

---

---

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

---

---

Payments from: 3/1/2011 to 3/31/2011

LINDA MARSH, COUNTY SUPERINTENDENT  
2 SOUTH PACIFIC STE # 7  
DILLON MT 597254000

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0005	Dillon Elem	0100053011	03/11/2011	00040623	\$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: 3/1/2011 to 3/31/2011

SANDY WATTS, COUNTY SUPERINTENDENT  
PO BOX 908  
HARDIN MT 59034

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0023	Hardin Elem	0200233011	03/11/2011	00040624	\$4,000.00
					<b>\$4,000.00</b>
<b>Indian Education for All</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0023	Hardin Elem	0200234611ISA	03/10/2011	00040585	\$12,000.00
					<b>\$12,000.00</b>
<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	03/10/2011	00040566	\$2,500.00
					<b>\$2,500.00</b>
<b>County Total:</b>					<b>\$18,500.00</b>

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

**Payments from: 3/1/2011 to 3/31/2011**

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

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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	03/10/2011	00040596	\$2,756.00
					<b>\$2,756.00</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	03/03/2011	00040612	\$17,000.00
					<b>\$17,000.00</b>
<b>Indian Education for All</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0099	Great Falls H S	0700994611	03/10/2011	00040588	\$2,349.00
0104	Centerville Elem	0701044611IMP	03/10/2011	00040586	\$880.00
					<b>\$3,229.00</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	03/10/2011	00040567	\$10,500.00
0098	Great Falls Elem	0700985611EL	03/10/2011	00040567	\$1,200.00
					<b>\$11,700.00</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	03/03/2011	00040615	\$6,500.00
					<b>\$6,500.00</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	03/10/2011	00040604	\$8,945.00

---

---

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

---

---

Payments from: 3/1/2011 to 3/31/2011

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

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
					<b>\$8,945.00</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	03/10/2011	00040600	\$23,699.00
					<b>\$23,699.00</b>
<b>County Total:</b>					<b>\$73,829.00</b>

---

---

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

---

---

Payments from: 3/1/2011 to 3/31/2011

DOUG ELLINGSON, COUNTY SUPERINTENDENT  
1010 MAIN STREET  
MILES CITY MT 59301

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0172	Miles City Elem	0901723011	03/11/2011	00040625	\$2,000.00
					<b>\$2,000.00</b>
<b>County Total:</b>					<b>\$2,000.00</b>

---

---

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

---

---

Payments from: 3/1/2011 to 3/31/2011

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

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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					
0206	Glendive Elem	1102064611IMP	03/10/2011	00040587	\$5,464.00
					<b>\$5,464.00</b>
<b>County Total:</b>					<b>\$5,464.00</b>

---

---

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

---

---

Payments from: 3/1/2011 to 3/31/2011

RHONDA LONG, COUNTY SUPERINTENDENT  
712 WEST MAIN  
LEWISTOWN MT 59457

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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	03/10/2011	00040568	\$13,931.34
					<b>\$13,931.34</b>
<b>County Total:</b>					<b>\$13,931.34</b>

---

---

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

---

---

Payments from: 3/1/2011 to 3/31/2011

MARCIA SHEFFELS, COUNTY SUPERINTENDENT  
800 SOUTH MAIN  
KALISPELL MT 59901

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0310	Kalispell Elem	1503103011	03/11/2011	00040626	\$2,000.00
0312	Columbia Falls Elem	1503123011	03/11/2011	00040626	\$4,000.00
0323	Kila Elem	1503233011	03/11/2011	00040626	\$2,000.00
0334	Whitefish Elem	1503343011	03/11/2011	00040626	\$2,000.00
					<b>\$10,000.00</b>
<b>County Total:</b>					<b>\$10,000.00</b>

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

**Payments from: 3/1/2011 to 3/31/2011**

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

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0360	Three Forks Elem	1603603011	03/11/2011	00040627	\$2,000.00
					<b>\$2,000.00</b>
<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	03/10/2011	00040589	\$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	03/10/2011	00040569	\$6,492.00
0351	Bozeman H S	1603515611BG	03/10/2011	00040569	\$508.00
0351	Bozeman H S	1603515611EL	03/10/2011	00040569	\$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	03/03/2011	00040616	\$1,180.00
					<b>\$1,180.00</b>
<b>Homeless ARRA</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603509611	03/03/2011	00040618	\$1,900.00
					<b>\$1,900.00</b>
<b>County Total:</b>					<b>\$14,680.00</b>

---

---

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

---

---

Payments from: 3/1/2011 to 3/31/2011

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

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0402	Cut Bank Elem	1804023011	03/11/2011	00040628	\$2,000.00
					<b>\$2,000.00</b>
<b>County Total:</b>					<b>\$2,000.00</b>

