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

Payments from: 2/1/2012 to 2/29/2012
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 2/1/2012 and 2/29/2012. 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	02/10/2012	00041046	\$3,070.00
			Total:	\$3,070.00

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

Payments from: 2/1/2012 to 2/29/2012
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 2/1/2012 and 2/29/2012. 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	02/10/2012	00041041	\$2,500.00
Total:				\$2,500.00

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

Payments from: 2/1/2012 to 2/29/2012
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 2/1/2012 and 2/29/2012. 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	02/10/2012	00041068	\$3,000.00
ABE (Adult Basic Ed)				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0700985612BG	02/10/2012	00041047	\$10,000.00
	0700985612EL	02/10/2012	00041047	\$3,800.00
Total:				\$16,800.00

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

**Payments from: 2/1/2012 to 2/29/2012
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 2/1/2012 and 2/29/2012. 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	02/10/2012	00041064	\$2,199.00
Indian Education for All				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0701044612IMP	02/10/2012	00041067	\$200.00
Enhancing Education Through Technology				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701046011CMP	02/10/2012	00041042	\$403.00
Total:				\$2,802.00

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

Payments from: 2/1/2012 to 2/29/2012
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 2/1/2012 and 2/29/2012. 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				
	1603515612BG	02/10/2012	00041048	\$7,600.00
	1603515612EL	02/10/2012	00041048	\$1,400.00
Total:				\$9,000.00

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

Payments from: 2/1/2012 to 2/29/2012
County/Legal Entity: 21-0427

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

The following funds were transferred electronically between 2/1/2012 and 2/29/2012. 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	02/10/2012	00041043	\$12,000.00
			Total:	\$12,000.00

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

Payments from: 2/1/2012 to 2/29/2012
County/Legal Entity: 25-0487

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

The following funds were transferred electronically between 2/1/2012 and 2/29/2012. 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				
	2504871412SLA	02/10/2012	00041065	\$6,100.00
Total:				\$6,100.00

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

Payments from: 2/1/2012 to 2/29/2012
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 2/1/2012 and 2/29/2012. 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	02/10/2012	00041044	\$15,000.00
	2997017712RTI	02/10/2012	00041044	\$6,000.00
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2997017812	02/10/2012	00041040	\$5,000.00
Total:				\$26,000.00

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

Payments from: 2/1/2012 to 2/29/2012
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 2/1/2012 and 2/29/2012. 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	02/10/2012	00041049	\$27,000.00
	3205845612EL	02/10/2012	00041049	\$1,100.00
Total:				\$28,100.00

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

Payments from: 2/1/2012 to 2/29/2012
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 2/1/2012 and 2/29/2012. 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	02/10/2012	00041045	\$3,600.00
Total:				\$3,600.00

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

Payments from: 2/1/2012 to 2/29/2012
County/Legal Entity: 44-0791

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

The following funds were transferred electronically between 2/1/2012 and 2/29/2012. 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				
	4407915612BG	02/10/2012	00041050	\$7,476.00
	4407915612BG	02/10/2012	00041050	\$4,524.00
Total:				\$12,000.00

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

Payments from: 2/1/2012 to 2/29/2012
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 2/1/2012 and 2/29/2012. 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	02/10/2012	00041051	\$2,700.00
Total:				\$2,700.00

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

Payments from: 2/1/2012 to 2/29/2012
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 2/1/2012 and 2/29/2012. 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				
	5609665612BG	02/10/2012	00041052	\$7,977.00
	5609665612BG	02/10/2012	00041052	\$11,023.00
Total:				\$19,000.00

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

Payments from: 2/1/2012 to 2/29/2012
County/Legal Entity: 62-6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 2/1/2012 and 2/29/2012. 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	02/10/2012	00041059	\$3,723.00
	6265165612EL	02/10/2012	00041059	\$280.00
Total:				\$4,003.00

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

Payments from: 2/1/2012 to 2/29/2012
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 2/1/2012 and 2/29/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Partnerships				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	6266271512BLSM	02/10/2012	00041066	\$10,000.00
	6266271512BLSM	02/10/2012	00041066	\$10,000.00
Total:				\$20,000.00

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

Payments from: 2/1/2012 to 2/29/2012
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 2/1/2012 and 2/29/2012. 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				
	6299643812	02/10/2012	00041069	\$5,967.00
Total:				\$5,967.00