Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

JOSEPHINE GUPTILL, COUNTY TREASURER
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
ABE (Adult Basic Ed)					
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
					$2,000.00

County Total:	**$2,000.00**

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

JANE SWANSON-WEBB, COUNTY TREASURER
PO BOX 828
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
Enhancing Education Through Technology					
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
					$8,400.00
Title IID ARRA New Slate					
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
					$16,800.00
				County Total:	**$25,200.00**

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

JAMIE BAILEY, COUNTY TREASURER
BOX 2549
GREAT FALLS MT 59403

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
Title II Part A					
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
					$1,401.00
Title I Improving Basic Programs					
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
					$9,700.00
Indian Education for All					
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
					$350.00
ABE (Adult Basic Ed)					
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
					$11,500.00
Homeless Children and Youth					
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
					$1,000.00
Enhancing Education Through Technology					
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

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

JAMIE BAILEY, COUNTY TREASURER
BOX 2549
GREAT FALLS MT 59403

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
					$6,788.00
Title IID ARRA New Slate					
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
					$87,332.00
				County Total:	**$118,071.00**

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

VICKIE BOJE, COUNTY TREASURER
207 WEST BELL ST
GLENDIVE 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
Title II Part A					
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
					$36,166.00
				County Total:	**$36,166.00**

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

KIM BUCHANAN, COUNTY TREASURER
311 WEST MAIN, ROOM 103
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
Indian Education for All					
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
					$1,000.00
ABE (Adult Basic Ed)					
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
					$8,600.00
Homeless Children and Youth					
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
					$4,617.00
Homeless ARRA					
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
					$14,800.00

County Total: $29,017.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

KATE SALOIS, COUNTY TREASURER
512 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
Indian Education for All					
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
					$600.00
				County Total:	**$600.00**

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

SANDY BROWN, COUNTY TREASURER
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
IDEA Part 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
					$13,400.00
				County Total:	**$13,400.00**

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

PATTY O'NEILL, COUNTY TREASURER
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
Title IID ARRA New Slate					
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
					$45,000.00
				County Total:	**$45,000.00**

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

PAULETTE DEHART, COUNTY TREASURER
316 N. PARK
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
Title II Part A					
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
					$37,500.00
Indian Education for All					
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
					$2,933.00
ABE (Adult Basic Ed)					
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
					$93,835.00
In-state Day Treatment					
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
					$385.14
IDEA Part 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
					$7,000.00

County Total: $141,653.14

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

JACKIE BECKER, COUNTY TREASURER
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
IDEA Part 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
					$20,000.00

County Total:	**$20,000.00**

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

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

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
Title II Part A					
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
					$405.01
Even Start					
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
					$8,500.00
Indian Education for All					
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
					$1,808.23
ABE (Adult Basic Ed)					
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
					$22,975.00
Homeless Children and Youth					
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
					$13,241.50
IDEA Part 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

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

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

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

County Total:	**$53,488.60**

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

LISA SMITH, COUNTY TREASURER
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
Enhancing Education Through Technology					
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
					$27,300.00

County Total:	**$27,300.00**

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

MARY HUDSEN-SMITH, COUNTY TREASURER
415 S 4TH ST SUITE H
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
IDEA Part 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
					$4,000.00

County Total:	**$4,000.00**

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

BETTY ROMO, COUNTY TREASURER
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
Enhancing Education Through Technology					
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
					$4,300.00
Title IID ARRA New Slate					
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
					$20,600.00

County Total:	**$24,900.00**

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

PAM SHELTON, COUNTY TREASURER
PO BOX 167
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
ABE (Adult Basic Ed)					
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
					$15,200.00
				County Total:	**$15,200.00**

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

CAROL TURK, COUNTY TREASURER
BOX 519
THOMPSON FALLS MT 59873

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
Enhancing Education Through Technology					
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
					$24,000.00

County Total:	**$24,000.00**

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

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

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
ABE (Adult Basic Ed)					
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
					$2,800.00

County Total:	**$2,800.00**

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

JANE STENE, COUNTY TREASURER
PO BOX 888
BIG TIMBER MT 590110888

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
Indian Education for All					
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
					$2,275.00

County Total:	**$2,275.00**

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

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

MAX LENINGTON, COUNTY TREASURER
PO BOX 35010
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
ABE (Adult Basic Ed)					
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
					$140,500.00
Homeless Children and Youth					
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
					$24,090.00
				County Total:	**$164,590.00**