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

Payments from: 11/1/2011 to 11/30/2011
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 11/1/2011 and 11/30/2011. 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 | 11/10/2011 | 00040952 | \$2,450.00 |
| | 0200235612BG | 11/10/2011 | 00040952 | \$1,050.00 |
| Total: | | | | \$3,500.00 |

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

Payments from: 11/1/2011 to 11/30/2011
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 11/1/2011 and 11/30/2011. 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 | | | | |
| | 0701049310CMP | 11/10/2011 | 00040965 | \$4,500.00 |
| Total: | | | | \$4,500.00 |

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

Payments from: 11/1/2011 to 11/30/2011
County/Legal Entity: 21-0427

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

The following funds were transferred electronically between 11/1/2011 and 11/30/2011. 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 | 11/10/2011 | 00040961 | \$12,000.00 |
| Total: | | | | \$12,000.00 |

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

Payments from: 11/1/2011 to 11/30/2011
County/Legal Entity: 22-0453

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

The following funds were transferred electronically between 11/1/2011 and 11/30/2011. 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 | 11/10/2011 | 00040966 | \$69,414.00 |
| Total: | | | | \$69,414.00 |

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

Payments from: 11/1/2011 to 11/30/2011
County/Legal Entity: 25-0487

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

The following funds were transferred electronically between 11/1/2011 and 11/30/2011. 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 | | | | |
| | 2504871411SLA | 11/10/2011 | 00040975 | \$64,926.00 |
| Homeless Children and Youth | | | | |
| Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov | | | | |
| | 2504875711 | 11/10/2011 | 00040971 | \$1,784.00 |
| Total: | | | | \$66,710.00 |

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

Payments from: 11/1/2011 to 11/30/2011
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 11/1/2011 and 11/30/2011. 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 | 11/10/2011 | 00040962 | \$15,000.00 |
| | 2997017712RTI | 11/10/2011 | 00040962 | \$6,000.00 |
| Total: | | | | \$21,000.00 |

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

Payments from: 11/1/2011 to 11/30/2011
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 11/1/2011 and 11/30/2011. Please deposit to Fund 15.

| DESCRIPTION | Project | Acctg. Date | Voucher No. | TOTAL |
|--|------------|-------------|-------------|--------------------|
| Homeless Children and Youth | | | | |
| Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov | | | | |
| | 3205835711 | 11/10/2011 | 00040972 | \$17,593.67 |
| Total: | | | | \$17,593.67 |

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

**Payments from: 11/1/2011 to 11/30/2011
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 11/1/2011 and 11/30/2011. 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 | 11/10/2011 | 00040976 | \$8,166.82 |
| Title I Improving Basic Programs | | | | |
| Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov | | | | |
| | 3205843111B | 11/10/2011 | 00040974 | \$15,808.84 |
| ABE (Adult Basic Ed) | | | | |
| Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov | | | | |
| | 3205845612BG | 11/10/2011 | 00040953 | \$25,000.00 |
| | 3205845612EL | 11/10/2011 | 00040953 | \$1,000.00 |
| IDEA Part D | | | | |
| Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov | | | | |
| | 3205847811 | 11/10/2011 | 00040964 | \$6,013.05 |
| Total: | | | | \$55,988.71 |

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

Payments from: 11/1/2011 to 11/30/2011
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 11/1/2011 and 11/30/2011. 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 | 11/10/2011 | 00040963 | \$3,600.00 |
| | | | Total: | \$3,600.00 |

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

Payments from: 11/1/2011 to 11/30/2011
County/Legal Entity: 43-0776

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

The following funds were transferred electronically between 11/1/2011 and 11/30/2011. 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 | 11/10/2011 | 00040968 | \$28,674.00 |
| Title IID ARRA New Slate | | | | |
| Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov | | | | |
| | 4307769310CMP | 11/10/2011 | 00040967 | \$100,384.00 |
| Total: | | | | \$129,058.00 |

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

Payments from: 11/1/2011 to 11/30/2011
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 11/1/2011 and 11/30/2011. 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 | 11/10/2011 | 00040954 | \$4,700.00 |
| Total: | | | | \$4,700.00 |

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

Payments from: 11/1/2011 to 11/30/2011
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 11/1/2011 and 11/30/2011. 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 | 11/10/2011 | 00040969 | \$22,600.00 |
| | 5609651511MTI | 11/10/2011 | 00040969 | \$29,900.00 |
| Total: | | | | \$52,500.00 |

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

Payments from: 11/1/2011 to 11/30/2011
County/Legal Entity: 62-6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 11/1/2011 and 11/30/2011. 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 | 11/10/2011 | 00040959 | \$3,089.00 |
| | 6265165612BG | 11/10/2011 | 00040959 | \$634.00 |
| | 6265165612EL | 11/10/2011 | 00040959 | \$280.00 |
| Total: | | | | \$4,003.00 |

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

Payments from: 11/1/2011 to 11/30/2011
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 11/1/2011 and 11/30/2011. 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 | | | | |
| | 6266271512BLSM | 11/10/2011 | 00040970 | \$59,882.50 |
| | 6266271512BLSM | 11/10/2011 | 00040970 | \$59,882.50 |
| Total: | | | | \$119,765.00 |

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

Payments from: 11/1/2011 to 11/30/2011
County/Legal Entity: 62-9668

INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

The following funds were transferred electronically between 11/1/2011 and 11/30/2011. Please deposit to Fund 15.

| DESCRIPTION | Project | Acctg. Date | Voucher No. | TOTAL |
|--|---------------|-------------|-------------|--------------------|
| In-state Day Treatment | | | | |
| Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov | | | | |
| | 6296687612IMC | 11/09/2011 | 00040977 | \$22,787.45 |
| Total: | | | | \$22,787.45 |

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

Payments from: 11/1/2011 to 11/30/2011
County/Legal Entity: 62-9756

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

The following funds were transferred electronically between 11/1/2011 and 11/30/2011. Please deposit to Fund 15.

| DESCRIPTION | Project | Acctg. Date | Voucher No. | TOTAL |
|--|---------------|-------------|-------------|--------------------|
| In-state Day Treatment | | | | |
| Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov | | | | |
| | 6297567612KBH | 11/09/2011 | 00040979 | \$10,979.80 |
| Total: | | | | \$10,979.80 |

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

Payments from: 11/1/2011 to 11/30/2011
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 11/1/2011 and 11/30/2011. Please deposit to Fund 15.

| DESCRIPTION | Project | Acctg. Date | Voucher No. | TOTAL |
|--|---------------|-------------|-------------|--------------------|
| In-state Day Treatment | | | | |
| Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov | | | | |
| | 6299807612YBG | 11/09/2011 | 00040980 | \$16,335.80 |
| Total: | | | | \$16,335.80 |