
Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
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 6/1/2012 and 6/30/2012. 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	06/10/2012	00000041	\$3,070.00
				\$3,070.00

Total: \$3,070.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 03 - 0031

TERESA CORNELL, DISTRICT CLERK
HARLEM H S
PO BOX 339
HARLEM MT 595260339

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	0300314612ISA	06/06/2012	00000051	\$2,724.26
				\$2,724.26
				Total: \$2,724.26

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 04 - 0055

PAM WATSON, DISTRICT CLERK
TOWNSEND K-12 SCHOOLS
201 N SPRUCE
TOWNSEND MT 596442215

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	0400557612P2	06/21/2012	00000041	\$1,000.00
				\$1,000.00
Total: \$1,000.00				

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

Payments from: 6/1/2012 to 6/30/2012
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 6/1/2012 and 6/30/2012. 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	06/06/2012	00000041	\$5,086.00
	0700983112B	06/21/2012	00000041	\$12,694.00
				\$17,780.00
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	0700985612BG	06/21/2012	00000041	\$15,821.00
	0700985612BG	06/10/2012	00000041	\$8,007.00
	0700985612EL	06/10/2012	00000041	\$1,163.00
	0700985612EL	06/21/2012	00000041	\$2,400.00
				\$27,391.00
				Total: \$45,171.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
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 6/1/2012 and 6/30/2012. 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	06/21/2012	00000041	\$9,874.00
	0701041412SLA	06/06/2012	00000041	\$2,258.00
				\$12,132.00
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	0701044612IMP	06/21/2012	00000041	\$8,355.00
	0701044612IMP	06/06/2012	00000041	\$2,923.00
				\$11,278.00
Enhancing Education Through Technology				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	0701046011CMP	06/10/2012	00000041	\$3,109.00
	0701046011CMP	06/21/2012	00000041	\$6,682.00
				\$9,791.00
				Total: \$33,201.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 07 - 1225

BELINDA KLICK, DISTRICT CLERK
SUN RIVER VALLEY ELEM
BOX 380
SIMMS MT 59477

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	0712257612P2	06/10/2012	00000041	\$5,000.00
				\$5,000.00
Total: \$5,000.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
 County/Legal Entity: 11 - 0206

ANNE SADORF, DISTRICT CLERK
 GLENDIVE ELEM
 BOX 701
 GLENDIVE MT 59330

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	1102061412SLA	06/06/2012	00000041	\$25,210.80
				\$25,210.80
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	1102064612IMP	06/21/2012	00000041	\$794.71
	1102064612IMP	06/06/2012	00000041	\$2,070.50
				\$2,865.21
				Total: \$28,076.01

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 12 - 0237

KEVIN PATRICK, DISTRICT CLERK
ANACONDA H S
1410 WEST PARK AVE.
ANACONDA MT 59711

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	1202377612P1A	06/10/2012	00000041	\$15,000.00
				\$15,000.00
				Total: \$15,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
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 6/1/2012 and 6/30/2012. 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	06/06/2012	00000041	\$9,961.00
				\$9,961.00
				Total: \$9,961.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 15 - 0312

DUSTIN ZUFFELATO, DISTRICT CLERK
COLUMBIA FALLS ELEM
PO BOX 1259
COLUMBIA FALLS MT 59912

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	1503127612P2	06/21/2012	00000041	\$5,000.00
				\$5,000.00
Total: \$5,000.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
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 6/1/2012 and 6/30/2012. 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				
	1603515612BG	06/10/2012	00000041	\$56,533.00
	1603515612EL	06/10/2012	00000041	\$3,395.00
				\$59,928.00

Total: \$59,928.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 16 - 9696

TERRI MCCOLLIM, CLERK
GALLATIN/MADISON COOP
PO BOX 162
BELGRADE MT 59714

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	1696967612P2	06/10/2012	00000041	\$5,000.00
				\$5,000.00
				Total: \$5,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 21 - 0427

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

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part D				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	2104277812	06/10/2012	00000041	\$3,750.00
				\$3,750.00
Total: \$3,750.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
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 6/1/2012 and 6/30/2012. 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				
	2504885612BG	06/10/2012	00000041	\$18,591.00
				\$18,591.00
				Total: \$18,591.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
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 6/1/2012 and 6/30/2012. 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	06/10/2012	00000041	\$10,000.00
				\$10,000.00
Total: \$10,000.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 27 - 0533

DIANE DOWNEY, DISTRICT CLERK
YAAK ELEM
29893 YAAK RIVER ROAD
TROY MT 59935

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	2705337612P1	06/21/2012	00000041	\$15,000.00
				\$15,000.00
Total: \$15,000.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 30 - 0569

CONNIE DAVIS, DISTRICT CLERK
WHITE SULPHUR SPGS ELEM
PO BOX C
WHITE SULPHUR SPRINGS MT 59645

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	3005694612	06/21/2012	00000042	\$5,066.79
				\$5,066.79
				Total: \$5,066.79

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
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 6/1/2012 and 6/30/2012. 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	06/10/2012	00000041	\$735.50
				\$735.50
Total: \$735.50				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
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 6/1/2012 and 6/30/2012. 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				
	3205845612BG	06/10/2012	00000041	\$23,225.00
	3205845612EL	06/10/2012	00000041	\$1,058.00
				\$24,283.00

