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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 02-0023

MARGY LEHMAN, DISTRICT CLERK  
HARDIN ELEM  
585 W. JOHN DEERE ROAD  
HARDIN MT 590342505

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

DESCRIPTION	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				
	0200235610BG	02/10/2010	00039952	\$1,900.00
<b>Total:</b>				<b>\$1,900.00</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 07-0099

ROBERT ODERMANN, DISTRICT CLERK  
GREAT FALLS H S  
PO BOX 2429  
GREAT FALLS MT 59403

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

DESCRIPTION	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				
	0700993110B	02/10/2010	00039933	\$12,000.00
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0700995610BG	02/10/2010	00039953	\$10,000.00
	0700995610EL	02/10/2010	00039953	\$1,200.00
<b>Total:</b>				<b>\$23,200.00</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 11-0206

ANNE SADORF, DISTRICT CLERK  
GLENDIVE ELEM  
BOX 701  
GLENDIVE MT 59330

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

DESCRIPTION	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				
	1102061410SLA	02/10/2010	00039967	\$14,285.71
<b>Total:</b>				<b>\$14,285.71</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 16-0351

STEVE JOHNSON, DISTRICT CLERK  
BOZEMAN H S  
PO BOX 520  
BOZEMAN MT 59771

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

DESCRIPTION	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				
	1603515610BG	02/10/2010	00039954	\$5,000.00
	1603515610EL	02/10/2010	00039954	\$1,800.00
<b>Total:</b>				<b>\$6,800.00</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 21-0427

ZELLA WITTER, DISTRICT CLERK  
HAVRE ELEM  
BOX 7791  
HAVRE MT 59501

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

DESCRIPTION	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				
	2104271410SLA	02/10/2010	00039968	\$4,590.00
<b>Indian Education for All</b>				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2104274610IMP	02/10/2010	00039970	\$2,525.00
<b>IDEA Part B</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2104277710INST	02/10/2010	00039940	\$13,400.00
<b>Total:</b>				<b>\$20,515.00</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 22-0453

SYLVIA LARSON, DISTRICT CLERK  
WHITEHALL ELEM  
BOX 1109  
WHITEHALL MT 59759

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

DESCRIPTION	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				
	2204539310CMP	02/10/2010	00039947	\$25,000.00
			<b>Total:</b>	<b>\$25,000.00</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 25-1221

CAROL WILLIAMS, DISTRICT CLERK  
LINCOLN K-12 SCHOOLS  
PO BOX 39  
LINCOLN MT 59639

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

DESCRIPTION	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				
	2512216010CMP	02/10/2010	00039949	\$12,066.00
<b>Total:</b>				<b>\$12,066.00</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 25-9697

DEANNE MARONICK, CLERK  
PRICKLY PEAR COOP  
2525 LAKE HELENA DRIVE  
EAST HELENA MT 59635

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

DESCRIPTION	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				
	2596977710INST	02/10/2010	00039941	\$31,300.00
			<b>Total:</b>	<b>\$31,300.00</b>

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

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**Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 29-9701**

LONNA GUSTAFSON, CLERK  
PRAIRIE VIEW COOP  
30 HIGHWAY 200 SOUTH  
GLEN DIVE MT 59330

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

DESCRIPTION	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				
	2997014610IMP	02/10/2010	00039971	\$4,875.00
<b>IDEA Part B</b> Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2997017710INST	02/10/2010	00039942	\$30,000.00
<b>IDEA Part D</b> Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2997017810	02/10/2010	00039945	\$4,000.00
<b>Total:</b>				<b>\$38,875.00</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 31-0579

MERRY MUELLER, DISTRICT CLERK  
SUPERIOR K-12 SCHOOLS  
PO BOX 400  
SUPERIOR MT 59872

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

DESCRIPTION	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				
	3105796010CMP	02/10/2010	00039950	\$22,400.00
<b>Total:</b>				<b>\$22,400.00</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 32-0583

PAT MCHUGH, DISTRICT CLERK  
MISSOULA ELEM  
215 SOUTH 6TH WEST  
MISSOULA MT 59801

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Even Start				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205833810	02/10/2010	00039936	\$60,025.00
<b>Total:</b>				<b>\$60,025.00</b>

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

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**Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 32-0584**

PAT MCHUGH, DISTRICT CLERK  
MISSOULA H S  
215 SOUTH 6TH WEST  
MISSOULA MT 59801

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

DESCRIPTION	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				
	3205841410SLA	02/10/2010	00039969	\$299.90
<b>Indian Education for All</b>				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205844610IMP	02/10/2010	00039972	\$726.20
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205845610BG	02/10/2010	00039955	\$22,775.00
	3205845610EL	02/10/2010	00039955	\$975.00
<b>IDEA Part B</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847710INST	02/10/2010	00039943	\$17,455.24
<b>IDEA Part D</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847810	02/10/2010	00039946	\$7,772.77
<b>Total:</b>				<b>\$50,004.11</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 41-9690

