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

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Payments from: 2/1/2011 to 2/28/2011

SANDY WATTS, COUNTY SUPERINTENDENT  
PO BOX 908  
HARDIN MT 59034

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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	0200235611BG	02/10/2011	00040512	\$2,000.00
					<b>\$2,000.00</b>
<b>County Total:</b>					<b>\$2,000.00</b>

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

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Payments from: 2/1/2011 to 2/28/2011

JERRY SCOTT, COUNTY SUPERINTENDENT  
BOX 116  
RED LODGE MT 59068

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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					
0059	Bridger K-12 Schools	0500596011CMP	02/10/2011	00040549	\$8,400.00
					<b>\$8,400.00</b>
<b>Title IID ARRA New Slate</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0059	Bridger K-12 Schools	0500599310CMP	02/10/2011	00040545	\$16,800.00
					<b>\$16,800.00</b>
<b>County Total:</b>					<b>\$25,200.00</b>

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

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**Payments from: 2/1/2011 to 2/28/2011**

JAMIE BAILEY, COUNTY SUPERINTENDENT  
121 4TH ST N SUITE1A  
GREAT FALLS MT 59401

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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					
0104	Centerville Elem	0701041411SLA	02/10/2011	00040528	\$1,401.00
					<b>\$1,401.00</b>
<b>Title I Improving Basic Programs</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0098	Great Falls Elem	0700983111B	02/01/2011	00040536	\$9,700.00
					<b>\$9,700.00</b>
<b>Indian Education for All</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0104	Centerville Elem	0701044611IMP	02/10/2011	00040508	\$350.00
					<b>\$350.00</b>
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0098	Great Falls Elem	0700985611BG	02/10/2011	00040513	\$10,000.00
0098	Great Falls Elem	0700985611EL	02/10/2011	00040513	\$1,500.00
					<b>\$11,500.00</b>
<b>Homeless Children and Youth</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0098	Great Falls Elem	0700985711	02/01/2011	00040537	\$1,000.00
					<b>\$1,000.00</b>
<b>Enhancing Education Through Technology</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701046011CMP	02/10/2011	00040550	\$6,788.00

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

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Payments from: 2/1/2011 to 2/28/2011

JAMIE BAILEY, COUNTY SUPERINTENDENT  
121 4TH ST N SUITE1A  
GREAT FALLS MT 59401

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
					<b>\$6,788.00</b>
<b>Title IID ARRA New Slate</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701049310CMP	02/10/2011	00040546	\$87,332.00
					<b>\$87,332.00</b>
<b>County Total:</b>					<b>\$118,071.00</b>

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

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Payments from: 2/1/2011 to 2/28/2011

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

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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	1102061411SLA	02/10/2011	00040529	\$36,166.00
					<b>\$36,166.00</b>
<b>County Total:</b>					<b>\$36,166.00</b>

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

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**Payments from: 2/1/2011 to 2/28/2011**

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

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0350	Bozeman Elem	1603504611	02/10/2011	00040511	\$1,000.00
					<b>\$1,000.00</b>
<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	1603515611BG	02/10/2011	00040514	\$7,000.00
0351	Bozeman H S	1603515611EL	02/10/2011	00040514	\$1,600.00
					<b>\$8,600.00</b>
<b>Homeless Children and Youth</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603505711	02/01/2011	00040538	\$4,617.00
					<b>\$4,617.00</b>
<b>Homeless ARRA</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603509611	02/01/2011	00040541	\$14,800.00
					<b>\$14,800.00</b>
<b>County Total:</b>					<b>\$29,017.00</b>

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

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Payments from: 2/1/2011 to 2/28/2011

DARRYL OMSBERG, COUNTY SUPERINTENDENT  
1210 EAST MAIN  
CUT BANK MT 59427

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0401	Browning H S	1804014611	02/10/2011	00040533	\$600.00
					<b>\$600.00</b>
<b>County Total:</b>					<b>\$600.00</b>

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

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Payments from: 2/1/2011 to 2/28/2011

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

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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					
0427	Havre Elem	2104277711INST	02/10/2011	00040554	\$13,400.00
					<b>\$13,400.00</b>
<b>County Total:</b>					<b>\$13,400.00</b>

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

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Payments from: 2/1/2011 to 2/28/2011

GARRY PACE, COUNTY SUPERINTENDENT  
PO BOX H  
BOULDER MT 59632

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. Please deposit to Fund 15.**

LE	District Name	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					
0453	Whitehall Elem	2204539310CMP	02/10/2011	00040547	\$45,000.00
					<b>\$45,000.00</b>
<b>County Total:</b>					<b>\$45,000.00</b>

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

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**Payments from: 2/1/2011 to 2/28/2011**

MARSHA DAVIS, COUNTY SUPERINTENDENT  
316 N PARK AVE, ROOM 221  
HELENA MT 59623

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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					
0487	Helena Elem	2504871411SLA	02/10/2011	00040530	\$37,500.00
					<b>\$37,500.00</b>
<b>Indian Education for All</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0487	Helena Elem	2504874611IMP	02/10/2011	00040509	\$2,784.00
0488	Helena H S	2504884611	02/10/2011	00040509	\$149.00
					<b>\$2,933.00</b>
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0488	Helena H S	2504885611BG	02/10/2011	00040515	\$49,438.00
0488	Helena H S	2504885611BG	02/10/2011	00040515	\$44,397.00
					<b>\$93,835.00</b>
<b>In-state Day Treatment</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0487	Helena Elem	2504877611RES	02/09/2011	00040565	\$385.14
					<b>\$385.14</b>
<b>IDEA Part B</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9697	Prickly Pear Coop	2596977711INST	02/10/2011	00040555	\$7,000.00
					<b>\$7,000.00</b>
<b>County Total:</b>					<b>\$141,653.14</b>

