were transferred electronically between 10/1/2010 and 10/31/2010. 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					
1213	Hays-Lodge Pole K-12 Schls	0312133310	10/01/2010	00040369	\$37,851.49
					\$37,851.49
County Total:					\$37,851.49

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

Payments from: 10/1/2010 to 10/31/2010

JANE SWANSON-WEBB, COUNTY TREASURER
PO BOX 828
RED LODGE MT 59068

The following funds were transferred electronically between 10/1/2010 and 10/31/2010. 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	10/10/2010	00040365	\$110,000.00
					\$110,000.00
County Total:					\$110,000.00

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

Payments from: 10/1/2010 to 10/31/2010

JESS ANDERSON, COUNTY TREASURER
BOX 2549
GREAT FALLS MT 59403

The following funds were transferred electronically between 10/1/2010 and 10/31/2010. 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					
0104	Centerville Elem	0701041411SLA	10/10/2010	00040360	\$4,500.00
					\$4,500.00
Indian Education for All					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0104	Centerville Elem	0701044611IMP	10/10/2010	00040359	\$2,100.00
					\$2,100.00
Title IID ARRA New Slate					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701049310CMP	10/10/2010	00040366	\$24,747.00
					\$24,747.00
County Total:					\$31,347.00

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

Payments from: 10/1/2010 to 10/31/2010

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

The following funds were transferred electronically between 10/1/2010 and 10/31/2010. 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					
0453	Whitehall Elem	2204539310CMP	10/10/2010	00040367	\$25,000.00
					\$25,000.00
County Total:					\$25,000.00

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

Payments from: 10/1/2010 to 10/31/2010

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

The following funds were transferred electronically between 10/1/2010 and 10/31/2010. 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					
0740	Darby K-12 Schools	4107409310CMP	10/10/2010	00040368	\$51,686.00
					\$51,686.00
County Total:					\$51,686.00

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

Payments from: 10/1/2010 to 10/31/2010

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

The following funds were transferred electronically between 10/1/2010 and 10/31/2010. 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	4307803310	10/10/2010	00040370	\$7,519.55
					\$7,519.55
County Total:					\$7,519.55