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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 03-0030

TERESA CORNELL, DISTRICT CLERK
HARLEM ELEM
PO BOX 339
HARLEM MT 595260339

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0300304611	06/01/2011	00040780	\$1,900.00
			Total:	\$1,900.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 05-0059

BETTY SWEET, DISTRICT CLERK
BRIDGER K-12 SCHOOLS
PO BOX 467
BRIDGER MT 590140467

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. 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				
	0500596011CMP	06/10/2011	00040796	\$13,762.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0500599310CMP	06/10/2011	00040791	\$64,000.00
Total:				\$77,762.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 07-0098

BRIAN PATRICK, DISTRICT CLERK
GREAT FALLS ELEM
PO BOX 2429
GREAT FALLS MT 59403

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improving Basic Programs				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0700983111B	06/01/2011	00040772	\$17,000.00
ABE (Adult Basic Ed)				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0700985611BG	06/10/2011	00040802	\$30,000.00
	0700985611EL	06/10/2011	00040802	\$3,000.00
Total:				\$50,000.00

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

**Payments from: 6/1/2011 to 6/30/2011
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 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0701041411SLA	06/01/2011	00040786	\$2,280.00
	0701041411SLA	06/23/2011	00040838	\$6,858.00
Indian Education for All				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0701044611IMP	06/23/2011	00040833	\$9,552.00
Enhancing Education Through Technology				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701046011CMP	06/10/2011	00040797	\$1,365.00
	0701046011CMP	06/23/2011	00040849	\$28,681.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701049310CMP	06/23/2011	00040851	\$60,228.00
	0701049310CMP	06/10/2011	00040792	\$31,865.00
Total:				\$140,829.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 11-0206

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1102061411SLA	06/23/2011	00040839	\$5,240.25
Total:				\$5,240.25

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 12-0237

JAKE VERLANIC, DISTRICT CLERK
ANACONDA H S
400 MAIN STREET
ANACONDA MT 59711

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improving Basic Programs				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1202373111B	06/01/2011	00040773	\$21,770.00
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	1202377611P1A	06/10/2011	00040819	\$20,000.00
Total:				\$41,770.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 14-0269

JAMIE GOSS, DISTRICT CLERK
GRASS RANGE H S
PO BOX 58
GRASS RANGE MT 59032

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	1402697611P2	06/10/2011	00040820	\$7,000.00
Total:				\$7,000.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 15-0312

DUSTIN ZUFFELATO, DISTRICT CLERK
COLUMBIA FALLS ELEM
PO BOX 1259
COLUMBIA FALLS MT 59912

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	1503127611P2	06/10/2011	00040821	\$7,000.00
Total:				\$7,000.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 15-0324

IRENE EDWARDS, DISTRICT CLERK
SMITH VALLEY ELEM
2901 HIGHWAY 2 WEST
KALISPELL MT 59901

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	1503247611P2	06/10/2011	00040821	\$7,000.00
			Total:	\$7,000.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 15-0334

DANELLE REISCH, DISTRICT CLERK
WHITEFISH ELEM
600 EAST SECOND STREET
WHITEFISH MT 59937

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	1503347611P2	06/23/2011	00040852	\$7,000.00
Total:				\$7,000.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 15-9695

AMBER YODER, CLERK
FLATHEAD COUNTY COOP
322 2ND AVE WEST SUITE H
KALISPELL MT 59901

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	1596957611P2	06/10/2011	00040821	\$5,540.00
Total:				\$5,540.00

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

**Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 16-0350**

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1603504611	06/01/2011	00040781	\$2,304.00
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1603505711	06/01/2011	00040768	\$5,843.00
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	1603507611P2	06/23/2011	00040853	\$7,000.00
Homeless ARRA				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1603509611	06/01/2011	00040771	\$2,817.00
Total:				\$17,964.00

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

Payments from: 6/1/2011 to 6/30/2011
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 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	1603515611BG	06/10/2011	00040803	\$32,675.00
	1603515611EL	06/10/2011	00040803	\$4,675.00
Total:				\$37,350.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 16-0363

KRIS ORTMEIER, DISTRICT CLERK
MONFORTON ELEM
6001 MONFORTON SCHOOL RD
BOZEMAN MT 59718

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	1603637611P2	06/10/2011	00040822	\$7,000.00
Total:				\$7,000.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 16-9696

TERRI MCCOLLIM, CLERK
GALLATIN/MADISON COOP
PO BOX 162
BELGRADE MT 59714

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	1696967611P2	06/10/2011	00040822	\$7,000.00
Total:				\$7,000.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 18-0401

