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

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Payments from: 1/1/2010 to 1/31/2010

SANDY WATTS, COUNTY SUPERINTENDENT  
PO BOX 908  
HARDIN MT 59034

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

LE	District Name	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					
0023	Hardin Elem	0200235610BG	1/10/2010	39889	\$5,450.00
					<b>\$5,450.00</b>
<b>County Total:</b>					<b>\$5,450.00</b>

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

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**Payments from: 1/1/2010 to 1/31/2010**

JESS ANDERSON, COUNTY SUPERINTENDENT  
121 4TH ST N SUITE1A  
GREAT FALLS MT 59401

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

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Improving Basic Programs</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0099	Great Falls H S	0700993110B	1/10/2010	39923	\$8,563.00
					<b>\$8,563.00</b>
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0099	Great Falls H S	0700995610BG	1/10/2010	39890	\$3,726.00
0099	Great Falls H S	0700995610BG	1/10/2010	39890	\$3,370.00
0099	Great Falls H S	0700995610EL	1/10/2010	39890	\$1,225.00
					<b>\$8,321.00</b>
<b>County Total:</b>					<b>\$16,884.00</b>

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

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Payments from: 1/1/2010 to 1/31/2010

STEVE ENGBRETSON, COUNTY SUPERINTENDENT  
207 WEST BELL ST  
GLEN DIVE MT 593301616

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

LE	District Name	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					
0206	Glendive Elem	1102061410SLA	1/10/2010	39909	\$14,285.71
					\$14,285.71
<b>County Total:</b>					<b>\$14,285.71</b>

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

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Payments from: 1/1/2010 to 1/31/2010

RHONDA LONG, COUNTY SUPERINTENDENT  
712 WEST MAIN  
LEWISTOWN MT 59457

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

LE	District Name	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					
0259	Fergus H S	1402595610BG	1/10/2010	39891	\$14,301.66
0259	Fergus H S	1402595610BG	1/10/2010	39891	\$796.67
					<b>\$15,098.33</b>
<b>County Total:</b>					<b>\$15,098.33</b>

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

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Payments from: 1/1/2010 to 1/31/2010

MARY ELLEN FITZGERALD, COUNTY SUPERINTENDENT  
311 WEST MAIN, ROOM 107  
BOZEMAN MT 59715

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

LE	District Name	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					
0351	Bozeman H S	1603515610BG	1/10/2010	39892	\$5,000.00
0351	Bozeman H S	1603515610EL	1/10/2010	39892	\$1,800.00
					<b>\$6,800.00</b>
<b>County Total:</b>					<b>\$6,800.00</b>

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

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**Payments from: 1/1/2010 to 1/31/2010**

SHIRLEY ISBELL, COUNTY SUPERINTENDENT  
315 4TH STREET  
HAVRE MT 59501

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

LE	District Name	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					
0427	Havre Elem	2104271410SLA	1/10/2010	39910	\$4,590.00
					<b>\$4,590.00</b>
<b>Reading First</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
1207	Rocky Boy Elem	2112073509	1/10/2010	39928	\$39,329.00
					<b>\$39,329.00</b>
<b>Indian Education for All</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0427	Havre Elem	2104274610IMP	1/10/2010	39906	\$2,525.00
					<b>\$2,525.00</b>
<b>IDEA Part B</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0427	Havre Elem	2104277710INST	1/10/2010	39915	\$13,400.00
					<b>\$13,400.00</b>
<b>County Total:</b>					<b>\$59,844.00</b>

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

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**Payments from: 1/1/2010 to 1/31/2010**

MARSHA DAVIS, COUNTY SUPERINTENDENT  
316 N PARK AVE, ROOM 301  
HELENA MT 59623

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

LE	District Name	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					
0487	Helena Elem	2504875610BG	1/10/2010	39893	\$1,302.00
0487	Helena Elem	2504875610BG	1/10/2010	39893	\$21,698.00
					<b>\$23,000.00</b>
<b>Enhancing Education Through Technology</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
1221	Lincoln K-12 Schools	2512216010CMP	1/10/2010	39920	\$8,430.00
					<b>\$8,430.00</b>
<b>County Total:</b>					<b>\$31,430.00</b>

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

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Payments from: 1/1/2010 to 1/31/2010

