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

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Payments from: 11/1/2009 to 11/30/2009  
County/Legal Entity: 02-0023

MARGY LEHMAN, DISTRICT CLERK  
HARDIN ELEM  
585 W. JOHN DEERE ROAD  
HARDIN MT 590342505

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0200235610BG	11/10/2009	00039809	\$1,422.00
	0200235610BG	11/10/2009	00039809	\$4,728.00
<b>Total:</b>				<b>\$6,150.00</b>

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

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Payments from: 11/1/2009 to 11/30/2009  
County/Legal Entity: 07-0098

ROBERT ODERMANN, DISTRICT CLERK  
GREAT FALLS ELEM  
PO BOX 2429  
GREAT FALLS MT 59403

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

DESCRIPTION	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				
	0700983509	11/10/2009	00039830	\$40,288.00
<b>Total:</b>				<b>\$40,288.00</b>

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

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Payments from: 11/1/2009 to 11/30/2009  
County/Legal Entity: 07-0099

ROBERT ODERMANN, DISTRICT CLERK  
GREAT FALLS H S  
PO BOX 2429  
GREAT FALLS MT 59403

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

DESCRIPTION	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				
	0700993109B	11/10/2009	00039827	\$42,817.88
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0700995610BG	11/10/2009	00039810	\$20,000.00
	0700995610EL	11/10/2009	00039810	\$2,000.00
<b>Total:</b>				<b>\$64,817.88</b>

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

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Payments from: 11/1/2009 to 11/30/2009  
County/Legal Entity: 14-0259

MIKE WATERMAN, DISTRICT CLERK  
FERGUS H S  
215 7TH AVENUE SOUTH  
LEWISTOWN MT 59457

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	1402595610BG	11/10/2009	00039811	\$15,098.33
			<b>Total:</b>	<b>\$15,098.33</b>

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

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Payments from: 11/1/2009 to 11/30/2009  
County/Legal Entity: 21-0425

ALVINA FRIEDE, DISTRICT CLERK  
BOX ELDER ELEM  
BOX 205  
BOX ELDER MT 59521

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

DESCRIPTION	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				
	2104253509	11/10/2009	00039831	\$32,649.06
			<b>Total:</b>	<b>\$32,649.06</b>

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

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Payments from: 11/1/2009 to 11/30/2009  
County/Legal Entity: 24-1200

PAMELA HARRIS, DISTRICT CLERK/BUSINESS MGR  
RONAN H S  
421 ANDREW NW  
RONAN MT 598642302

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2412004610ISA	11/10/2009	00039817	\$7,588.87
<b>Total:</b>				<b>\$7,588.87</b>

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

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Payments from: 11/1/2009 to 11/30/2009  
County/Legal Entity: 25-0487

KIM HARRIS, DISTRICT CLERK  
HELENA ELEM  
55 SOUTH RODNEY  
HELENA MT 596015763

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Homeless Children and Youth</b>				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	2504875709	11/10/2009	00039822	\$7,500.00
<b>Total:</b>				<b>\$7,500.00</b>

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

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**Payments from: 11/1/2009 to 11/30/2009  
County/Legal Entity: 32-0583**

PAT MCHUGH, DISTRICT CLERK  
MISSOULA ELEM  
215 SOUTH 6TH WEST  
MISSOULA MT 59801

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

DESCRIPTION	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				
	3205833109B	11/10/2009	00039828	\$12,591.12
<b>Title III Part A English Language Acquisition</b>				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205834109I	11/10/2009	00039829	\$1,263.16
<b>Homeless Children and Youth</b>				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205835709	11/10/2009	00039823	\$1,138.26
<b>Total:</b>				<b>\$14,992.54</b>

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

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Payments from: 11/1/2009 to 11/30/2009  
County/Legal Entity: 32-0584

PAT MCHUGH, DISTRICT CLERK  
MISSOULA H S  
215 SOUTH 6TH WEST  
MISSOULA MT 59801

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title II Part A</b>				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205841409SLA	11/10/2009	00039820	\$3,869.91
<b>Total:</b>				<b>\$3,869.91</b>

