
Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
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 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	0200235612BG	04/10/2012	00000041	\$3,070.00
				\$3,070.00

Total: \$3,070.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
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 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Enhancing Education Through Technology				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	0500596011CMP	04/10/2012	00000041	\$2,500.00
				\$2,500.00
				Total: \$2,500.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
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 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improving Basic Programs				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	0700983112B	04/10/2012	00000051	\$20,339.00
				\$20,339.00
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	0700985612BG	04/10/2012	00000041	\$8,600.00
				\$8,600.00
				Total: \$28,939.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
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 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	0701041412SLA	04/10/2012	00000041	\$2,597.00
				\$2,597.00
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	0701044612IMP	04/10/2012	00000041	\$664.00
				\$664.00
Enhancing Education Through Technology				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	0701046011CMP	04/10/2012	00000041	\$2,989.00
				\$2,989.00
				Total: \$6,250.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
County/Legal Entity: 15 - 0310

GWYN ANDERSEN, DISTRICT CLERK
KALISPELL ELEM
233 FIRST AVE EAST
KALISPELL MT 59901

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improving Basic Programs				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	1503103112B	04/10/2012	00000041	\$9,960.00
				\$9,960.00
				Total: \$9,960.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
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 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	1603515612BG	04/10/2012	00000041	\$9,000.00
	1603515612EL	04/10/2012	00000041	\$1,400.00
				\$10,400.00

Total: \$10,400.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
County/Legal Entity: 22 - 0457

LORIE CAREY, BUSINESS MGR/DISTRICT CLERK
JEFFERSON H S
PO BOX 838
BOULDER MT 59632

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improving Basic Programs				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	2204573112B	04/10/2012	00000041	\$31,141.00
				\$31,141.00
				Total: \$31,141.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
County/Legal Entity: 25 - 0487

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

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	2504871412SLA	04/10/2012	00000041	\$10,402.00
				\$10,402.00
				Total: \$10,402.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
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 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	2596977712INST	04/10/2012	00000041	\$25,000.00
				\$25,000.00
				Total: \$25,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
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 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	2997014612IMP	04/10/2012	00000041	\$4,000.00
				\$4,000.00
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	2997017712INST	04/10/2012	00000041	\$10,500.00
				\$10,500.00
IDEA Part D				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	2997017812	04/10/2012	00000041	\$5,000.00
				\$5,000.00
				Total: \$19,500.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
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 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	3205837712INST	04/10/2012	00000041	\$2,810.17
				\$2,810.17
				Total: \$2,810.17

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

Payments from: 4/1/2012 to 4/11/2012
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 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	3205841412SLA	04/10/2012	00000041	\$515.25
				\$515.25
Title I Improving Basic Programs				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	3205843112B	04/10/2012	00000041	\$7,751.00
				\$7,751.00
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	3205845612BG	04/10/2012	00000041	\$24,000.00
	3205845612EL	04/10/2012	00000041	\$1,100.00
				\$25,100.00
IDEA Part D				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	3205847812	04/10/2012	00000041	\$1,718.10
				\$1,718.10
				Total: \$35,084.35

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
County/Legal Entity: 32 - 0597

SALLY JOHNSON, DISTRICT CLERK
SEELEY LAKE ELEM
PO BOX 840
SEELEY LAKE MT 59868

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	3205974612	04/10/2012	00000041	\$5,668.00
				\$5,668.00
Total: \$5,668.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
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 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	4196907712INST	04/10/2012	00000041	\$3,600.00
				\$3,600.00
				Total: \$3,600.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
County/Legal Entity: 44 - 0791

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

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	4407915612BG	04/10/2012	00000041	\$2,000.00
				\$2,000.00
				Total: \$2,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
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 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	4712125612BG	04/10/2012	00000041	\$3,300.00
				\$3,300.00

Total: \$3,300.00

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

Payments from: 4/1/2012 to 4/11/2012
County/Legal Entity: 56 - 0966

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

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	5609665612BG	04/10/2012	00000041	\$19,000.00
				\$19,000.00
				Total: \$19,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
County/Legal Entity: 62 - 6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	6265165612BG	04/10/2012	00000041	\$3,723.00
	6265165612EL	04/10/2012	00000041	\$280.00
				\$4,003.00

Total: \$4,003.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
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 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Partnerships				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	6266271512BLSM	04/10/2012	00000041	\$12,000.00
	6266271512BLSM	04/10/2012	00000041	\$12,000.00
				\$24,000.00

Total: \$24,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
County/Legal Entity: 62 - 9668

INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	6296687612IMC	04/05/2012	00000041	\$23,252.83
				\$23,252.83
Total: \$23,252.83				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
County/Legal Entity: 62 - 9756

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

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	6297567612KBH	04/05/2012	00000041	\$9,306.05
				\$9,306.05
				Total: \$9,306.05

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
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 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Even Start				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	6299643812	04/10/2012	00000041	\$5,967.00
				\$5,967.00
Total: \$5,967.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012
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 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	6299807612YBG	04/05/2012	00000041	\$18,143.45
				\$18,143.45
Total: \$18,143.45				