ANNABELLE GETZ, COUNTY SUPERINTENDENT  
BOX 100  
SUPERIOR MT 59872

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

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Enhancing Education Through Technology</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: ccmcilin@mt.gov					
0579	Superior K-12 Schools	3105796010CMP	1/10/2010	39921	\$24,300.00
					<b>\$24,300.00</b>
<b>County Total:</b>					<b>\$24,300.00</b>

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

**Payments from: 1/1/2010 to 1/31/2010**

RACHEL VIELLEUX, COUNTY SUPERINTENDENT  
438 WEST SPRUCE  
MISSOULA MT 598024150

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

LE	District Name	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					
0584	Missoula H S	3205841410SLA	1/10/2010	39911	\$6,851.12
					<b>\$6,851.12</b>
<b>Indian Education for All</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0584	Missoula H S	3205844610IMP	1/10/2010	39907	\$536.46
					<b>\$536.46</b>
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0584	Missoula H S	3205845610BG	1/10/2010	39894	\$3,768.00
0584	Missoula H S	3205845610BG	1/10/2010	39894	\$19,007.00
0584	Missoula H S	3205845610EL	1/10/2010	39894	\$975.00
					<b>\$23,750.00</b>
<b>IDEA Part B</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205847710INST	1/10/2010	39916	\$12,420.82
					<b>\$12,420.82</b>
<b>IDEA Part D</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205847810	1/10/2010	39919	\$2,049.71
					<b>\$2,049.71</b>
<b>County Total:</b>					<b>\$45,608.11</b>

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

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Payments from: 1/1/2010 to 1/31/2010

JO STONE, COUNTY SUPERINTENDENT  
20 4TH AVE SW  
CONRAD MT 59425

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

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
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**Reading First**

Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov

1226	Heart Butte K-12 Schools	3712263509	1/10/2010	39927	\$14,522.63
					\$14,522.63

<b>County Total:</b>	<b>\$14,522.63</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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**Payments from: 1/1/2010 to 1/31/2010**

ERNIE JEAN, COUNTY SUPERINTENDENT  
215 SOUTH 4TH SUITE B  
HAMILTON MT 59840

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

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9690	Bitterroot Valley Coop	4196907710INST	1/10/2010	39917	\$4,363.00
					<b>\$4,363.00</b>
<b>Title IID ARRA New Slate</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0740	Darby K-12 Schools	4107409310CMP	1/10/2010	39918	\$24,142.00
					<b>\$24,142.00</b>
<b>County Total:</b>					<b>\$28,505.00</b>

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

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Payments from: 1/1/2010 to 1/31/2010

PAT STENNES, COUNTY SUPERINTENDENT  
400 2ND AVENUE SOUTH  
WOLF POINT MT 59201

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

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Enhancing Education Through Technology</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0775	Poplar Elem	4307756010CMP	1/10/2010	39922	\$19,000.00
					<b>\$19,000.00</b>
<b>County Total:</b>					<b>\$19,000.00</b>

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

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Payments from: 1/1/2010 to 1/31/2010

JOBY PARKER, COUNTY SUPERINTENDENT  
PO BOX 407  
FORSYTH MT 59327

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

LE	District Name	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					
0791	Forsyth H S	4407915610BG	1/10/2010	39895	\$3,500.00
					<b>\$3,500.00</b>
<b>County Total:</b>					<b>\$3,500.00</b>

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

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Payments from: 1/1/2010 to 1/31/2010

CATHY MALONEY, COUNTY SUPERINTENDENT  
155 WEST GRANITE  
BUTTE MT 59701

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

LE	District Name	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					
1212	Butte H S	4712125610BG	1/10/2010	39896	\$2,500.00
					<b>\$2,500.00</b>
<b>County Total:</b>					<b>\$2,500.00</b>

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

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**Payments from: 1/1/2010 to 1/31/2010**

A J MICHELETTI, COUNTY SUPERINTENDENT  
PO BOX 35022  
BILLINGS MT 59107

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

LE	District Name	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					
0965	Billings Elem	5609651510DML	1/10/2010	39912	\$5,000.00
					<b>\$5,000.00</b>
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0965	Billings Elem	5609655610BG	1/10/2010	39897	\$20,000.00
					<b>\$20,000.00</b>
<b>Vo Ed Carl Perkins State Leadership</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0983	Huntley Project K-12 Schools	5609838210SLC	1/10/2010	39914	\$55,000.00
					<b>\$55,000.00</b>
<b>County Total:</b>					<b>\$80,000.00</b>