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

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Payments from: 11/1/2009 to 11/30/2009  
County/Legal Entity: 43-0775

WANDA KIRN, DISTRICT CLERK  
POPLAR ELEM  
BOX 458  
POPLAR MT 59255

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

DESCRIPTION	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				
	4307756010CMP	11/10/2009	00039821	\$14,000.00
			<b>Total:</b>	<b>\$14,000.00</b>

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

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Payments from: 11/1/2009 to 11/30/2009  
County/Legal Entity: 43-0780

SHERRI L. HESER, DISTRICT CLERK  
WOLF POINT ELEM  
220 4TH 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.**

DESCRIPTION	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				
	4307803309	11/10/2009	00039824	\$360.76
<b>Total:</b>				<b>\$360.76</b>

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

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Payments from: 11/1/2009 to 11/30/2009  
County/Legal Entity: 47-0840

J R RICHARDSON, DIR OF BUSINESS AFFAIRS  
BUTTE ELEM  
111 NORTH MONTANA  
BUTTE MT 59701

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

DESCRIPTION	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				
	4708403509	11/10/2009	00039832	\$52,342.23
			<b>Total:</b>	<b>\$52,342.23</b>

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

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Payments from: 11/1/2009 to 11/30/2009  
County/Legal Entity: 47-1212

J R RICHARDSON, DIR OF BUSINESS AFFAIRS  
BUTTE H S  
111 NORTH MONTANA  
BUTTE MT 59701

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	4712125610BG	11/10/2009	00039812	\$2,400.00
<b>Total:</b>				<b>\$2,400.00</b>

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

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Payments from: 11/1/2009 to 11/30/2009  
County/Legal Entity: 53-0927

HAROLD BLOUNT, DISTRICT CLERK  
FRAZER ELEM  
PO BOX 488  
FRAZER MT 59225

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

DESCRIPTION	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				
	5309273509	11/10/2009	00039833	\$13,523.09
			<b>Total:</b>	<b>\$13,523.09</b>

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

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Payments from: 11/1/2009 to 11/30/2009  
County/Legal Entity: 62-6516

LVA BITTERROOT INC  
306 STATE STREET  
HAMILTON MT 59840

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	6265165610BG	11/10/2009	00039815	\$4,972.00
	6265165610EL	11/10/2009	00039815	\$368.00
<b>Total:</b>				<b>\$5,340.00</b>

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

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Payments from: 11/1/2009 to 11/30/2009  
County/Legal Entity: 62-6627

RICHARD SEITZ, BOARD CHAIR  
MT LEARNING CENTER AT CANYON F  
7653 CANYON FERRY ROAD  
HELENA MT 59602

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title II, Part B Mathematics &amp; Science Partnerships</b>				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	6266271510SILC	11/10/2009	00039819	\$14,959.00
	6266271510SILC	11/10/2009	00039819	\$14,959.00
<b>Total:</b>				<b>\$29,918.00</b>

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

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Payments from: 11/1/2009 to 11/30/2009  
County/Legal Entity: 62-9917

DR. CLAUDETTE MORTON, EXECUTIVE DIRECTOR  
MONTANA SMALL SCHOOLS ALLIANCE  
7 WEST 6TH AVE SUITE 516  
HELENA MT 59601

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	6299174610IMP	11/10/2009	00039818	\$1,334.00
			<b>Total:</b>	<b>\$1,334.00</b>

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

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Payments from: 11/1/2009 to 11/30/2009  
County/Legal Entity: 62-9964

KOREY GILLIS, EXECUTIVE OFFICER  
LVA BUTTE LITERACY PROGRAM  
PO BOX 244  
BUTTE MT 59703

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Even Start				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	6299643810	11/10/2009	00039826	\$24,999.90
<b>Total:</b>				<b>\$24,999.90</b>