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

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Payments from: 2/1/2011 to 2/28/2011

JACKIE BECKER, COUNTY SUPERINTENDENT  
PO BOX 180  
CIRCLE MT 59215

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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					
9701	Prairie View Coop	2997017711INST	02/10/2011	00040556	\$15,000.00
9701	Prairie View Coop	2997017711RTI	02/10/2011	00040556	\$5,000.00
					<b>\$20,000.00</b>

<b>County Total:</b>	<b>\$20,000.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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**Payments from: 2/1/2011 to 2/28/2011**

ERIN LIPKIND, COUNTY SUPERINTENDENT  
438 WEST SPRUCE  
MISSOULA MT 598024150

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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	3205841411SLA	02/10/2011	00040531	\$405.01
					<b>\$405.01</b>
<b>Even Start</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205833811	02/01/2011	00040542	\$8,500.00
					<b>\$8,500.00</b>
<b>Indian Education for All</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0583	Missoula Elem	3205834611	02/01/2011	00040510	\$1,347.81
0584	Missoula H S	3205844611IMP	02/01/2011	00040510	\$460.42
					<b>\$1,808.23</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	3205845611BG	02/10/2011	00040516	\$22,000.00
0584	Missoula H S	3205845611EL	02/10/2011	00040516	\$975.00
					<b>\$22,975.00</b>
<b>Homeless Children and Youth</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205835711	02/01/2011	00040539	\$13,241.50
					<b>\$13,241.50</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	3205847711INST	02/10/2011	00040557	\$6,558.86

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

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Payments from: 2/1/2011 to 2/28/2011

ERIN LIPKIND, COUNTY SUPERINTENDENT  
438 WEST SPRUCE  
MISSOULA MT 598024150

The following funds were transferred electronically between 2/1/2011 and 2/28/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
					\$6,558.86
<b>County Total:</b>					<b>\$53,488.60</b>

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

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Payments from: 2/1/2011 to 2/28/2011

JULES WABER, COUNTY SUPERINTENDENT  
409 MISSOURI AVE  
DEER LODGE MT 59722

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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					
0717	Helmville Elem	3907176011CMP	02/10/2011	00040551	\$27,300.00
					<b>\$27,300.00</b>
<b>County Total:</b>					<b>\$27,300.00</b>

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

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Payments from: 2/1/2011 to 2/28/2011

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

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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	4196907711INST	02/10/2011	00040558	\$4,000.00
					<b>\$4,000.00</b>
<b>County Total:</b>					<b>\$4,000.00</b>

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

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Payments from: 2/1/2011 to 2/28/2011

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

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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					
0776	Poplar H S	4307766011CMP	02/10/2011	00040552	\$4,300.00
					<b>\$4,300.00</b>
<b>Title IID ARRA New Slate</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0776	Poplar H S	4307769310CMP	02/10/2011	00040548	\$20,600.00
					<b>\$20,600.00</b>
<b>County Total:</b>					<b>\$24,900.00</b>

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

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Payments from: 2/1/2011 to 2/28/2011

JOBY PARKER, COUNTY SUPERINTENDENT  
PO BOX 407  
FORSYTH MT 59327

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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	4407915611BG	02/10/2011	00040517	\$3,607.00
0791	Forsyth H S	4407915611BG	02/10/2011	00040517	\$11,593.00
					<b>\$15,200.00</b>
<b>County Total:</b>					<b>\$15,200.00</b>

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

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Payments from: 2/1/2011 to 2/28/2011

KATHY MCELDERY, COUNTY SUPERINTENDENT  
BOX 519  
PLAINS MT 59859

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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					
0807	Trout Creek Elem	4508076011CMP	02/10/2011	00040553	\$24,000.00
					<b>\$24,000.00</b>
<b>County Total:</b>					<b>\$24,000.00</b>

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

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Payments from: 2/1/2011 to 2/28/2011

CATHY MALONEY, COUNTY SUPERINTENDENT  
155 WEST GRANITE  
BUTTE MT 59701

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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	4712125611BG	02/10/2011	00040518	\$2,800.00
					<b>\$2,800.00</b>
<b>County Total:</b>					<b>\$2,800.00</b>

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

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Payments from: 2/1/2011 to 2/28/2011

SUSAN METCALF, COUNTY SUPERINTENDENT  
PO BOX 1310  
BIG TIMBER MT 590111310

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0865	Big Timber Elem	4908654611	02/10/2011	00040534	\$2,275.00
					<b>\$2,275.00</b>
<b>County Total:</b>					<b>\$2,275.00</b>

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

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Payments from: 2/1/2011 to 2/28/2011

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

**The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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					
0965	Billings Elem	5609655611BG	02/10/2011	00040519	\$140,500.00
					<b>\$140,500.00</b>
<b>Homeless Children and Youth</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0965	Billings Elem	5609655711	02/01/2011	00040540	\$24,090.00
					<b>\$24,090.00</b>
<b>County Total:</b>					<b>\$164,590.00</b>