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

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**Payments from: 3/1/2010 to 3/31/2010**

JOSEPHINE GUPTILL, COUNTY TREASURER  
PO BOX 908  
HARDIN MT 59034

**The following funds were transferred electronically between 3/1/2010 and 3/31/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>T I Part G - School Improvement Grants</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0023	Hardin Elem	0200233310	03/10/2010	00039982	\$47,000.00
					<b>\$47,000.00</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	0200235610BG	03/10/2010	00039991	\$2,680.00
					<b>\$2,680.00</b>
<b>County Total:</b>					<b>\$49,680.00</b>

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

**Payments from: 3/1/2010 to 3/31/2010**

JESS ANDERSON, COUNTY TREASURER  
BOX 2549  
GREAT FALLS MT 59403

**The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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	03/10/2010	00039983	\$8,700.00
					<b>\$8,700.00</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	03/10/2010	00039992	\$8,770.00
0099	Great Falls H S	0700995610EL	03/10/2010	00039992	\$650.00
					<b>\$9,420.00</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	03/10/2010	00040027	\$30,000.00
					<b>\$30,000.00</b>
<b>Homeless ARRA</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0099	Great Falls H S	0700999610	03/10/2010	00039979	\$3,900.00
					<b>\$3,900.00</b>
<b>County Total:</b>					<b>\$52,020.00</b>

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

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Payments from: 3/1/2010 to 3/31/2010

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

**The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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	03/10/2010	00040013	\$14,285.71
					<b>\$14,285.71</b>
<b>County Total:</b>					<b>\$14,285.71</b>

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Payments from: 3/1/2010 to 3/31/2010

ERIC HOILAND, COUNTY TREASURER  
800 SOUTH MAIN  
ANACONDA MT 59711

**The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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					
0237	Anaconda H S	1202373110B	03/10/2010	00039984	\$6,500.00
					<b>\$6,500.00</b>
<b>County Total:</b>					<b>\$6,500.00</b>

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**Payments from: 3/1/2010 to 3/31/2010**

DOLORES SRAMEK, COUNTY TREASURER  
712 W MAIN ST  
LEWISTOWN MT 59457

**The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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					
0258	Lewistown Elem	1402585110	03/10/2010	00040017	\$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					
0259	Fergus H S	1402595610BG	03/10/2010	00039993	\$15,098.34
					<b>\$15,098.34</b>
<b>County Total:</b>					<b>\$16,098.34</b>

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

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Payments from: 3/1/2010 to 3/31/2010

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

**The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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	03/10/2010	00039994	\$5,000.00
0351	Bozeman H S	1603515610EL	03/10/2010	00039994	\$1,800.00
					<b>\$6,800.00</b>
<b>County Total:</b>					<b>\$6,800.00</b>

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**Payments from: 3/1/2010 to 3/31/2010**

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

**The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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	03/10/2010	00040014	\$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	03/10/2010	00040007	\$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	03/10/2010	00040018	\$13,400.00
					<b>\$13,400.00</b>
<b>County Total:</b>					<b>\$20,515.00</b>

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**Payments from: 3/1/2010 to 3/31/2010**

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

**The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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					
0487	Helena Elem	2504871410SLA	03/10/2010	00040015	\$18,000.00
					<b>\$18,000.00</b>
<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	03/10/2010	00039995	\$23,000.00
					<b>\$23,000.00</b>
<b>Homeless Children and Youth</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0487	Helena Elem	2504875710	03/10/2010	00039981	\$1,200.00
					<b>\$1,200.00</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	03/10/2010	00040024	\$7,303.00
					<b>\$7,303.00</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	03/10/2010	00040019	\$4,000.00
					<b>\$4,000.00</b>
<b>IDEA Part D</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0488	Helena H S	2504887810	03/10/2010	00040023	\$4,000.00
					<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: 3/1/2010 to 3/31/2010

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

**The following funds were transferred electronically between 3/1/2010 and 3/31/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>County Total:</b>					<b>\$57,503.00</b>