---

---

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

---

---

Payments from: 3/1/2011 to 3/31/2011

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

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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	03/10/2011	00040606	\$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: 3/1/2011 to 3/31/2011**

GARRY PACE, COUNTY SUPERINTENDENT  
PO BOX H  
BOULDER MT 59632

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0453	Whitehall Elem	2204533011	03/11/2011	00040629	\$2,000.00
					<b>\$2,000.00</b>
<b>Title IID ARRA New Slate</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0453	Whitehall Elem	2204539310CMP	03/10/2011	00040601	\$7,500.00
					<b>\$7,500.00</b>
<b>County Total:</b>					<b>\$9,500.00</b>

---

---

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

---

---

**Payments from: 3/1/2011 to 3/31/2011**

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

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0481	St Ignatius K-12 Schools	2404813011	03/11/2011	00040630	\$2,000.00
1199	Ronan Elem	2411993011	03/11/2011	00040630	\$2,000.00
					<b>\$4,000.00</b>
<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	03/10/2011	00040590	\$4,000.00
					<b>\$4,000.00</b>
<b>County Total:</b>					<b>\$8,000.00</b>

---

---

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

---

---

**Payments from: 3/1/2011 to 3/31/2011**

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

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0487	Helena Elem	2504873011	03/11/2011	00040631	\$4,000.00
1221	Lincoln K-12 Schools	2512213011	03/11/2011	00040631	\$2,000.00
					<b>\$6,000.00</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	03/10/2011	00040607	\$20,500.00
					<b>\$20,500.00</b>
<b>County Total:</b>					<b>\$26,500.00</b>

---

---

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

---

---

Payments from: 3/1/2011 to 3/31/2011

RON HIGGINS, COUNTY SUPERINTENDENT  
418 MINERAL AVENUE  
LIBBY MT 59923

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0519	Troy Elem	2705193011	03/11/2011	00040632	\$2,000.00
0522	Libby K-12 Schools	2705223011	03/11/2011	00040632	\$2,000.00
0527	Eureka Elem	2705273011	03/11/2011	00040632	\$2,000.00
					<b>\$6,000.00</b>
<b>County Total:</b>					<b>\$6,000.00</b>

---

---

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

---

---

Payments from: 3/1/2011 to 3/31/2011

JACKIE BECKER, COUNTY SUPERINTENDENT  
PO BOX 180  
CIRCLE MT 59215

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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	03/10/2011	00040608	\$15,000.00
9701	Prairie View Coop	2997017711RTI	03/10/2011	00040608	\$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: 3/1/2011 to 3/31/2011**

ERIN LIPKIND, COUNTY SUPERINTENDENT  
438 WEST SPRUCE  
MISSOULA MT 598024150

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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	03/10/2011	00040597	\$78.97
					<b>\$78.97</b>
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205833011	03/11/2011	00040633	\$2,000.00
0586	Hellgate Elem	3205863011	03/11/2011	00040633	\$4,000.00
					<b>\$6,000.00</b>
<b>Even Start</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205833811	03/03/2011	00060414	\$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	03/10/2011	00040591	\$250.00
					<b>\$250.00</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	03/10/2011	00040570	\$22,000.00
0584	Missoula H S	3205845611EL	03/10/2011	00040570	\$1,375.00
					<b>\$23,375.00</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	03/10/2011	00040609	\$7,360.59

---

---

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

---

---

Payments from: 3/1/2011 to 3/31/2011

ERIN LIPKIND, COUNTY SUPERINTENDENT  
438 WEST SPRUCE  
MISSOULA MT 598024150

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
					\$7,360.59
<b>County Total:</b>					<b>\$45,564.56</b>

---

---

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

---

---

Payments from: 3/1/2011 to 3/31/2011

ED BARICH, COUNTY SUPERINTENDENT  
414 EAST CALLENDER  
LIVINGSTON MT 59047

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0612	Livingston Elem	3406123011	03/11/2011	00040634	\$2,000.00
					<b>\$2,000.00</b>
<b>County Total:</b>					<b>\$2,000.00</b>

---

---

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

---

---

Payments from: 3/1/2011 to 3/31/2011

VIVIAN TAYLOR, COUNTY SUPERINTENDENT  
PO BOX 138  
MALTA MT 59538

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0648	Dodson K-12	3606483011	03/11/2011	00040635	\$2,000.00
					<b>\$2,000.00</b>
<b>County Total:</b>					<b>\$2,000.00</b>

---

---

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

---

---

Payments from: 3/1/2011 to 3/31/2011

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

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
1226	Heart Butte K-12 Schools	3712263011	03/11/2011	00040636	\$2,000.00
					<b>\$2,000.00</b>
<b>County Total:</b>					<b>\$2,000.00</b>

