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

Payments from: 9/1/2009 to 9/30/2009
County/Legal Entity: 03-0030

TERESA CORNELL, DISTRICT CLERK
HARLEM ELEM
PO BOX 339
HARLEM MT 595260339

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. 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				
	0300303509	09/10/2009	00039756	\$17,182.00
Total:				\$17,182.00

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

Payments from: 9/1/2009 to 9/30/2009
County/Legal Entity: 03-1213

DARALYN SHAMBO, DISTRICT CLERK
HAYS-LODGE POLE K-12 SCHLS
PO BOX 110
HAYS MT 59527

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. 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				
	0312133309	09/10/2009	00039763	\$56,893.28
Total:				\$56,893.28

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

Payments from: 9/1/2009 to 9/30/2009
County/Legal Entity: 07-0104

CARLA WORKMAN, DISTRICT CLERK
CENTERVILLE ELEM
693 STOCKETT RD BOX 100
SAND COULEE MT 59472

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. 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				
	0701043509	09/10/2009	00039757	\$10,000.00
Total:				\$10,000.00

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

Payments from: 9/1/2009 to 9/30/2009
County/Legal Entity: 16-0350

STEVE JOHNSON, DISTRICT CLERK
BOZEMAN ELEM
PO BOX 520
BOZEMAN MT 59771

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. Please deposit to Fund 15.

DESCRIPTION	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				
	1603504109I	09/10/2009	00039754	\$5,998.91
Total:				\$5,998.91

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

Payments from: 9/1/2009 to 9/30/2009
County/Legal Entity: 16-0368

SUSAN LANG, DISTRICT CLERK
BELGRADE ELEM
PO BOX 166
BELGRADE MT 59714

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Gifted and Talented				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	1603681309	09/10/2009	00039764	\$16,630.00
			Total:	\$16,630.00

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

Payments from: 9/1/2009 to 9/30/2009
County/Legal Entity: 20-0416

LINDA GRAHAM, DISTRICT CLERK
PHILIPSBURG K-12 SCHOOLS
PO BOX 400
PHILIPSBURG MT 59858

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. 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				
	2004166009CMP	09/10/2009	00039773	\$4,281.00
Total:				\$4,281.00

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

**Payments from: 9/1/2009 to 9/30/2009
County/Legal Entity: 21-1207**

DEBORAH ARKINSON, DISTRICT CLERK
ROCKY BOY ELEM
RR 1 BOX 620
BOX ELDER MT 59521

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. 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				
	2112073509	09/10/2009	00039758	\$39,765.00
			Total:	\$39,765.00

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

**Payments from: 9/1/2009 to 9/30/2009
County/Legal Entity: 25-0487**

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

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. 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				
	2504873509	09/10/2009	00039759	\$775.25
			Total:	\$775.25

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

Payments from: 9/1/2009 to 9/30/2009
County/Legal Entity: 25-0492

KIM AARSTAD, DISTRICT CLERK
EAST HELENA ELEM
PO BOX 1280
EAST HELENA MT 59635

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. 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				
	2504923509	09/10/2009	00039759	\$43,000.00
			Total:	\$43,000.00

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

**Payments from: 9/1/2009 to 9/30/2009
County/Legal Entity: 25-9697**

DEANNE MARONICK, CLERK
PRICKLY PEAR COOP
2525 LAKE HELENA DRIVE
EAST HELENA MT 59635

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2596977809	09/10/2009	00039778	\$20,000.00
Total:				\$20,000.00

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

**Payments from: 9/1/2009 to 9/30/2009
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 9/1/2009 and 9/30/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Gifted and Talented				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205831309	09/10/2009	00039765	\$14,854.51
Even Start				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205833809	09/10/2009	00039762	\$9,827.00
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205835709	09/10/2009	00039761	\$11,710.56
Total:				\$36,392.07

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

Payments from: 9/1/2009 to 9/30/2009
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 9/1/2009 and 9/30/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847709INST	09/10/2009	00039779	\$32,733.69
			Total:	\$32,733.69

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

Payments from: 9/1/2009 to 9/30/2009
County/Legal Entity: 32-0854

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3208544609IMP	09/10/2009	00039767	\$18,186.25
			Total:	\$18,186.25

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

Payments from: 9/1/2009 to 9/30/2009
County/Legal Entity: 43-0774

LIANA HANDRAN, DISTRICT CLERK
FRONTIER ELEM
6996 ROY ST.
WOLF POINT MT 59201

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	4307744609ISA	09/10/2009	00039768	\$5,994.00
Total:				\$5,994.00

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

Payments from: 9/1/2009 to 9/30/2009
County/Legal Entity: 43-0775

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

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. 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	09/10/2009	00039782	\$26,302.00
Total:				\$26,302.00

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

Payments from: 9/1/2009 to 9/30/2009
County/Legal Entity: 51-0910

DENISE FLESCH, DISTRICT CLERK
SHELBY ELEM
1010 OILFIELD AVENUE
SHELBY MT 59474

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. Please deposit to Fund 15.

DESCRIPTION	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				
	5109101409SLA	09/10/2009	00039769	\$12,203.83
			Total:	\$12,203.83

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

**Payments from: 9/1/2009 to 9/30/2009
County/Legal Entity: 56-0965**

LEO HUDETZ, DIST CLERK/INTERNAL AUDITOR
BILLINGS ELEM
415 NORTH 30TH STREET
BILLINGS MT 59101

The following funds were transferred electronically between 9/1/2009 and 9/30/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Gifted and Talented				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	5609651309	09/10/2009	00039766	\$37,579.00
Title II, Part B Mathematics & Science Partnerships				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	5609651509DML	09/10/2009	00039772	\$6,100.00
Reading First				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	5609653509	09/01/2009	00039760	\$24,000.00
Title III Part A English Language Acquisition				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	5609654109I	09/10/2009	00039755	\$1,401.62
Total:				\$69,080.62

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

**Payments from: 9/1/2009 to 9/30/2009
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 9/1/2009 and 9/30/2009. 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				
	6266271509BB	09/10/2009	00039771	\$5,570.00
	6266271509BB	09/10/2009	00039771	\$5,570.00
	6266271509SILC	09/10/2009	00039771	\$8,055.00
	6266271509SILC	09/10/2009	00039771	\$8,055.00
	6266271510SILC	09/10/2009	00039770	\$23,400.00
	6266271510SILC	09/10/2009	00039770	\$23,400.00
Total:				\$74,050.00