GWYN ANDERSEN, DISTRICT CLERK
BROWNING H S
PO BOX 610
BROWNING MT 59417

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1804014611	06/01/2011	00040782	\$7,494.00
Total:				\$7,494.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 21-0427

MICHAEL ARNOLD, DISTRICT CLERK
HAVRE ELEM
BOX 7791
HAVRE MT 59501

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. 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	06/10/2011	00040798	\$14,000.00
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2104277811	06/23/2011	00040846	\$15,000.00
Total:				\$29,000.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 22-0453

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. 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: ccmililn@mt.gov				
	2204539310CMP	06/10/2011	00040793	\$22,500.00
Total:				\$22,500.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 24-0474

LONNIE MORIN, DISTRICT CLERK
ARLEE ELEM
72220 FYANT STREET
ARLEE MT 59821

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	2404744611	06/01/2011	00040783	\$7,385.00
Total:				\$7,385.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 24-0477

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2404777611P2	06/10/2011	00040823	\$7,000.00
			Total:	\$7,000.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 25-0487

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2504877611RES	06/08/2011	00040827	\$320.95
Total:				\$320.95

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 25-0488

KIM HARRIS, DISTRICT CLERK
HELENA H S
55 SOUTH RODNEY
HELENA MT 596015763

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2504885611BG	06/10/2011	00040804	\$12,613.00
Total:				\$12,613.00

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

Payments from: 6/1/2011 to 6/30/2011
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 6/1/2011 and 6/30/2011. 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	06/10/2011	00040799	\$18,500.00
			Total:	\$18,500.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 27-0519

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Learn and Serve Montana				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2705195111	06/10/2011	00040826	\$144.97
			Total:	\$144.97

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 27-0522

LESLIE FORSTER, DISTRICT CLERK
LIBBY K-12 SCHOOLS
724 LOUISIANA AVE
LIBBY MT 59923

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2705227611P2	06/23/2011	00040854	\$7,000.00
Total:				\$7,000.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 27-0533

GAYLE JAQUETH, DISTRICT CLERK
YAAK ELEM
29893 YAAK RIVER ROAD
TROY MT 59935

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2705337611P1	06/10/2011	00040818	\$4,987.05
Total:				\$4,987.05

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

Payments from: 6/1/2011 to 6/30/2011
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 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	2997014611IMP	06/01/2011	00040778	\$6,167.00
Total:				\$6,167.00

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

**Payments from: 6/1/2011 to 6/30/2011
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 6/1/2011 and 6/30/2011. 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	06/23/2011	00040841	\$8,500.00
	3205833811	06/01/2011	00040788	\$12,500.00
Title III Part A English Language Acquisition				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	32058341111	06/23/2011	00040837	\$672.23
Indian Education for All				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205834611	06/23/2011	00040834	\$3,312.75
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205835711	06/23/2011	00040836	\$13,601.06
	3205835711	06/01/2011	00040769	\$4,860.19
Total:				\$43,446.23

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

**Payments from: 6/1/2011 to 6/30/2011
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 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205841411SLA	06/01/2011	00040787	\$13,193.32
	3205841411SLA	06/23/2011	00040840	\$414.00
Title I Improving Basic Programs				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205843111B	06/01/2011	00040774	\$7,884.18
	3205843111B	06/23/2011	00040835	\$2,688.75
Indian Education for All				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205844611IMP	06/01/2011	00040779	\$696.21
	3205844611IMP	06/23/2011	00040834	\$11,181.42
ABE (Adult Basic Ed)				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205845611BG	06/10/2011	00040805	\$17,741.00
	3205845611EL	06/10/2011	00040805	\$973.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847711INST	06/23/2011	00040843	\$2,102.63
	3205847711INST	06/10/2011	00040800	\$42,084.31
Total:				\$98,958.82

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 32-0593

TAMMY TULBERG, DISTRICT CLERK
TARGET RANGE ELEM
4095 SOUTH AVENUE WEST
MISSOULA MT 59804

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205937611P2	06/23/2011	00040855	\$7,000.00
Total:				\$7,000.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 41-0735

CATHY BINANDO, DISTRICT CLERK
HAMILTON K-12 SCHOOLS
217 DALY AVENUE
HAMILTON MT 59840

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Learn and Serve Montana				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4107355111	06/23/2011	00040845	\$5,764.45
			Total:	\$5,764.45

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

Payments from: 6/1/2011 to 6/30/2011
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 6/1/2011 and 6/30/2011. 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	06/10/2011	00040794	\$18,178.00
			Total:	\$18,178.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 41-0741

