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

Payments from: 1/1/2011 to 1/31/2011
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 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	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				
	0200235611BG	01/10/2011	00040480	\$5,000.00
Total:				\$5,000.00

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

**Payments from: 1/1/2011 to 1/31/2011
County/Legal Entity: 07-0104**

KAREN CARLSON, DISTRICT CLERK
CENTERVILLE ELEM
693 STOCKETT RD BOX 100
SAND COULEE MT 59472

The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	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				
	0701041411SLA	01/10/2011	00040496	\$3,408.00
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0701044611IMP	01/10/2011	00040472	\$488.00
Enhancing Education Through Technology				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701046011CMP	01/10/2011	00040468	\$3,884.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701049310CMP	01/10/2011	00040465	\$66,048.00
Total:				\$73,828.00

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

Payments from: 1/1/2011 to 1/31/2011
County/Legal Entity: 14-0259

MIKE WATERMAN, DISTRICT CLERK
FERGUS H S
215 7TH AVENUE SOUTH
LEWISTOWN MT 59457

The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	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				
	1402595611BG	01/10/2011	00040481	\$13,931.33
Total:				\$13,931.33

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

Payments from: 1/1/2011 to 1/31/2011
County/Legal Entity: 16-0350

STEVE JOHNSON, DISTRICT CLERK
BOZEMAN ELEM
PO BOX 520
BOZEMAN MT 59771

The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	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				
	1603504611	01/10/2011	00040474	\$1,000.00
			Total:	\$1,000.00

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

Payments from: 1/1/2011 to 1/31/2011
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 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	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				
	1603515611BG	01/10/2011	00040482	\$7,000.00
	1603515611EL	01/10/2011	00040482	\$1,600.00
Total:				\$8,600.00

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

Payments from: 1/1/2011 to 1/31/2011
County/Legal Entity: 21-0427

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

The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2104277711INST	01/10/2011	00040460	\$13,400.00
Total:				\$13,400.00

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

Payments from: 1/1/2011 to 1/31/2011
County/Legal Entity: 22-0453

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

The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	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				
	2204539310CMP	01/10/2011	00040466	\$25,000.00
			Total:	\$25,000.00

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

Payments from: 1/1/2011 to 1/31/2011
County/Legal Entity: 24-0478

PAM OWEN, DISTRICT CLERK
POLSON H S
111 4TH AVENUE EAST
POLSON MT 59860

The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	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				
	2404784611	01/10/2011	00040475	\$4,000.00
	2404784611	01/10/2011	00040476	\$2,175.00
Total:				\$6,175.00

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

Payments from: 1/1/2011 to 1/31/2011
County/Legal Entity: 25-0487

KIM HARRIS, DISTRICT CLERK
HELENA ELEM
55 SOUTH RODNEY
HELENA MT 596015763

The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	2504875711	01/06/2011	00040498	\$1,000.00
Total:				\$1,000.00

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

Payments from: 1/1/2011 to 1/31/2011
County/Legal Entity: 25-9697

LISA HUFNAGEL, CLERK
PRICKLY PEAR COOP
2525 LAKE HELENA DRIVE
EAST HELENA MT 59635

The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2596977711INST	01/10/2011	00040461	\$3,000.00
			Total:	\$3,000.00

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

Payments from: 1/1/2011 to 1/31/2011
County/Legal Entity: 27-0519

MARY BROWN, DISTRICT CLERK
TROY ELEM
BOX 867
TROY MT 59935

The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Learn and Serve Montana				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2705195111	01/10/2011	00040479	\$333.87
			Total:	\$333.87

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

Payments from: 1/1/2011 to 1/31/2011
County/Legal Entity: 29-9701

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

The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2997017711INST	01/10/2011	00040462	\$15,000.00
	2997017711RTI	01/10/2011	00040462	\$5,000.00
Total:				\$20,000.00

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

Payments from: 1/1/2011 to 1/31/2011
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 1/1/2011 and 1/31/2011. 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				
	3205833811	01/07/2011	00040500	\$8,500.00
Total:				\$8,500.00

