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

Payments from: 10/1/2009 to 10/31/2009
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 10/1/2009 and 10/31/2009. Please deposit to Fund 15.

DESCRIPTION	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				
	0200233309	10/10/2009	00039802	\$47,000.00
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0200234610ISA	10/10/2009	00001904	\$7,200.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0200235610BG	10/10/2009	00039787	\$8,750.00
Total:				\$62,950.00

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

Payments from: 10/1/2009 to 10/31/2009
County/Legal Entity: 15-0327

DIANE FETTERHOFF, DISTRICT CLERK
SOMERS ELEM
PO BOX 159
SOMERS MT 59932

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Reading First				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1503273509	10/10/2009	00039798	\$18,000.00
Total:				\$18,000.00

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

Payments from: 10/1/2009 to 10/31/2009
County/Legal Entity: 15-0339

DONNA TIEGS, DISTRICT CLERK
EVERGREEN ELEM
18 WEST EVERGREEN DRIVE
KALISPELL MT 59901

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Reading First				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1503393509	10/10/2009	00039798	\$106,990.75
			Total:	\$106,990.75

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

Payments from: 10/1/2009 to 10/31/2009
County/Legal Entity: 22-0457

LORIE CAREY, BUSINESS MGR/DISTRICT CLERK
JEFFERSON H S
PO BOX 838
BOULDER MT 59632

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

DESCRIPTION	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				
	2204573109B	10/10/2009	00039795	\$41,469.00
Total:				\$41,469.00

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

Payments from: 10/1/2009 to 10/31/2009
County/Legal Entity: 25-1221

CAROL WILLIAMS, DISTRICT CLERK
LINCOLN K-12 SCHOOLS
PO BOX 39
LINCOLN MT 59639

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

DESCRIPTION	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				
	2512216010CMP	10/10/2009	00039796	\$77,655.00
Total:				\$77,655.00

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

Payments from: 10/1/2009 to 10/31/2009
County/Legal Entity: 27-0522

LESLIE FORSTER, DISTRICT CLERK
LIBBY K-12 SCHOOLS
724 LOUISIANA AVE
LIBBY MT 59923

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Reading First				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	2705223509	10/10/2009	00039799	\$18,000.00
Total:				\$18,000.00

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

Payments from: 10/1/2009 to 10/31/2009
County/Legal Entity: 43-0775

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

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

DESCRIPTION	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				
	4307756010CMP	10/10/2009	00039797	\$55,000.00
Total:				\$55,000.00

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

Payments from: 10/1/2009 to 10/31/2009
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 10/1/2009 and 10/31/2009. Please deposit to Fund 15.

DESCRIPTION	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				
	4307803309	10/10/2009	00039803	\$34,796.16
Total:				\$34,796.16

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

Payments from: 10/1/2009 to 10/31/2009
County/Legal Entity: 45-0809

CHARLOTTE MORIGEAU, DISTRICT CLERK
DIXON ELEM
PO BOX 10
DIXON MT 59831

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Reading First				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	4508093509	10/10/2009	39800	\$10,000.00
			Total:	\$10,000.00

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

Payments from: 10/1/2009 to 10/31/2009
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 10/1/2009 and 10/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Reading First				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	4708403509	10/10/2009	00039801	\$24,300.00
			Total:	\$24,300.00

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

Payments from: 10/1/2009 to 10/31/2009
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 10/1/2009 and 10/31/2009. Please deposit to Fund 15.

DESCRIPTION	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				
	4712125610BG	10/10/2009	00039788	\$14,200.00
Total:				\$14,200.00

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

Payments from: 10/1/2009 to 10/31/2009
County/Legal Entity: 62-6291

JUDY REVERE, ADMINISTRATOR COORDINATOR
REO INC
PO BOX 831
HELENA MT 59624

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Migrant Consortium				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	6262914309M	10/10/2009	00039804	\$8,364.07
			Total:	\$8,364.07

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

Payments from: 10/1/2009 to 10/31/2009
County/Legal Entity: 62-6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

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

DESCRIPTION	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				
	6265165610BG	10/10/2009	00039791	\$19,898.00
	6265165610EL	10/10/2009	00039791	\$373.00
Total:				\$20,271.00

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

Payments from: 10/1/2009 to 10/31/2009
County/Legal Entity: 62-6627

STEPHENNE HARDING, EXE BOARD MEMBER SECRETARY
MT LEARNING CENTER AT CANYON F
7653 CANYON FERRY ROAD
HELENA MT 59602

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

DESCRIPTION	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				
	6266271510BB	10/10/2009	00039793	\$5,000.00
	6266271510BB	10/10/2009	00039793	\$5,000.00
	6266271510SILC	10/10/2009	00039793	\$22,430.00
	6266271510SILC	10/10/2009	00039793	\$22,430.00
Total:				\$54,860.00