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

Payments from: 12/1/2011 to 12/31/2011
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 12/1/2011 and 12/31/2011. 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				
	0200235612BG	12/10/2011	00040984	\$3,000.00
			Total:	\$3,000.00

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

Payments from: 12/1/2011 to 12/31/2011
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 12/1/2011 and 12/31/2011. 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				
	0700983112B	12/10/2011	00041003	\$16,000.00
ABE (Adult Basic Ed)				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0700985612BG	12/10/2011	00040985	\$27,224.00
	0700985612EL	12/10/2011	00040985	\$3,787.00
Total:				\$47,011.00

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

Payments from: 12/1/2011 to 12/31/2011
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 12/1/2011 and 12/31/2011. 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				
	0701041412SLA	12/10/2011	00041002	\$3,734.00
Enhancing Education Through Technology				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701046011CMP	12/10/2011	00040996	\$4,048.00
Total:				\$7,782.00

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

Payments from: 12/1/2011 to 12/31/2011
County/Legal Entity: 21-0427

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

The following funds were transferred electronically between 12/1/2011 and 12/31/2011. 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				
	2104277712INST	12/10/2011	00040997	\$12,000.00
Total:				\$12,000.00

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

Payments from: 12/1/2011 to 12/31/2011
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 12/1/2011 and 12/31/2011. 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				
	2504885612BG	12/10/2011	00040986	\$33,410.00
			Total:	\$33,410.00

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

Payments from: 12/1/2011 to 12/31/2011
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 12/1/2011 and 12/31/2011. 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				
	2997017712INST	12/10/2011	00040998	\$15,000.00
	2997017712RTI	12/10/2011	00040998	\$6,000.00
Total:				\$21,000.00

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

Payments from: 12/1/2011 to 12/31/2011
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 12/1/2011 and 12/31/2011. 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				
	3205837712	12/10/2011	00040999	\$2,261.02
	3205837712INST	12/10/2011	00040999	\$13,345.91
Total:				\$15,606.93

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

Payments from: 12/1/2011 to 12/31/2011
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 12/1/2011 and 12/31/2011. 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				
	3205845612BG	12/10/2011	00040987	\$7,450.00
	3205845612BG	12/10/2011	00040987	\$14,550.00
	3205845612EL	12/10/2011	00040987	\$1,000.00
Total:				\$23,000.00

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

Payments from: 12/1/2011 to 12/31/2011
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 12/1/2011 and 12/31/2011. 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				
	4196907712INST	12/10/2011	00041000	\$3,600.00
			Total:	\$3,600.00

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

Payments from: 12/1/2011 to 12/31/2011
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 12/1/2011 and 12/31/2011. 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				
	4712125612BG	12/10/2011	00040988	\$4,000.00
Total:				\$4,000.00

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

Payments from: 12/1/2011 to 12/31/2011
County/Legal Entity: 62-6291

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

The following funds were transferred electronically between 12/1/2011 and 12/31/2011. 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				
	6262914312	12/10/2011	41004	\$48,500.00
			Total:	\$48,500.00

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

Payments from: 12/1/2011 to 12/31/2011
County/Legal Entity: 62-6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 12/1/2011 and 12/31/2011. 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				
	6265165612BG	12/10/2011	00040993	\$3,723.00
	6265165612EL	12/10/2011	00040993	\$280.00
Total:				\$4,003.00

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

Payments from: 12/1/2011 to 12/31/2011
County/Legal Entity: 62-9764

LYNNE BRUSH, ADMINISTRATIVE ASSISTANT
MT SPCH LANG HRG ASSO
BOX 215
MILES CITY MT 59301

The following funds were transferred electronically between 12/1/2011 and 12/31/2011. 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				
	6297647712	12/10/2011	00041001	\$5,000.00
			Total:	\$5,000.00