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

Payments from: 5/1/2011 to 5/31/2011
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 5/1/2011 and 5/31/2011. 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				
	0200235611BG	05/10/2011	00040728	\$2,751.00
			Total:	\$2,751.00

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

Payments from: 5/1/2011 to 5/31/2011
County/Legal Entity: 03-0030

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

The following funds were transferred electronically between 5/1/2011 and 5/31/2011. 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	05/04/2011	00040752	\$2,000.00
Total:				\$2,000.00

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

**Payments from: 5/1/2011 to 5/31/2011
County/Legal Entity: 07-0098**

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

The following funds were transferred electronically between 5/1/2011 and 5/31/2011. 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	05/03/2011	00040743	\$4,800.00
ABE (Adult Basic Ed)				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0700985611EL	05/10/2011	00040729	\$1,200.00
Homeless ARRA				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0700989611	05/03/2011	00040745	\$27,445.00
Total:				\$33,445.00

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

**Payments from: 5/1/2011 to 5/31/2011
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 5/1/2011 and 5/31/2011. 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	05/04/2011	00040762	\$4,040.00
Indian Education for All				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0701044611IMP	05/04/2011	00040749	\$1,888.00
Enhancing Education Through Technology				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701046011CMP	05/10/2011	00040720	\$1,783.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701049310CMP	05/10/2011	00040721	\$17,232.00
Total:				\$24,943.00

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

Payments from: 5/1/2011 to 5/31/2011
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 5/1/2011 and 5/31/2011. 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	05/03/2011	00040744	\$20,000.00
Total:				\$20,000.00

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

Payments from: 5/1/2011 to 5/31/2011
County/Legal Entity: 16-0350

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

The following funds were transferred electronically between 5/1/2011 and 5/31/2011. 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	05/04/2011	00040753	\$1,000.00
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1603505711	05/03/2011	00040747	\$1,180.00
Homeless ARRA				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1603509611	05/03/2011	00040746	\$1,900.00
Total:				\$4,080.00

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

Payments from: 5/1/2011 to 5/31/2011
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 5/1/2011 and 5/31/2011. 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	05/10/2011	00040730	\$9,000.00
	1603515611EL	05/10/2011	00040730	\$1,600.00
Total:				\$10,600.00

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

Payments from: 5/1/2011 to 5/31/2011
County/Legal Entity: 21-0427

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

The following funds were transferred electronically between 5/1/2011 and 5/31/2011. 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	05/10/2011	00040715	\$13,400.00
Total:				\$13,400.00

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

Payments from: 5/1/2011 to 5/31/2011
County/Legal Entity: 22-0453

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

The following funds were transferred electronically between 5/1/2011 and 5/31/2011. 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	05/10/2011	00040722	\$7,500.00
Total:				\$7,500.00

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

Payments from: 5/1/2011 to 5/31/2011
County/Legal Entity: 24-0474

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

The following funds were transferred electronically between 5/1/2011 and 5/31/2011. 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	05/04/2011	00040754	\$1,500.00
Total:				\$1,500.00

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

Payments from: 5/1/2011 to 5/31/2011
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 5/1/2011 and 5/31/2011. 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	05/10/2011	00040716	\$3,500.00
			Total:	\$3,500.00

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

**Payments from: 5/1/2011 to 5/31/2011
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 5/1/2011 and 5/31/2011. 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	05/04/2011	00040750	\$6,165.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2997017711INST	05/10/2011	00040717	\$12,000.00
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2997017811	05/10/2011	00040726	\$7,500.00
Total:				\$25,665.00

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

Payments from: 5/1/2011 to 5/31/2011
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 5/1/2011 and 5/31/2011. 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	05/03/2011	00040758	\$7,000.00
Title III Part A English Language Acquisition				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	32058341111	05/03/2011	00040757	\$1,598.66
Total:				\$8,598.66

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

**Payments from: 5/1/2011 to 5/31/2011
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 5/1/2011 and 5/31/2011. 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				
	3205844611IMP	05/04/2011	00040751	\$326.48
Learn and Serve Montana				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205845111	05/10/2011	00040727	\$72.00
ABE (Adult Basic Ed)				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205845611BG	05/10/2011	00040731	\$22,000.00
	3205845611EL	05/10/2011	00040731	\$900.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847711INST	05/10/2011	00040718	\$17,578.73
Total:				\$40,877.21

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

Payments from: 5/1/2011 to 5/31/2011
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 5/1/2011 and 5/31/2011. 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	05/10/2011	00040723	\$8,897.00
Total:				\$8,897.00

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

Payments from: 5/1/2011 to 5/31/2011
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 5/1/2011 and 5/31/2011. 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	05/10/2011	00040719	\$4,000.00
			Total:	\$4,000.00

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

Payments from: 5/1/2011 to 5/31/2011
County/Legal Entity: 43-0776

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

The following funds were transferred electronically between 5/1/2011 and 5/31/2011. 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				
	4307769310CMP	05/10/2011	00040724	\$32,000.00
Total:				\$32,000.00

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

Payments from: 5/1/2011 to 5/31/2011
County/Legal Entity: 44-0791

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

The following funds were transferred electronically between 5/1/2011 and 5/31/2011. 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	05/10/2011	00040732	\$1,900.00
Total:				\$1,900.00

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

Payments from: 5/1/2011 to 5/31/2011
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 5/1/2011 and 5/31/2011. 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	05/10/2011	00040733	\$263.00
	4712125611BG	05/10/2011	00040733	\$6,137.00
Total:				\$6,400.00

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

Payments from: 5/1/2011 to 5/31/2011
County/Legal Entity: 48-9704

PAT HEARD, CLERK
STILLWATER/SWT GRASS COOP
PO BOX 669
COLUMBUS MT 59019

The following funds were transferred electronically between 5/1/2011 and 5/31/2011. 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				
	4897047611P2	05/10/2011	00040725	\$1,700.00
Total:				\$1,700.00

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

Payments from: 5/1/2011 to 5/31/2011
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 5/1/2011 and 5/31/2011. 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				
	4908654611	05/04/2011	00040755	\$2,275.00
Total:				\$2,275.00

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

**Payments from: 5/1/2011 to 5/31/2011
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 5/1/2011 and 5/31/2011. 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				
	5609651511DML	05/04/2011	00040756	\$2,400.00
ABE (Adult Basic Ed)				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	5609655611BG	05/10/2011	00040734	\$21,600.00
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	5609655711	05/03/2011	00040748	\$4,400.00
Total:				\$28,400.00

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

Payments from: 5/1/2011 to 5/31/2011
County/Legal Entity: 62-6291

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

The following funds were transferred electronically between 5/1/2011 and 5/31/2011. 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	05/03/2011	00001947	\$9,054.20
	6262914311M	05/03/2011	00001947	\$3,500.00
Total:				\$12,554.20

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

Payments from: 5/1/2011 to 5/31/2011
County/Legal Entity: 62-6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 5/1/2011 and 5/31/2011. 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	05/10/2011	00040740	\$4,845.00
	6265165611EL	05/10/2011	00040740	\$328.20
Total:				\$5,173.20

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

Payments from: 5/1/2011 to 5/31/2011
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 5/1/2011 and 5/31/2011. 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	05/04/2011	00040761	\$50,312.00
	6266271511SILC	05/04/2011	00040761	\$50,312.00
Total:				\$100,624.00

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

Payments from: 5/1/2011 to 5/31/2011
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 5/1/2011 and 5/31/2011. 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	05/03/2011	00040760	\$8,333.30
Total:				\$8,333.30