SANDI BOLAND, DISTRICT CLERK
LONE ROCK ELEM
1112 THREE MILE CREEK RD
STEVENSVILLE MT 59870

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4107417611P2	06/10/2011	00040824	\$7,000.00
			Total:	\$7,000.00

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

Payments from: 6/1/2011 to 6/30/2011
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 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4196907611P2	06/10/2011	00040824	\$7,000.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4196907711INST	06/10/2011	00040801	\$9,960.00
Total:				\$16,960.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 43-0776

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. 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				
	4307769310CMP	06/10/2011	00040795	\$20,000.00
Total:				\$20,000.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 44-0791

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4407915611BG	06/10/2011	00040806	\$2,685.00
Total:				\$2,685.00

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

Payments from: 6/1/2011 to 6/30/2011
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 6/1/2011 and 6/30/2011. 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	06/23/2011	00040850	\$26,000.00
Total:				\$26,000.00

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

Payments from: 6/1/2011 to 6/30/2011
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 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4712125611BG	06/23/2011	00040847	\$29,000.00
	4712125611BG	06/10/2011	00040807	\$2,200.00
Total:				\$31,200.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 48-0852

GAIL KARLS, DISTRICT CLERK
MOLT ELEM
PO BOX 70
MOLT MT 59057

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4808527611P2	06/10/2011	00040825	\$5,000.00
Total:				\$5,000.00

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

Payments from: 6/1/2011 to 6/30/2011
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 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Partnerships				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	5609651511MTI	06/10/2011	00040776	\$20,100.00
ABE (Adult Basic Ed)				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	5609655611BG	06/10/2011	00040808	\$74,815.00
Total:				\$94,915.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 56-0966

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	5609664611	06/01/2011	00040784	\$8,361.00
			Total:	\$8,361.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 56-0972

ROGER HEIMBIGNER, DISTRICT CLERK
ELDER GROVE ELEM
1532 SOUTH 64 STREET W
BILLINGS MT 59106

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	5609727611P2	06/23/2011	00040856	\$7,000.00
Total:				\$7,000.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 62-6291

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. 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	06/01/2011	40785	\$5,820.64
			Total:	\$5,820.64

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 62-6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	6265165611BG	06/10/2011	00040813	\$4,845.00
	6265165611EL	06/10/2011	00040813	\$328.20
Total:				\$5,173.20

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 62-6622

ERIN WEISGERBER, EXECUTIVE SECRETARY
DECA MONTANA ASSOCIATION
PO BOX 7261
HELENA MT 59604

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Vo Ed Carl Perkins State Leadership				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	6266228211SL	06/10/2011	00040816	\$4,250.00
Total:				\$4,250.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 62-6624

CONNIE DEMPSTER, EXECUTIVE SECRETARY
FAMILY CAREER & COMMUN LEADERS
PO BOX 20996
BILLINGS MT 59104

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Vo Ed Carl Perkins State Leadership				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	6266248211SL	06/10/2011	00040817	\$2,700.00
Total:				\$2,700.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 62-6627

RICHARD SEITZ, BOARD CHAIR
MT LEARNING CENTER AT CANYON F
7653 CANYON FERRY ROAD
HELENA MT 59602

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Partnerships				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	6266271511SILC	06/10/2011	00040777	\$50,312.00
	6266271511SILC	06/10/2011	00040777	\$50,312.00
Total:				\$100,624.00

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 62-9668

INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	6296687611IMC	06/08/2011	00040828	\$24,905.72
Total:				\$24,905.72

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 62-9756

KIDS BEHAVIORAL HEALTH OF MONT
55 BASIN CREEK ROAD
BUTTE MT 59701

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	6297567611KBH	06/08/2011	00040830	\$11,046.75
Total:				\$11,046.75

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 62-9765

LORRAINE LARSON, CLERK
MT ASSO OF SCH PSY
1120 12TH STREET
HAVRE MT 59501

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. 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				
	6297657711PROG	06/23/2011	00040844	\$9,195.00
Total:				\$9,195.00

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

Payments from: 6/1/2011 to 6/30/2011
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 6/1/2011 and 6/30/2011. 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	06/01/2011	00040790	\$8,333.30
	6299643811	06/23/2011	00040842	\$8,333.30
Total:				\$16,666.60

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

Payments from: 6/1/2011 to 6/30/2011
County/Legal Entity: 62-9980

KARI WESTERLAND, CLERK
YELLOWSTONE BOYS & GIRLS RANCH
1732 S 72ND STREET W
BILLINGS MT 591063599

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	6299807611YBG	06/08/2011	00040831	\$11,448.45
Total:				\$11,448.45