TERRI WARD, DISTRICT CLERK  
BITTERROOT VALLEY COOP  
PO BOX 187  
STEVENSVILLE MT 59870

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

DESCRIPTION	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				
	4196907710INST	02/10/2010	00039944	\$4,363.00
			<b>Total:</b>	<b>\$4,363.00</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 43-0775

WANDA KIRN, DISTRICT CLERK  
POPLAR ELEM  
BOX 458  
POPLAR MT 59255

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

DESCRIPTION	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				
	4307756010CMP	02/10/2010	00039951	\$13,000.00
<b>Total:</b>				<b>\$13,000.00</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 43-0776

WANDA KIRN, DISTRICT CLERK  
POPLAR H S  
BOX 458  
POPLAR MT 59255

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

DESCRIPTION	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				
	4307769310CMP	02/10/2010	00039948	\$15,000.00
			<b>Total:</b>	<b>\$15,000.00</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 44-0791

ROBERT MARTELLE, DISTRICT CLERK  
FORSYTH H S  
BOX 319  
FORSYTH MT 59327

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

DESCRIPTION	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				
	4407915610BG	02/10/2010	00039956	\$3,500.00
<b>Total:</b>				<b>\$3,500.00</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 47-1212

J R RICHARDSON, DIR OF BUSINESS AFFAIRS  
BUTTE H S  
111 NORTH MONTANA  
BUTTE MT 59701

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

DESCRIPTION	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				
	4712125610BG	02/10/2010	00039957	\$2,300.00
<b>Total:</b>				<b>\$2,300.00</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 51-0910

DENISE FLESCHE, DISTRICT CLERK  
SHELBY ELEM  
1010 OILFIELD AVENUE  
SHELBY MT 59474

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

DESCRIPTION	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				
	5109104610IMP	02/10/2010	00039973	\$3,091.03
<b>Total:</b>				<b>\$3,091.03</b>

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

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**Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 56-0965**

LEO HUDETZ, DIST CLERK/INTERNAL AUDITOR  
BILLINGS ELEM  
415 NORTH 30TH STREET  
BILLINGS MT 59101

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

DESCRIPTION	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				
	5609651510DML	02/10/2010	00039966	\$5,000.00
	5609651510MTI	02/10/2010	00039966	\$2,000.00
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	5609655610BG	02/01/2010	00039958	\$20,000.00
<b>Homeless ARRA</b>				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	5609659610	02/10/2010	00039939	\$6,000.00
<b>Total:</b>				<b>\$33,000.00</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 56-0983

RITA HUCK, DISTRICT CLERK  
HUNTLEY PROJECT K-12 SCHOOLS  
1477 ASH STREET  
WORDEN MT 59088

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Vo Ed Carl Perkins State Leadership</b>				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	5609838210SLC	02/10/2010	00039965	\$7,400.00
<b>Total:</b>				<b>\$7,400.00</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 62-6291

JUDY REVERE, ADMINISTRATOR COORDINATOR  
REO INC  
PO BOX 831  
HELENA MT 59624

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Migrant Consortium</b>				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	6262914310	02/10/2010	00039935	\$2,000.00
<b>Total:</b>				<b>\$2,000.00</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 62-6516

LVA BITTERROOT INC  
306 STATE STREET  
HAMILTON MT 59840

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

DESCRIPTION	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				
	6265165610BG	02/10/2010	00039963	\$4,972.00
	6265165610EL	02/10/2010	00039963	\$368.00
<b>Total:</b>				<b>\$5,340.00</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 62-9917

DR. CLAUDETTE MORTON, EXECUTIVE DIRECTOR  
MONTANA SMALL SCHOOLS ALLIANCE  
7 WEST 6TH AVE SUITE 516  
HELENA MT 59601

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

DESCRIPTION	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				
	6299174610IMP	02/10/2010	00039974	\$5,701.00
<b>Total:</b>				<b>\$5,701.00</b>

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

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Payments from: 2/1/2010 to 2/28/2010  
County/Legal Entity: 62-9964

KOREY GILLIS, EXECUTIVE OFFICER  
LVA BUTTE LITERACY PROGRAM  
PO BOX 244  
BUTTE MT 59703

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Even Start</b>				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	6299643810	02/10/2010	00039938	\$8,333.30
<b>Total:</b>				<b>\$8,333.30</b>