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

**Payments from: 1/1/2011 to 1/31/2011
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 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	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				
	3205841411SLA	01/10/2011	00040497	\$1,949.92
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205844611IMP	01/10/2011	00040473	\$1,725.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205845611BG	01/10/2011	00040483	\$22,000.00
	3205845611EL	01/10/2011	00040483	\$975.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847711INST	01/10/2011	00040463	\$11,394.38
Total:				\$38,044.30

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

Payments from: 1/1/2011 to 1/31/2011
County/Legal Entity: 41-0738

LUANNE BAUMAN, DISTRICT CLERK
VICTOR K-12 SCHOOLS
425 4TH AVENUE
VICTOR MT 59875

The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	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				
	4107384611	01/10/2011	00040477	\$10,458.64
			Total:	\$10,458.64

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

Payments from: 1/1/2011 to 1/31/2011
County/Legal Entity: 41-0740

CAROLINE RENNAKER, DISTRICT CLERK
DARBY K-12 SCHOOLS
209 SCHOOL DRIVE
DARBY MT 59829

The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	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				
	4107409310CMP	01/10/2011	00040467	\$36,118.00
			Total:	\$36,118.00

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

Payments from: 1/1/2011 to 1/31/2011
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 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4196907711INST	01/10/2011	00040464	\$4,000.00
Total:				\$4,000.00

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

Payments from: 1/1/2011 to 1/31/2011
County/Legal Entity: 43-0776

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

The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	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				
	4307766011CMP	01/10/2011	00040469	\$20,000.00
Total:				\$20,000.00

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

Payments from: 1/1/2011 to 1/31/2011
County/Legal Entity: 45-0807

MARY SMITH, DISTRICT CLERK
TROUT CREEK ELEM
4 SCHOOL LANE
TROUT CREEK MT 59874

The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	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				
	4508076011CMP	01/10/2011	00040470	\$14,000.00
			Total:	\$14,000.00

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

Payments from: 1/1/2011 to 1/31/2011
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 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	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				
	4712125611BG	01/03/2011	00040484	\$4,000.00
Total:				\$4,000.00

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

Payments from: 1/1/2011 to 1/31/2011
County/Legal Entity: 49-0865

ROBERT BUSTER, DISTRICT CLERK
BIG TIMBER ELEM
PO BOX 887
BIG TIMBER MT 59011

The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	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				
	4908654611	01/10/2011	00040478	\$6,208.00
Total:				\$6,208.00

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

Payments from: 1/1/2011 to 1/31/2011
County/Legal Entity: 62-6291

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

The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Migrant Consortium				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	6262914311	01/07/2011	00040499	\$1,765.53
			Total:	\$1,765.53

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

Payments from: 1/1/2011 to 1/31/2011
County/Legal Entity: 62-6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	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				
	6265165611BG	01/10/2011	00040491	\$4,845.00
	6265165611EL	01/10/2011	00040491	\$328.20
Total:				\$5,173.20

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

Payments from: 1/1/2011 to 1/31/2011
County/Legal Entity: 62-6627

STEPHENNE HARDING, EXE BOARD MEMBER SECRETARY
MT LEARNING CENTER AT CANYON F
7653 CANYON FERRY ROAD
HELENA MT 59602

The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	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				
	6266271511BB	01/10/2011	00040495	\$1,000.00
	6266271511BB	01/10/2011	00040495	\$1,000.00
Total:				\$2,000.00

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

Payments from: 1/1/2011 to 1/31/2011
County/Legal Entity: 62-6630

RENEE HARRIS, STATE ADVISOR
MT HOSA
PO BOX 7332
HELENA MT 59601

The following funds were transferred electronically between 1/1/2011 and 1/31/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Vo Ed Carl Perkins State Leadership				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	6266308211SL	01/10/2011	00040471	\$5,000.00
Total:				\$5,000.00

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

Payments from: 1/1/2011 to 1/31/2011
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 1/1/2011 and 1/31/2011. 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				
	6299643811	01/06/2011	00040502	\$8,333.30
Total:				\$8,333.30