---

---

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

---

---

Payments from: 3/1/2011 to 3/31/2011

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

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0712	Deer Lodge Elem	3907123011	03/11/2011	00040637	\$2,000.00
					<b>\$2,000.00</b>
<b>County Total:</b>					<b>\$2,000.00</b>

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

**Payments from: 3/1/2011 to 3/31/2011**

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

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0731	Corvallis K-12 Schools	4107313011	03/11/2011	00040638	\$7,000.00
0733	Stevensville H S	4107333011	03/11/2011	00040638	\$4,000.00
0735	Hamilton K-12 Schools	4107353011	03/11/2011	00040638	\$4,000.00
0743	Florence-Carlton K-12 Schls	4107433011	03/11/2011	00040638	\$2,000.00
					<b>\$17,000.00</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	03/10/2011	00040610	\$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	03/10/2011	00040602	\$37,173.00
					<b>\$37,173.00</b>
<b>County Total:</b>					<b>\$58,173.00</b>

---

---

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

---

---

Payments from: 3/1/2011 to 3/31/2011

GAIL ANNE STAFFANSON, COUNTY SUPERINTENDENT  
201 WEST MAIN  
SIDNEY MT 59270

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0750	Fairview Elem	4207503011	03/11/2011	00040639	\$2,000.00
					<b>\$2,000.00</b>
<b>County Total:</b>					<b>\$2,000.00</b>

---

---

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

---

---

**Payments from: 3/1/2011 to 3/31/2011**

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

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0776	Poplar H S	4307763011	03/11/2011	00040640	\$2,000.00
0780	Wolf Point Elem	4307803011	03/11/2011	00040640	\$4,000.00
					<b>\$6,000.00</b>
<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	03/10/2011	00040605	\$13,250.00
					<b>\$13,250.00</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	03/10/2011	00040603	\$23,500.00
					<b>\$23,500.00</b>
<b>County Total:</b>					<b>\$42,750.00</b>

---

---

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

---

---

**Payments from: 3/1/2011 to 3/31/2011**

JOBY PARKER, COUNTY SUPERINTENDENT  
PO BOX 407  
FORSYTH MT 59327

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0790	Forsyth Elem	4407903011	03/11/2011	00040641	\$2,000.00
0800	Ashland Elem	4408003011	03/11/2011	00040641	\$4,000.00
					<b>\$6,000.00</b>
<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	03/10/2011	00040571	\$1,900.00
					<b>\$1,900.00</b>
<b>County Total:</b>					<b>\$7,900.00</b>

---

---

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

---

---

Payments from: 3/1/2011 to 3/31/2011

KATHY MCELDERY, COUNTY SUPERINTENDENT  
BOX 519  
PLAINS MT 59859

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0804	Thompson Falls Elem	4508043011	03/11/2011	00040642	\$2,000.00
					<b>\$2,000.00</b>
<b>County Total:</b>					<b>\$2,000.00</b>

---

---

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

---

---

Payments from: 3/1/2011 to 3/31/2011

CATHY MALONEY, COUNTY SUPERINTENDENT  
155 WEST GRANITE  
BUTTE MT 59701

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
1212	Butte H S	4712123011	03/11/2011	00040643	\$4,000.00
					<b>\$4,000.00</b>
<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	03/10/2011	00040572	\$2,800.00
					<b>\$2,800.00</b>
<b>County Total:</b>					<b>\$6,800.00</b>

---

---

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

---

---

Payments from: 3/1/2011 to 3/31/2011

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

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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	03/10/2011	00040592	\$2,275.00
					<b>\$2,275.00</b>
<b>County Total:</b>					<b>\$2,275.00</b>

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

**Payments from: 3/1/2011 to 3/31/2011**

MAX R. LENINGTON, COUNTY SUPERINTENDENT  
PO BOX 35022  
BILLINGS MT 59107

**The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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	5609651511DML	03/10/2011	00040583	\$15,400.00
					<b>\$15,400.00</b>
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0965	Billings Elem	5609653011	03/11/2011	00040644	\$4,000.00
0970	Laurel Elem	5609703011	03/11/2011	00040644	\$4,000.00
					<b>\$8,000.00</b>
<b>Indian Education for All</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0966	Billings H S	5609664611	03/10/2011	00040593	\$4,000.00
					<b>\$4,000.00</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	5609655611BG	03/10/2011	00040573	\$6,672.00
0965	Billings Elem	5609655611BG	03/10/2011	00040573	\$14,928.00
					<b>\$21,600.00</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	03/03/2011	00040617	\$4,400.00
					<b>\$4,400.00</b>
<b>County Total:</b>					<b>\$53,400.00</b>