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

Payments from: 11/1/2010 to 11/30/2010
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 11/1/2010 and 11/30/2010. 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				
	0200235611BG	11/10/2010	00040375	\$2,556.00
	0200235611BG	11/10/2010	00040375	\$2,444.00
Total:				\$5,000.00

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

Payments from: 11/1/2010 to 11/30/2010
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 11/1/2010 and 11/30/2010. 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				
	0700985611BG	11/10/2010	00040376	\$18,600.00
	0700985611EL	11/10/2010	00040376	\$2,200.00
Total:				\$20,800.00

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

Payments from: 11/1/2010 to 11/30/2010
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 11/1/2010 and 11/30/2010. 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	11/01/2010	00040393	\$15,713.38
Homeless ARRA				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0700999610	11/01/2010	00040395	\$8,454.69
Total:				\$24,168.07

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

**Payments from: 11/1/2010 to 11/30/2010
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 11/1/2010 and 11/30/2010. 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				
	0701041411SLA	11/10/2010	00040388	\$4,150.00
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0701044611IMP	11/10/2010	00040391	\$1,800.00
Enhancing Education Through Technology				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701046011CMP	11/10/2010	00040399	\$18,800.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701049310CMP	11/10/2010	00040402	\$167,974.00
Total:				\$192,724.00

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

Payments from: 11/1/2010 to 11/30/2010
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 11/1/2010 and 11/30/2010. 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				
	1402595611BG	11/01/2010	40377	\$13,823.00
	1402595611BG	11/01/2010	40377	\$108.33
Total:				\$13,931.33

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

Payments from: 11/1/2010 to 11/30/2010
County/Legal Entity: 24-0478

PAM OWEN, DISTRICT CLERK
POLSON H S
111 4TH AVENUE EAST
POLSON MT 59860

The following funds were transferred electronically between 11/1/2010 and 11/30/2010. 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				
	2404784611	11/10/2010	00040392	\$4,000.00
Total:				\$4,000.00

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

Payments from: 11/1/2010 to 11/30/2010
County/Legal Entity: 25-0487

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

The following funds were transferred electronically between 11/1/2010 and 11/30/2010. 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				
	2504871410SLA	11/10/2010	00040407	\$37,000.00
Total:				\$37,000.00

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

Payments from: 11/1/2010 to 11/30/2010
County/Legal Entity: 25-9697

LISA HUFNAGEL, CLERK
PRICKLY PEAR COOP
2525 LAKE HELENA DRIVE
EAST HELENA MT 59635

The following funds were transferred electronically between 11/1/2010 and 11/30/2010. 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				
	2596977711INST	11/10/2010	00040404	\$30,000.00
			Total:	\$30,000.00

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

Payments from: 11/1/2010 to 11/30/2010
County/Legal Entity: 29-9701

LONNA GUSTAFSON, CLERK
PRAIRIE VIEW COOP
30 HIGHWAY 200 S
GLEN DIVE MT 59330

The following funds were transferred electronically between 11/1/2010 and 11/30/2010. 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				
	2997017711INST	11/10/2010	00040405	\$15,000.00
			Total:	\$15,000.00

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

Payments from: 11/1/2010 to 11/30/2010
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 11/1/2010 and 11/30/2010. 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	11/01/2010	00040396	\$303.62
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205835710	11/01/2010	00040394	\$18,855.90
Total:				\$19,159.52

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

Payments from: 11/1/2010 to 11/30/2010
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 11/1/2010 and 11/30/2010. 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	11/10/2010	00040389	\$2,208.13
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205845611BG	11/01/2010	00040378	\$3,873.00
	3205845611BG	11/01/2010	00040378	\$74,127.00
	3205845611EL	11/01/2010	00040378	\$1,800.00
Total:				\$82,008.13

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

Payments from: 11/1/2010 to 11/30/2010
County/Legal Entity: 41-9690

TERRI WARD, DISTRICT CLERK
BITTERROOT VALLEY COOP
PO BOX 187
STEVENSVILLE MT 59870

The following funds were transferred electronically between 11/1/2010 and 11/30/2010. 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				
	4196907711INST	11/10/2010	00040406	\$4,000.00
			Total:	\$4,000.00

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

Payments from: 11/1/2010 to 11/30/2010
County/Legal Entity: 43-0776

WANDA KIRN, DISTRICT CLERK
POPLAR H S
BOX 458
POPLAR MT 59255

The following funds were transferred electronically between 11/1/2010 and 11/30/2010. 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				
	4307766011CMP	11/10/2010	00040400	\$16,000.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4307769310CMP	11/10/2010	00040403	\$21,600.00
Total:				\$37,600.00

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

Payments from: 11/1/2010 to 11/30/2010
County/Legal Entity: 45-0807

MARY SMITH, DISTRICT CLERK
TROUT CREEK ELEM
4 SCHOOL LANE
TROUT CREEK MT 59874

The following funds were transferred electronically between 11/1/2010 and 11/30/2010. 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				
	4508076011CMP	11/10/2010	00040401	\$50,000.00
Total:				\$50,000.00

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

Payments from: 11/1/2010 to 11/30/2010
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 11/1/2010 and 11/30/2010. 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				
	4712125611BG	11/01/2010	00040379	\$14,331.00
Total:				\$14,331.00

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

Payments from: 11/1/2010 to 11/30/2010
County/Legal Entity: 62-6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 11/1/2010 and 11/30/2010. 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				
	6265165611BG	11/10/2010	00040384	\$24,236.00
	6265165611EL	11/10/2010	00040384	\$984.60
Total:				\$25,220.60

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

Payments from: 11/1/2010 to 11/30/2010
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 11/1/2010 and 11/30/2010. 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				
	6266271511SILC	11/10/2010	00040390	\$15,359.00
	6266271511SILC	11/10/2010	00040390	\$15,359.00
Total:				\$30,718.00

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

Payments from: 11/1/2010 to 11/30/2010
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 11/1/2010 and 11/30/2010. 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				
	6299643811	11/01/2010	00040398	\$8,333.30
Total:				\$8,333.30