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

Payments from: 8/1/2011 to 8/31/2011
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 8/1/2011 and 8/31/2011. 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				
	0500596011CMP	08/10/2011	00040885	\$25,000.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0500599310CMP	08/10/2011	00040887	\$95,000.19
Total:				\$120,000.19

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

Payments from: 8/1/2011 to 8/31/2011
County/Legal Entity: 22-0453

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

The following funds were transferred electronically between 8/1/2011 and 8/31/2011. 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	08/10/2011	00040888	\$20,000.00
Total:				\$20,000.00

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

Payments from: 8/1/2011 to 8/31/2011
County/Legal Entity: 27-0519

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

The following funds were transferred electronically between 8/1/2011 and 8/31/2011. 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	08/10/2011	00040882	\$5,170.15
			Total:	\$5,170.15

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

Payments from: 8/1/2011 to 8/31/2011
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 8/1/2011 and 8/31/2011. 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	08/10/2011	00040874	\$8,500.00
Title III Part A English Language Acquisition				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	32058341111	08/10/2011	00040873	\$1,385.46
Total:				\$9,885.46

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

**Payments from: 8/1/2011 to 8/31/2011
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 8/1/2011 and 8/31/2011. 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				
	3205841411SLA	08/10/2011	00040870	\$18,761.60
Learn and Serve Montana				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205845111	08/10/2011	00040883	\$4,928.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847711	08/10/2011	00040891	\$5,000.00
	3205847711INST	08/10/2011	00040891	\$28,533.80
Total:				\$57,223.40

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

Payments from: 8/1/2011 to 8/31/2011
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 8/1/2011 and 8/31/2011. 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	08/10/2011	00040889	\$51,498.00
Total:				\$51,498.00

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

Payments from: 8/1/2011 to 8/31/2011
County/Legal Entity: 43-0776

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

The following funds were transferred electronically between 8/1/2011 and 8/31/2011. 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	08/10/2011	00040886	\$20,175.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4307769310CMP	08/10/2011	00040890	\$64,250.00
Total:				\$84,425.00

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

Payments from: 8/1/2011 to 8/31/2011
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 8/1/2011 and 8/31/2011. 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	08/10/2011	00040880	\$10,975.00
Total:				\$10,975.00

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

Payments from: 8/1/2011 to 8/31/2011
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 8/1/2011 and 8/31/2011. 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	08/10/2011	00040871	\$7,200.00
Total:				\$7,200.00

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

Payments from: 8/1/2011 to 8/31/2011
County/Legal Entity: 62-6291

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

The following funds were transferred electronically between 8/1/2011 and 8/31/2011. 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	08/10/2011	00040869	\$5,820.63
	6262914311M	08/10/2011	00040869	\$3,500.00
Total:				\$9,320.63

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

Payments from: 8/1/2011 to 8/31/2011
County/Legal Entity: 62-6620

CAROL OGLE, FISCAL OFFICER
MONTANA ASSOCIAT OF SKILLS USA
PO BOX 4823
HELENA MT 59604

The following funds were transferred electronically between 8/1/2011 and 8/31/2011. 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				
	6266208211SL	08/10/2011	00040884	\$7,725.81
Total:				\$7,725.81

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

Payments from: 8/1/2011 to 8/31/2011
County/Legal Entity: 62-6655

The following funds were transferred electronically between 8/1/2011 and 8/31/2011. 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				
	6266557711INST	08/10/2011	00040892	\$10,000.00
			Total:	\$10,000.00

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

Payments from: 8/1/2011 to 8/31/2011
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 8/1/2011 and 8/31/2011. 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	08/10/2011	00040875	\$8,333.70
Total:				\$8,333.70