

---

---

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

---

---

Payments from: 2/1/2010 to 2/28/2010

JOSEPHINE GUPTILL, COUNTY TREASURER  
PO BOX 908  
HARDIN MT 59034

**The following funds were transferred electronically between 2/1/2010 and 2/28/2010. 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	02/10/2010	00039952	\$1,900.00
					<b>\$1,900.00</b>
<b>County Total:</b>					<b>\$1,900.00</b>

---

---

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

---

---

**Payments from: 2/1/2010 to 2/28/2010**

JESS ANDERSON, COUNTY TREASURER  
BOX 2549  
GREAT FALLS MT 59403

**The following funds were transferred electronically between 2/1/2010 and 2/28/2010. 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	02/10/2010	00039933	\$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					
0099	Great Falls H S	0700995610BG	02/10/2010	00039953	\$10,000.00
0099	Great Falls H S	0700995610EL	02/10/2010	00039953	\$1,200.00
					<b>\$11,200.00</b>
<b>County Total:</b>					<b>\$23,200.00</b>

---

---

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

---

---

Payments from: 2/1/2010 to 2/28/2010

VICKIE BOJE, COUNTY TREASURER  
207 WEST BELL ST  
GLEN DIVE MT 593301616

**The following funds were transferred electronically between 2/1/2010 and 2/28/2010. 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	02/10/2010	00039967	\$14,285.71
					<b>\$14,285.71</b>
<b>County Total:</b>					<b>\$14,285.71</b>

---

---

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

---

---

Payments from: 2/1/2010 to 2/28/2010

KIM BUCHANAN, COUNTY TREASURER  
311 WEST MAIN, ROOM 103  
BOZEMAN MT 59715

**The following funds were transferred electronically between 2/1/2010 and 2/28/2010. 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	02/10/2010	00039954	\$5,000.00
0351	Bozeman H S	1603515610EL	02/10/2010	00039954	\$1,800.00
					<b>\$6,800.00</b>
<b>County Total:</b>					<b>\$6,800.00</b>

---

---

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

---

---

**Payments from: 2/1/2010 to 2/28/2010**

CARRIE DICKSON, COUNTY TREASURER  
315 4TH STREET  
HAVRE MT 59501

**The following funds were transferred electronically between 2/1/2010 and 2/28/2010. 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	02/10/2010	00039968	\$4,590.00
					<b>\$4,590.00</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	02/10/2010	00039970	\$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	02/10/2010	00039940	\$13,400.00
					<b>\$13,400.00</b>
<b>County Total:</b>					<b>\$20,515.00</b>

---

---

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

---

---

Payments from: 2/1/2010 to 2/28/2010

PATTY O'NEILL, COUNTY TREASURER  
BOX H  
BOULDER MT 59632

**The following funds were transferred electronically between 2/1/2010 and 2/28/2010. 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	02/10/2010	00039947	\$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: 2/1/2010 to 2/28/2010

PAULETTE DEHART, COUNTY TREASURER  
316 N. PARK  
HELENA MT 59623

**The following funds were transferred electronically between 2/1/2010 and 2/28/2010. 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					
1221	Lincoln K-12 Schools	2512216010CMP	02/10/2010	00039949	\$12,066.00
					<b>\$12,066.00</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	2596977710INST	02/10/2010	00039941	\$31,300.00
					<b>\$31,300.00</b>
<b>County Total:</b>					<b>\$43,366.00</b>

---

---

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

---

---

**Payments from: 2/1/2010 to 2/28/2010**

JACKIE BECKER, COUNTY TREASURER  
PO BOX 180  
CIRCLE MT 59215

**The following funds were transferred electronically between 2/1/2010 and 2/28/2010. 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					
9701	Prairie View Coop	2997014610IMP	02/10/2010	00039971	\$4,875.00
					<b>\$4,875.00</b>
<b>IDEA Part B</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9701	Prairie View Coop	2997017710INST	02/10/2010	00039942	\$30,000.00
					<b>\$30,000.00</b>
<b>IDEA Part D</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9701	Prairie View Coop	2997017810	02/10/2010	00039945	\$4,000.00
					<b>\$4,000.00</b>
<b>County Total:</b>					<b>\$38,875.00</b>

---

---

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

---

---

Payments from: 2/1/2010 to 2/28/2010

ANNABELLE GETZ, COUNTY TREASURER  
PO BOX 100  
SUPERIOR MT 59872

**The following funds were transferred electronically between 2/1/2010 and 2/28/2010. 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					
0579	Superior K-12 Schools	3105796010CMP	02/10/2010	00039950	\$22,400.00
					<b>\$22,400.00</b>
<b>County Total:</b>					<b>\$22,400.00</b>

