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

Payments from: 1/1/2012 to 1/31/2012
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 1/1/2012 and 1/31/2012. 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	01/10/2012	00041011	\$3,070.00
Total:				\$3,070.00

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

Payments from: 1/1/2012 to 1/31/2012
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 1/1/2012 and 1/31/2012. 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	01/10/2012	00041029	\$3,800.00
Total:				\$3,800.00

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

**Payments from: 1/1/2012 to 1/31/2012
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 1/1/2012 and 1/31/2012. 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	01/10/2012	41033	\$11,715.00
ABE (Adult Basic Ed)				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0700985612BG	01/10/2012	00041012	\$526.00
	0700985612BG	01/10/2012	00041012	\$8,564.00
	0700985612EL	01/10/2012	00041012	\$1,264.00
Total:				\$22,069.00

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

**Payments from: 1/1/2012 to 1/31/2012
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 1/1/2012 and 1/31/2012. 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	01/10/2012	00041031	\$5,724.00
Indian Education for All				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0701044612IMP	01/10/2012	00041034	\$938.00
Enhancing Education Through Technology				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701046011CMP	01/10/2012	00041030	\$7,594.00
Total:				\$14,256.00

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

Payments from: 1/1/2012 to 1/31/2012
County/Legal Entity: 14-0259

MIKE WATERMAN, DISTRICT CLERK
FERGUS H S
215 7TH AVENUE SOUTH
LEWISTOWN MT 59457

The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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				
	1402595612BG	01/10/2012	00041013	\$13,349.67
	1402595612BG	01/10/2012	00041013	\$602.67
Total:				\$13,952.34

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

Payments from: 1/1/2012 to 1/31/2012
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 1/1/2012 and 1/31/2012. 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	01/10/2012	00041014	\$36,164.00
	1603515612EL	01/10/2012	00041014	\$5,350.00
Total:				\$41,514.00

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

Payments from: 1/1/2012 to 1/31/2012
County/Legal Entity: 21-0427

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

The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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	01/10/2012	00041025	\$12,000.00
Total:				\$12,000.00

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

Payments from: 1/1/2012 to 1/31/2012
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 1/1/2012 and 1/31/2012. 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				
	2504885612BG	01/10/2012	00041015	\$15,835.00
	2504885612BG	01/10/2012	00041015	\$4,165.00
Total:				\$20,000.00

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

Payments from: 1/1/2012 to 1/31/2012
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 1/1/2012 and 1/31/2012. 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	01/10/2012	00041026	\$15,000.00
	2997017712RTI	01/10/2012	00041026	\$6,000.00
Total:				\$21,000.00

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

Payments from: 1/1/2012 to 1/31/2012
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 1/1/2012 and 1/31/2012. 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				
	3205837712INST	01/10/2012	00041027	\$892.93
Total:				\$892.93

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

Payments from: 1/1/2012 to 1/31/2012
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 1/1/2012 and 1/31/2012. 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	01/10/2012	00041016	\$27,000.00
	3205845612EL	01/10/2012	00041016	\$1,000.00
Total:				\$28,000.00

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

Payments from: 1/1/2012 to 1/31/2012
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 1/1/2012 and 1/31/2012. 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	01/10/2012	00041028	\$3,600.00
			Total:	\$3,600.00

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

Payments from: 1/1/2012 to 1/31/2012
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 1/1/2012 and 1/31/2012. 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	01/10/2012	00041017	\$2,800.00
Total:				\$2,800.00

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

Payments from: 1/1/2012 to 1/31/2012
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 1/1/2012 and 1/31/2012. 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	01/10/2012	00041018	\$96,000.00
Total:				\$96,000.00

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

Payments from: 1/1/2012 to 1/31/2012
County/Legal Entity: 62-6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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	01/10/2012	00041023	\$3,723.00
	6265165612EL	01/10/2012	00041023	\$280.00
Total:				\$4,003.00

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

Payments from: 1/1/2012 to 1/31/2012
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 1/1/2012 and 1/31/2012. 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	01/10/2012	00041032	\$29,835.00
Total:				\$29,835.00