

---

---

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

---

---

Payments from: 1/1/2011 to 1/31/2011

SANDY WATTS, COUNTY SUPERINTENDENT  
PO BOX 908  
HARDIN MT 59034

**The following funds were transferred electronically between 1/1/2011 and 1/31/2011. 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	01/10/2011	00040480	\$5,000.00
					<b>\$5,000.00</b>
<b>County Total:</b>					<b>\$5,000.00</b>

---

---

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

---

---

**Payments from: 1/1/2011 to 1/31/2011**

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

**The following funds were transferred electronically between 1/1/2011 and 1/31/2011. 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	01/10/2011	00040496	\$3,408.00
					<b>\$3,408.00</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	01/10/2011	00040472	\$488.00
					<b>\$488.00</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	01/10/2011	00040468	\$3,884.00
					<b>\$3,884.00</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	01/10/2011	00040465	\$66,048.00
					<b>\$66,048.00</b>
<b>County Total:</b>					<b>\$73,828.00</b>

---

---

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

---

---

Payments from: 1/1/2011 to 1/31/2011

RHONDA LONG, COUNTY SUPERINTENDENT  
712 WEST MAIN  
LEWISTOWN MT 59457

**The following funds were transferred electronically between 1/1/2011 and 1/31/2011. 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					
0259	Fergus H S	1402595611BG	01/10/2011	00040481	\$13,931.33
					<b>\$13,931.33</b>
<b>County Total:</b>					<b>\$13,931.33</b>

---

---

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

---

---

**Payments from: 1/1/2011 to 1/31/2011**

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

**The following funds were transferred electronically between 1/1/2011 and 1/31/2011. 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	01/10/2011	00040474	\$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	01/10/2011	00040482	\$7,000.00
0351	Bozeman H S	1603515611EL	01/10/2011	00040482	\$1,600.00
					<b>\$8,600.00</b>
<b>County Total:</b>					<b>\$9,600.00</b>

---

---

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

---

---

Payments from: 1/1/2011 to 1/31/2011

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

**The following funds were transferred electronically between 1/1/2011 and 1/31/2011. 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	01/10/2011	00040460	\$13,400.00
					<b>\$13,400.00</b>
<b>County Total:</b>					<b>\$13,400.00</b>

---

---

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

---

---

Payments from: 1/1/2011 to 1/31/2011

GARRY PACE, COUNTY SUPERINTENDENT  
PO BOX H  
BOULDER MT 59632

**The following funds were transferred electronically between 1/1/2011 and 1/31/2011. 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	01/10/2011	00040466	\$25,000.00
					<b>\$25,000.00</b>
<b>County Total:</b>					<b>\$25,000.00</b>

---

---

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

---

---

Payments from: 1/1/2011 to 1/31/2011

GALE DECKER, COUNTY SUPERINTENDENT  
106 4TH AVENUE EAST  
POLSON MT 59860

**The following funds were transferred electronically between 1/1/2011 and 1/31/2011. 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					
0478	Polson H S	2404784611	01/10/2011	00040476	\$2,175.00
0478	Polson H S	2404784611	01/10/2011	00040475	\$4,000.00
					<b>\$6,175.00</b>
<b>County Total:</b>					<b>\$6,175.00</b>

---

---

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

---

---

**Payments from: 1/1/2011 to 1/31/2011**

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

**The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Homeless Children and Youth</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0487	Helena Elem	2504875711	01/06/2011	00040498	\$1,000.00
					<b>\$1,000.00</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	01/10/2011	00040461	\$3,000.00
					<b>\$3,000.00</b>
<b>County Total:</b>					<b>\$4,000.00</b>

---

---

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

---

---

Payments from: 1/1/2011 to 1/31/2011

RON HIGGINS, COUNTY SUPERINTENDENT  
418 MINERAL AVENUE  
LIBBY MT 59923

**The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Learn and Serve Montana</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0519	Troy Elem	2705195111	01/10/2011	00040479	\$333.87
					<b>\$333.87</b>
<b>County Total:</b>					<b>\$333.87</b>

---

---

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

---

---

Payments from: 1/1/2011 to 1/31/2011

JACKIE BECKER, COUNTY SUPERINTENDENT  
PO BOX 180  
CIRCLE MT 59215

**The following funds were transferred electronically between 1/1/2011 and 1/31/2011. 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	01/10/2011	00040462	\$15,000.00
9701	Prairie View Coop	2997017711RTI	01/10/2011	00040462	\$5,000.00
					<b>\$20,000.00</b>

<b>County Total:</b>	<b>\$20,000.00</b>
----------------------	--------------------

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

**Payments from: 1/1/2011 to 1/31/2011**

ERIN LIPKIND, COUNTY SUPERINTENDENT  
438 WEST SPRUCE  
MISSOULA MT 598024150

**The following funds were transferred electronically between 1/1/2011 and 1/31/2011. 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	01/10/2011	00040497	\$1,949.92
					<b>\$1,949.92</b>
<b>Even Start</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205833811	01/07/2011	00040500	\$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					
0584	Missoula H S	3205844611IMP	01/10/2011	00040473	\$1,725.00
					<b>\$1,725.00</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	01/10/2011	00040483	\$22,000.00
0584	Missoula H S	3205845611EL	01/10/2011	00040483	\$975.00
					<b>\$22,975.00</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	3205847711INST	01/10/2011	00040463	\$11,394.38
					<b>\$11,394.38</b>
<b>County Total:</b>					<b>\$46,544.30</b>

---

---

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

---

---

**Payments from: 1/1/2011 to 1/31/2011**

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

**The following funds were transferred electronically between 1/1/2011 and 1/31/2011. 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					
0738	Victor K-12 Schools	4107384611	01/10/2011	00040477	\$10,458.64
					<b>\$10,458.64</b>
<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	01/10/2011	00040464	\$4,000.00
					<b>\$4,000.00</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	01/10/2011	00040467	\$36,118.00
					<b>\$36,118.00</b>
<b>County Total:</b>					<b>\$50,576.64</b>

---

---

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

---

---

Payments from: 1/1/2011 to 1/31/2011

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

**The following funds were transferred electronically between 1/1/2011 and 1/31/2011. 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	01/10/2011	00040469	\$20,000.00
					<b>\$20,000.00</b>
<b>County Total:</b>					<b>\$20,000.00</b>

---

---

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

---

---

Payments from: 1/1/2011 to 1/31/2011

KATHY MCELDERY, COUNTY SUPERINTENDENT  
BOX 519  
PLAINS MT 59859

**The following funds were transferred electronically between 1/1/2011 and 1/31/2011. 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	01/10/2011	00040470	\$14,000.00
					<b>\$14,000.00</b>
<b>County Total:</b>					<b>\$14,000.00</b>

---

---

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

---

---

Payments from: 1/1/2011 to 1/31/2011

CATHY MALONEY, COUNTY SUPERINTENDENT  
155 WEST GRANITE  
BUTTE MT 59701

**The following funds were transferred electronically between 1/1/2011 and 1/31/2011. 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	01/03/2011	00040484	\$4,000.00
					<b>\$4,000.00</b>
<b>County Total:</b>					<b>\$4,000.00</b>

---

---

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

---

---

Payments from: 1/1/2011 to 1/31/2011

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

**The following funds were transferred electronically between 1/1/2011 and 1/31/2011. 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	01/10/2011	00040478	\$6,208.00
					<b>\$6,208.00</b>
<b>County Total:</b>					<b>\$6,208.00</b>