---

---

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

---

---

**Payments from: 2/1/2010 to 2/28/2010**

VICKIE ZEIER, COUNTY TREASURER  
200 W. BROADWAY  
MISSOULA MT 59802

**The following funds were transferred electronically between 2/1/2010 and 2/28/2010. 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	02/10/2010	00039969	\$299.90
					<b>\$299.90</b>
<b>Even Start</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205833810	02/10/2010	00039936	\$60,025.00
					<b>\$60,025.00</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	3205844610IMP	02/10/2010	00039972	\$726.20
					<b>\$726.20</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	02/10/2010	00039955	\$22,775.00
0584	Missoula H S	3205845610EL	02/10/2010	00039955	\$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	02/10/2010	00039943	\$17,455.24
					<b>\$17,455.24</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	02/10/2010	00039946	\$7,772.77

---

---

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

---

---

Payments from: 2/1/2010 to 2/28/2010

VICKIE ZEIER, COUNTY TREASURER  
200 W. BROADWAY  
MISSOULA MT 59802

The following funds were transferred electronically between 2/1/2010 and 2/28/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
					<u>\$7,772.77</u>
<b>County Total:</b>					<b>\$110,029.11</b>

---

---

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

---

---

Payments from: 2/1/2010 to 2/28/2010

JOANNE JOHNSON, COUNTY TREASURER  
415 S 4TH ST SUITE H  
HAMILTON MT 59840

**The following funds were transferred electronically between 2/1/2010 and 2/28/2010. 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	02/10/2010	00039944	\$4,363.00
					<b>\$4,363.00</b>
<b>County Total:</b>					<b>\$4,363.00</b>

---

---

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

---

---

Payments from: 2/1/2010 to 2/28/2010

BETTY ROMO, COUNTY TREASURER  
400 2ND AVENUE SOUTH  
WOLF POINT MT 59201

**The following funds were transferred electronically between 2/1/2010 and 2/28/2010. 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	02/10/2010	00039951	\$13,000.00
					<b>\$13,000.00</b>
<b>Title IID ARRA New Slate</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0776	Poplar H S	4307769310CMP	02/10/2010	00039948	\$15,000.00
					<b>\$15,000.00</b>
<b>County Total:</b>					<b>\$28,000.00</b>

---

---

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

---

---

Payments from: 2/1/2010 to 2/28/2010

PAM SHELTON, COUNTY TREASURER  
PO BOX 167  
FORSYTH MT 59327

**The following funds were transferred electronically between 2/1/2010 and 2/28/2010. 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	02/10/2010	00039956	\$3,500.00
					<b>\$3,500.00</b>
<b>County Total:</b>					<b>\$3,500.00</b>

---

---

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

---

---

Payments from: 2/1/2010 to 2/28/2010

PAT CALLAGHAN, COUNTY TREASURER  
155 W. GRANITE ROOM 206  
BUTTE MT 59703

**The following funds were transferred electronically between 2/1/2010 and 2/28/2010. 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	02/10/2010	00039957	\$2,300.00
					<b>\$2,300.00</b>
<b>County Total:</b>					<b>\$2,300.00</b>

---

---

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

---

---

Payments from: 2/1/2010 to 2/28/2010

BOYD JACKSON, COUNTY TREASURER  
226 1ST STREET SOUTH  
SHELBY MT 59474

**The following funds were transferred electronically between 2/1/2010 and 2/28/2010. 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					
0910	Shelby Elem	5109104610IMP	02/10/2010	00039973	\$3,091.03
					<b>\$3,091.03</b>
<b>County Total:</b>					<b>\$3,091.03</b>

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

**Payments from: 2/1/2010 to 2/28/2010**

MAX LENINGTON, COUNTY TREASURER  
PO BOX 35010  
BILLINGS MT 59107

**The following funds were transferred electronically between 2/1/2010 and 2/28/2010. 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	02/10/2010	00039966	\$5,000.00
0965	Billings Elem	5609651510MTI	02/10/2010	00039966	\$2,000.00
					<b>\$7,000.00</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	02/01/2010	00039958	\$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	02/10/2010	00039965	\$7,400.00
					<b>\$7,400.00</b>
<b>Homeless ARRA</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0965	Billings Elem	5609659610	02/10/2010	00039939	\$6,000.00
					<b>\$6,000.00</b>
<b>County Total:</b>					<b>\$40,400.00</b>