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

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Payments from: 3/1/2010 to 3/31/2010

SHELLY BURKE, COUNTY TREASURER  
PO BOX 247  
VIRGINIA CITY MT 59755

**The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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					
0546	Ennis K-12 Schools	2805464610IMP	03/10/2010	00040008	\$19,934.00
					<b>\$19,934.00</b>
<b>County Total:</b>					<b>\$19,934.00</b>

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Federal Programs Monthly Payment Report**

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Payments from: 3/1/2010 to 3/31/2010

JACKIE BECKER, COUNTY TREASURER  
PO BOX 180  
CIRCLE MT 59215

**The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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	03/10/2010	00040009	\$4,875.00
					<b>\$4,875.00</b>
<b>County Total:</b>					<b>\$4,875.00</b>

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Federal Programs Monthly Payment Report**

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Payments from: 3/1/2010 to 3/31/2010

ANNABELLE GETZ, COUNTY TREASURER  
PO BOX 100  
SUPERIOR MT 59872

**The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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					
0579	Superior K-12 Schools	3105796010CMP	03/10/2010	00040025	\$35,351.00
					<b>\$35,351.00</b>
<b>County Total:</b>					<b>\$35,351.00</b>

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

**Payments from: 3/1/2010 to 3/31/2010**

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

**The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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	03/10/2010	00040016	\$2,061.37
					<b>\$2,061.37</b>
<b>Even Start</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205833810	03/10/2010	00039988	\$8,525.00
					<b>\$8,525.00</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	03/10/2010	00040010	\$877.95
					<b>\$877.95</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	03/10/2010	00039996	\$22,775.00
0584	Missoula H S	3205845610EL	03/10/2010	00039996	\$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	03/10/2010	00040020	\$1,607.35
					<b>\$1,607.35</b>
<b>County Total:</b>					<b>\$36,821.67</b>

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Payments from: 3/1/2010 to 3/31/2010

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

**The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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	03/10/2010	00040021	\$4,363.00
					<b>\$4,363.00</b>
<b>County Total:</b>					<b>\$4,363.00</b>

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**Montana Office of Public Instruction  
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**Payments from: 3/1/2010 to 3/31/2010**

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

**The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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	03/10/2010	00040026	\$12,000.00
					<b>\$12,000.00</b>
<b>Character Education</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0775	Poplar Elem	4307756110	03/10/2010	00040022	\$3,000.00
					<b>\$3,000.00</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	03/10/2010	00040028	\$33,251.00
					<b>\$33,251.00</b>
<b>County Total:</b>					<b>\$48,251.00</b>

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Payments from: 3/1/2010 to 3/31/2010

PAM SHELTON, COUNTY TREASURER  
PO BOX 167  
FORSYTH MT 59327

**The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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	03/10/2010	00039997	\$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  
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Payments from: 3/1/2010 to 3/31/2010

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

**The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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	03/10/2010	00039998	\$2,500.00
					<b>\$2,500.00</b>
<b>County Total:</b>					<b>\$2,500.00</b>

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Payments from: 3/1/2010 to 3/31/2010

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

**The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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	03/10/2010	00040011	\$2,445.13
					\$2,445.13
<b>County Total:</b>					<b>\$2,445.13</b>

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**Montana Office of Public Instruction  
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**Payments from: 3/1/2010 to 3/31/2010**

MAX LENINGTON, COUNTY TREASURER  
PO BOX 35010  
BILLINGS MT 59107

**The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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					
0965	Billings Elem	5609655610BG	03/10/2010	00039999	\$25,000.00
					<b>\$25,000.00</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	03/10/2010	00040029	\$10,000.00
					<b>\$10,000.00</b>
<b>Homeless ARRA</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0965	Billings Elem	5609659610	03/10/2010	00039980	\$8,000.00
					<b>\$8,000.00</b>
<b>County Total:</b>					<b>\$43,000.00</b>