Total: \$24,283.00

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

Payments from: 6/1/2012 to 6/30/2012
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 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
	3205974612	06/06/2012	00000041	\$2,000.00
	3205974612	06/21/2012	00000041	\$1,422.00
				\$3,422.00

Total: \$3,422.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 32 - 0599

CINDY MCMURRAY, DISTRICT CLERK
FRENCHTOWN K-12 SCHOOLS
PO BOX 117
FRENCHTOWN MT 59834

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	3205994612	06/21/2012	00000041	\$5,164.70
				\$5,164.70
Total: \$5,164.70				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 39 - 0717

SUSAN GRAVELEY, DISTRICT CLERK
HELMVILLE ELEM
PO BOX 91
HELMVILLE MT 59843

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	3907176011CMP	06/10/2012	00000041	\$15,000.00
				\$15,000.00
				Total: \$15,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 41 - 0735

CATHY BINANDO, DISTRICT CLERK
HAMILTON K-12 SCHOOLS
217 DALY AVENUE
HAMILTON MT 59840

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title III Part A English Language Acquisition				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	4107354112I	06/06/2012	00000041	\$1,010.00
				\$1,010.00
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	4107357612P2	06/10/2012	00000041	\$5,000.00
				\$5,000.00
				Total: \$6,010.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 41 - 0741

SANDI WILSON, DISTRICT CLERK
LONE ROCK ELEM
1112 THREE MILE CREEK RD
STEVENSVILLE MT 59870

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	4107417612P2	06/21/2012	00000041	\$5,000.00
				\$5,000.00
				Total: \$5,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
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 6/1/2012 and 6/30/2012. 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	06/10/2012	00000041	\$12,510.00
				\$12,510.00
Total: \$12,510.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 43 - 0776

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

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	4307766011CMP	06/10/2012	00000041	\$10,500.00
				\$10,500.00
				Total: \$10,500.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 44 - 0791

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

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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	06/10/2012	00000041	\$3,144.00
				\$3,144.00
Total: \$3,144.00				

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

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 44 - 1230

LANA ROBINSON, DISTRICT CLERK
LAME DEER H S
BOX 96
LAME DEER MT 59043

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	4412304612ISA	06/06/2012	00000041	\$2,500.00
				\$2,500.00
Total: \$2,500.00				

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

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 45 - 0802

GINNY HOLLAND, DISTRICT CLERK
PLAINS ELEM
BOX 549
PLAINS MT 59859

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	4508027612P2	06/21/2012	00000041	\$5,000.00
				\$5,000.00
Total: \$5,000.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 45 - 0807

MARY SMITH, DISTRICT CLERK
TROUT CREEK ELEM
4 SCHOOL LANE
TROUT CREEK MT 59874

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	4508076011CMP	06/21/2012	00000041	\$1,728.00
				\$1,728.00
				Total: \$1,728.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
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 6/1/2012 and 6/30/2012. 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	06/21/2012	00000041	\$7,000.00
	4712125612BG	06/10/2012	00000041	\$5,000.00
				\$12,000.00

Total: \$12,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 48 - 0848

MERRIDY GAUTHIER, DISTRICT CLERK
COLUMBUS ELEM
433 N 3RD ST
COLUMBUS MT 590197165

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	4808487612P2	06/21/2012	00000041	\$5,000.00
				\$5,000.00
				Total: \$5,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 48 - 9704

PAT HEARD, CLERK
STILLWATER/SWT GRASS COOP
PO BOX 669
COLUMBUS MT 59019

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	4897047612P2	06/10/2012	00000041	\$5,000.00
				\$5,000.00
				Total: \$5,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
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 6/1/2012 and 6/30/2012. 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				
	5609651512	06/21/2012	00000041	\$60,000.00
				\$60,000.00
				Total: \$60,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
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 6/1/2012 and 6/30/2012. 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	06/10/2012	00000041	\$45,222.00
				\$45,222.00
				Total: \$45,222.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 62 - 6291

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

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Migrant Consortium				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	6262914312	06/06/2012	00000041	\$18,166.00
				\$18,166.00
Total: \$18,166.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 62 - 6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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	06/10/2012	00000041	\$3,723.00
				\$3,723.00
				Total: \$3,723.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 62 - 6612

NORTH CENT INDEPENDENT LIVING
1120 25TH AVE NE
BLACK EAGLE MT 59414

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	6266127712INST	06/10/2012	00000041	\$2,500.00
				\$2,500.00
Total: \$2,500.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
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 6/1/2012 and 6/30/2012. 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	06/06/2012	00000041	\$7,000.00
	6266271512BLSM	06/06/2012	00000041	\$7,000.00
				\$14,000.00

Total: \$14,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 62 - 6655

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	6266557712INST	06/21/2012	00000041	\$10,000.00
				\$10,000.00
Total: \$10,000.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 62 - 9668

INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	6296687612IMC	06/11/2012	00000041	\$29,923.45
				\$29,923.45
Total: \$29,923.45				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
County/Legal Entity: 62 - 9756

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

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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				
	6297567612KBH	06/11/2012	00000041	\$6,895.85
				\$6,895.85
Total: \$6,895.85				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
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 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
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Even Start

Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov

	6299643812	06/06/2012	00000041	\$5,967.00
	6299643812	06/21/2012	00000041	\$5,967.00
				\$11,934.00

Total: \$11,934.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012
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 6/1/2012 and 6/30/2012. 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	06/11/2012	00000041	\$11,247.60
				\$11,247.60
Total: \$11,247.60				