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

**Payments from: 8/1/2010 to 8/31/2010
County/Legal Entity: 05-0059**

BETTY SWEET, DISTRICT CLERK
BRIDGER K-12 SCHOOLS
PO BOX 467
BRIDGER MT 590140467

The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	0500599310CMP	08/10/2010	00040323	\$102,315.00
Total:				\$102,315.00

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

**Payments from: 8/1/2010 to 8/31/2010
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 8/1/2010 and 8/31/2010. 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				
	0700993110B	08/03/2010	00040333	\$17,977.00
Homeless ARRA				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0700999610	08/03/2010	00040338	\$3,100.00
Total:				\$21,077.00

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

Payments from: 8/1/2010 to 8/31/2010
County/Legal Entity: 07-0104

KAREN CARLSON, DISTRICT CLERK
CENTERVILLE ELEM
693 STOCKETT RD BOX 100
SAND COULEE MT 59472

The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	0701049310CMP	08/10/2010	00040324	\$29,500.00
Total:				\$29,500.00

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

**Payments from: 8/1/2010 to 8/31/2010
County/Legal Entity: 16-0350**

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

The following funds were transferred electronically between 8/1/2010 and 8/31/2010. 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				
	1603504110I	08/03/2010	00040331	\$15,602.00
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1603505710	08/03/2010	00040335	\$1,374.00
Total:				\$16,976.00

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

Payments from: 8/1/2010 to 8/31/2010
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 8/1/2010 and 8/31/2010. 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				
	2004166010CMP	08/10/2010	00040322	\$10,000.00
Total:				\$10,000.00

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

Payments from: 8/1/2010 to 8/31/2010
County/Legal Entity: 21-0427

ZELLA WITTER, DISTRICT CLERK
HAVRE ELEM
BOX 7791
HAVRE MT 59501

The following funds were transferred electronically between 8/1/2010 and 8/31/2010. 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				
	2104271410SLA	08/10/2010	00040313	\$4,681.00
Total:				\$4,681.00

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

Payments from: 8/1/2010 to 8/31/2010
County/Legal Entity: 22-0453

SYLVIA LARSON, DISTRICT CLERK
WHITEHALL ELEM
BOX 1109
WHITEHALL MT 59759

The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	2204539310CMP	08/10/2010	00040325	\$55,000.00
Total:				\$55,000.00

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

Payments from: 8/1/2010 to 8/31/2010
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 8/1/2010 and 8/31/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	2204575110	08/10/2010	00040315	\$1,000.00
			Total:	\$1,000.00

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

**Payments from: 8/1/2010 to 8/31/2010
County/Legal Entity: 25-0487**

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

The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	2504875710	08/10/2010	00040336	\$5,400.00
Character Education				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2504876110	08/10/2010	00040319	\$1,306.00
Total:				\$6,706.00

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

Payments from: 8/1/2010 to 8/31/2010
County/Legal Entity: 27-0519

MARY BROWN, DISTRICT CLERK
TROY ELEM
BOX 867
TROY MT 59935

The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	2705195110	08/10/2010	00040316	\$1,696.88
			Total:	\$1,696.88

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

**Payments from: 8/1/2010 to 8/31/2010
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 8/1/2010 and 8/31/2010. 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				
	3205834110I	08/10/2010	00040332	\$1,167.30
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205835710	08/10/2010	00040337	\$12,075.86
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205837810	08/10/2010	00040318	\$16,649.21
Total:				\$29,892.37

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

**Payments from: 8/1/2010 to 8/31/2010
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 8/1/2010 and 8/31/2010. 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				
	3205841410SLA	08/10/2010	00040314	\$10,825.10
Learn and Serve Montana				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205845110	08/10/2010	00040317	\$1,880.83
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205845610BG	08/03/2010	00040310	\$3,450.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847710INST	08/10/2010	00001919	\$58,461.22
Total:				\$74,617.15

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

**Payments from: 8/1/2010 to 8/31/2010
County/Legal Entity: 37-1226**

DENISE GRANT, DISTRICT CLERK
HEART BUTTE K-12 SCHOOLS
PO BOX 259
HEART BUTTE MT 59448

The following funds were transferred electronically between 8/1/2010 and 8/31/2010. 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				
	3712263510	08/10/2010	00040328	\$25,474.70
Character Education				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3712266110	08/10/2010	00040320	\$3,623.18
Total:				\$29,097.88

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

Payments from: 8/1/2010 to 8/31/2010
County/Legal Entity: 41-0732

BILL SCHIELE, DISTRICT CLERK
STEVENSVILLE ELEM
300 PARK STREET
STEVENSVILLE MT 59870

The following funds were transferred electronically between 8/1/2010 and 8/31/2010. 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				
	4107323510	08/10/2010	00040329	\$18,000.00
Total:				\$18,000.00

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

Payments from: 8/1/2010 to 8/31/2010
County/Legal Entity: 41-0740

CAROLINE RENNAKER, DISTRICT CLERK
DARBY K-12 SCHOOLS
209 SCHOOL DRIVE
DARBY MT 59829

The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	4107409310CMP	08/10/2010	00040326	\$22,898.00
			Total:	\$22,898.00

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

**Payments from: 8/1/2010 to 8/31/2010
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 8/1/2010 and 8/31/2010. 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	08/10/2010	00040311	\$5,819.00
			Total:	\$5,819.00

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

Payments from: 8/1/2010 to 8/31/2010
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 8/1/2010 and 8/31/2010. 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				
	5609651510MTI	08/10/2010	00040312	\$18,000.00
Total:				\$18,000.00

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

Payments from: 8/1/2010 to 8/31/2010
County/Legal Entity: 62-9668

INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	6296687611IMC	08/10/2010	00040339	\$13,351.52
Total:				\$13,351.52

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

Payments from: 8/1/2010 to 8/31/2010
County/Legal Entity: 62-9756

KIDS BEHAVIORAL HEALTH OF MONT
55 BASIN CREEK ROAD
BUTTE MT 59701

The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	6297567611KBH	08/10/2010	00040341	\$5,757.70
			Total:	\$5,757.70

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

Payments from: 8/1/2010 to 8/31/2010
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 8/1/2010 and 8/31/2010. 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	08/10/2010	00040330	\$8,333.70
Total:				\$8,333.70

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

Payments from: 8/1/2010 to 8/31/2010
County/Legal Entity: 62-9980

KARI WESTERLAND, CLERK
YELLOWSTONE BOYS & GIRLS RANCH
1732 S 72ND STREET W
BILLINGS MT 591063599

The following funds were transferred electronically between 8/1/2010 and 8/31/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	6299807611YBG	08/10/2010	00040342	\$25,105.52
			Total:	\$25,105.52