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

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Payments from: 10/1/2010 to 10/31/2010  
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 10/1/2010 and 10/31/2010. 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				
	0200235611BG	10/10/2010	00040362	\$10,000.00
<b>Total:</b>				<b>\$10,000.00</b>

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

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Payments from: 10/1/2010 to 10/31/2010  
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 10/1/2010 and 10/31/2010. 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				
	0312133310	10/01/2010	00040369	\$37,851.49
<b>Total:</b>				<b>\$37,851.49</b>

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**Montana Office of Public Instruction  
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Payments from: 10/1/2010 to 10/31/2010  
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 10/1/2010 and 10/31/2010. Please deposit to Fund 15.**

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title IID ARRA New Slate</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0500599310CMP	10/10/2010	00040365	\$110,000.00
<b>Total:</b>				<b>\$110,000.00</b>

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**Montana Office of Public Instruction  
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Payments from: 10/1/2010 to 10/31/2010  
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 10/1/2010 and 10/31/2010. 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				
	0701041411SLA	10/10/2010	00040360	\$4,500.00
<b>Indian Education for All</b>				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0701044611IMP	10/10/2010	00040359	\$2,100.00
<b>Title IID ARRA New Slate</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701049310CMP	10/10/2010	00040366	\$24,747.00
<b>Total:</b>				<b>\$31,347.00</b>

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

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Payments from: 10/1/2010 to 10/31/2010  
County/Legal Entity: 22-0453

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

**The following funds were transferred electronically between 10/1/2010 and 10/31/2010. Please deposit to Fund 15.**

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title IID ARRA New Slate</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2204539310CMP	10/10/2010	00040367	\$25,000.00
			<b>Total:</b>	<b>\$25,000.00</b>

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

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Payments from: 10/1/2010 to 10/31/2010  
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 10/1/2010 and 10/31/2010. Please deposit to Fund 15.**

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title IID ARRA New Slate</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4107409310CMP	10/10/2010	00040368	\$51,686.00
<b>Total:</b>				<b>\$51,686.00</b>

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

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Payments from: 10/1/2010 to 10/31/2010  
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 10/1/2010 and 10/31/2010. 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				
	4307803310	10/10/2010	00040370	\$7,519.55
<b>Total:</b>				<b>\$7,519.55</b>

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**Montana Office of Public Instruction  
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Payments from: 10/1/2010 to 10/31/2010  
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 10/1/2010 and 10/31/2010. 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				
	6266271511BB	10/10/2010	00040361	\$8,000.00
	6266271511BB	10/10/2010	00040361	\$8,000.00
	6266271511SILC	10/10/2010	00040361	\$12,859.00
	6266271511SILC	10/10/2010	00040361	\$12,859.00
<b>Total:</b>				<b>\$41,718.00</b>

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Payments from: 10/1/2010 to 10/31/2010  
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 10/1/2010 and 10/31/2010. 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				
	6299643811	10/01/2010	00001927	\$16,666.60
<b>Total:</b>				<b>\$16,666.60</b>