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

Payments from: 9/1/2010 to 9/30/2010
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 9/1/2010 and 9/30/2010. 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				
	0700995610BG	09/10/2010	00040347	\$20,158.00
	0700995610EL	09/10/2010	00040347	\$1,979.00
Total:				\$22,137.00

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

Payments from: 9/1/2010 to 9/30/2010
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 9/1/2010 and 9/30/2010. 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	09/10/2010	00040350	\$4,000.00
Total:				\$4,000.00

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

Payments from: 9/1/2010 to 9/30/2010
County/Legal Entity: 22-0453

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

The following funds were transferred electronically between 9/1/2010 and 9/30/2010. 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	09/10/2010	00040351	\$49,000.00
Total:				\$49,000.00

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

Payments from: 9/1/2010 to 9/30/2010
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 9/1/2010 and 9/30/2010. 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				
	2512216010CMP	09/10/2010	00040349	\$293.00
Total:				\$293.00

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

Payments from: 9/1/2010 to 9/30/2010
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 9/1/2010 and 9/30/2010. 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				
	3205835710	09/10/2010	00040345	\$12,405.94
Total:				\$12,405.94

**Montana Office of Public Instruction
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Payments from: 9/1/2010 to 9/30/2010
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 9/1/2010 and 9/30/2010. 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	09/10/2010	00040352	\$61,207.00
Total:				\$61,207.00

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

Payments from: 9/1/2010 to 9/30/2010
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 9/1/2010 and 9/30/2010. 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				
	4307803310	09/10/2010	00040346	\$58,112.45
Total:				\$58,112.45

**Montana Office of Public Instruction
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Payments from: 9/1/2010 to 9/30/2010
County/Legal Entity: 62-6291

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

The following funds were transferred electronically between 9/1/2010 and 9/30/2010. 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				
	6262914310	09/10/2010	00040344	\$21,373.83
			Total:	\$21,373.83

**Montana Office of Public Instruction
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**Payments from: 9/1/2010 to 9/30/2010
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 9/1/2010 and 9/30/2010. 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				
	6266271510SILC	09/10/2010	00040348	\$31,611.00
	6266271510SILC	09/10/2010	00040348	\$31,611.00
	6266271511BB	09/10/2010	00040354	\$5,000.00
	6266271511BB	09/10/2010	00040354	\$5,000.00
	6266271511SILC	09/10/2010	00040354	\$20,091.00
	6266271511SILC	09/10/2010	00040354	\$20,091.00
Total:				\$113,404.00