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

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

CATHY HUCKE, COUNTY TREASURER
102 N WASHINGTON ST
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
Title I Achievement Awards					
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
					\$4,000.00
County Total:					\$4,000.00

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

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

JOSEPHINE GUPTILL, COUNTY TREASURER
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
Title I Achievement Awards					
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
					\$4,000.00
Indian Education for All					
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
					\$12,000.00
ABE (Adult Basic Ed)					
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
					\$2,500.00
County Total:					\$18,500.00

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

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

JAMIE BAILEY, COUNTY TREASURER
BOX 2549
GREAT FALLS MT 59403

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
Title II Part A					
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
					\$2,756.00
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	03/03/2011	00040612	\$17,000.00
					\$17,000.00
Indian Education for All					
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
					\$3,229.00
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0098	Great Falls Elem	0700985611BG	03/10/2011	00040567	\$10,500.00
0098	Great Falls Elem	0700985611EL	03/10/2011	00040567	\$1,200.00
					\$11,700.00
Homeless Children and Youth					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0098	Great Falls Elem	0700985711	03/03/2011	00040615	\$6,500.00
					\$6,500.00
Enhancing Education Through Technology					
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

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Federal Programs Monthly Payment Report**

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

JAMIE BAILEY, COUNTY TREASURER
BOX 2549
GREAT FALLS MT 59403

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
					\$8,945.00
Title IID ARRA New Slate					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701049310CMP	03/10/2011	00040600	\$23,699.00
					\$23,699.00
County Total:					\$73,829.00

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

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

CAROL BEAN, COUNTY TREASURER
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
Title I Achievement Awards					
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
					\$2,000.00
County Total:					\$2,000.00

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

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

VICKIE BOJE, COUNTY TREASURER
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
Indian Education for All					
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
					\$5,464.00
County Total:					\$5,464.00

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

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

DOLORES SRAMEK, COUNTY TREASURER
712 W MAIN ST
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
ABE (Adult Basic Ed)					
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
					\$13,931.34
County Total:					\$13,931.34

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

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

ADELE KRANTZ, COUNTY TREASURER
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
Title I Achievement Awards					
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
					\$10,000.00
County Total:					\$10,000.00

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

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

KIM BUCHANAN, COUNTY TREASURER
311 WEST MAIN, ROOM 103
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
Title I Achievement Awards					
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
					\$2,000.00
Indian Education for All					
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
					\$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	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
					\$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	03/03/2011	00040616	\$1,180.00
					\$1,180.00
Homeless ARRA					
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
					\$1,900.00
County Total:					\$14,680.00

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

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

KATE SALOIS, COUNTY TREASURER
512 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
Title I Achievement Awards					
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
					\$2,000.00
County Total:					\$2,000.00

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

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

SANDY BROWN, COUNTY TREASURER
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
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IDEA Part 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
					\$13,400.00

County Total:	\$13,400.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

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

PATTY O'NEILL, COUNTY TREASURER
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
Title I Achievement Awards					
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
					\$2,000.00
Title IID ARRA New Slate					
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
					\$7,500.00
County Total:					\$9,500.00

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

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

PATTI DUFORD KUGLER, COUNTY TREASURER
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
Title I Achievement Awards					
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
					\$4,000.00
Indian Education for All					
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
					\$4,000.00
County Total:					\$8,000.00

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

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

PAULETTE DEHART, COUNTY TREASURER
316 N. PARK
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
Title I Achievement Awards					
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
					\$6,000.00
IDEA Part 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
					\$20,500.00
County Total:					\$26,500.00

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

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

NANCY TROTTER HIGGINS, COUNTY TREASURER
512 CALIFORNIA 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
Title I Achievement Awards					
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
					\$6,000.00
County Total:					\$6,000.00

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

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

JACKIE BECKER, COUNTY TREASURER
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
IDEA Part 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
					\$20,000.00
County Total:					\$20,000.00

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

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

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

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
Title II Part A					
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
					\$78.97
Title I Achievement Awards					
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
					\$6,000.00
Even Start					
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
					\$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	03/10/2011	00040591	\$250.00
					\$250.00
ABE (Adult Basic Ed)					
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
					\$23,375.00
IDEA Part 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

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

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
County Total:					\$45,564.56

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

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

KEVIN LARKIN, COUNTY TREASURER
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
Title I Achievement Awards					
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
					\$2,000.00
County Total:					\$2,000.00

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

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

JEAN MAVENCAMP, COUNTY TREASURER
PO BOX 49
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
Title I Achievement Awards					
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
					\$2,000.00
County Total:					\$2,000.00

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

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

JEANNE MOON, COUNTY TREASURER
20 4TH AVENUE 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
Title I Achievement Awards					
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
					\$2,000.00
County Total:					\$2,000.00

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

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

LISA SMITH, COUNTY TREASURER
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
Title I Achievement Awards					
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
					\$2,000.00
County Total:					\$2,000.00

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

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

MARY HUDSEN-SMITH, COUNTY TREASURER
415 S 4TH ST SUITE H
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
Title I Achievement Awards					
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
					\$17,000.00
IDEA Part 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
					\$4,000.00
Title IID ARRA New Slate					
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
					\$37,173.00
County Total:					\$58,173.00

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

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

SANDY CHRISTENSEN, COUNTY TREASURER
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
Title I Achievement Awards					
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
					\$2,000.00
County Total:					\$2,000.00

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

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

BETTY ROMO, COUNTY TREASURER
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
Title I Achievement Awards					
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
					\$6,000.00
Enhancing Education Through Technology					
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
					\$13,250.00
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	03/10/2011	00040603	\$23,500.00
					\$23,500.00
County Total:					\$42,750.00

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

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

PAM SHELTON, COUNTY TREASURER
PO BOX 167
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
Title I Achievement Awards					
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
					\$6,000.00
ABE (Adult Basic Ed)					
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
					\$1,900.00
County Total:					\$7,900.00

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

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

CAROL TURK, COUNTY TREASURER
BOX 519
THOMPSON FALLS MT 59873

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
Title I Achievement Awards					
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
					\$2,000.00
County Total:					\$2,000.00

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

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

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

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
Title I Achievement Awards					
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
					\$4,000.00
ABE (Adult Basic Ed)					
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
					\$2,800.00
County Total:					\$6,800.00

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

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

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

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
Indian Education for All					
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
					\$2,275.00
County Total:					\$2,275.00

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

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

MAX LENINGTON, COUNTY TREASURER
PO BOX 35010
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
Title II, Part B Mathematics & Science Partnerships					
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
					\$15,400.00
Title I Achievement Awards					
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
					\$8,000.00
Indian Education for All					
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
					\$4,000.00
ABE (Adult Basic Ed)					
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
					\$21,600.00
Homeless Children and Youth					
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
					\$4,400.00
County Total:					\$53,400.00