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

Payments from: 10/1/2011 to 10/31/2011
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 10/1/2011 and 10/31/2011. 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	10/10/2011	00040924	\$3,500.00
Total:				\$3,500.00

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

Payments from: 10/1/2011 to 10/31/2011
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 10/1/2011 and 10/31/2011. 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				
	0500596011CMP	10/10/2011	00040939	\$21,216.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0500599310CMP	10/10/2011	00040943	\$96,827.00
Total:				\$118,043.00

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

Payments from: 10/1/2011 to 10/31/2011
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 10/1/2011 and 10/31/2011. 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				
	0701041411SLA	10/10/2011	00001955	\$114.00
Enhancing Education Through Technology				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701046011CMP	10/10/2011	00040940	\$3,150.00
Total:				\$3,264.00

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

Payments from: 10/1/2011 to 10/31/2011
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 10/1/2011 and 10/31/2011. 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				
	1402595612BG	10/10/2011	00040925	\$13,952.33
			Total:	\$13,952.33

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

Payments from: 10/1/2011 to 10/31/2011
County/Legal Entity: 21-0427

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

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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	10/10/2011	00040934	\$24,000.00
			Total:	\$24,000.00

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

Payments from: 10/1/2011 to 10/31/2011
County/Legal Entity: 22-0453

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

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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	10/10/2011	00040944	\$62,869.00
Total:				\$62,869.00

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

Payments from: 10/1/2011 to 10/31/2011
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 10/1/2011 and 10/31/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2596977811	10/10/2011	00040937	\$16,100.00
Total:				\$16,100.00

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

Payments from: 10/1/2011 to 10/31/2011
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 10/1/2011 and 10/31/2011. 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	10/10/2011	00040935	\$15,000.00
	2997017712RTI	10/10/2011	00040935	\$6,000.00
Total:				\$21,000.00

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

Payments from: 10/1/2011 to 10/31/2011
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 10/1/2011 and 10/31/2011. 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	10/10/2011	00040921	\$11,264.12
Total:				\$11,264.12

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

Payments from: 10/1/2011 to 10/31/2011
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 10/1/2011 and 10/31/2011. 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				
	3205841411SLA	10/10/2011	00040920	\$2,030.36
Title I Improving Basic Programs				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205843111B	10/10/2011	00040922	\$27,058.23
ABE (Adult Basic Ed)				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205845612BG	10/10/2011	00040926	\$45,000.00
	3205845612EL	10/10/2011	00040926	\$1,000.00
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847811	10/10/2011	00040938	\$4,337.50
Total:				\$79,426.09

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

Payments from: 10/1/2011 to 10/31/2011
County/Legal Entity: 39-0717

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

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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				
	3907176011CMP	10/10/2011	00040941	\$25,810.00
			Total:	\$25,810.00

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

Payments from: 10/1/2011 to 10/31/2011
County/Legal Entity: 41-0740

CAROLINE RENNAKER, DISTRICT CLERK
DARBY K-12 SCHOOLS
209 SCHOOL DRIVE
DARBY MT 59829

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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				
	4107409310CMP	10/10/2011	00040945	\$79,927.99
Total:				\$79,927.99

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

Payments from: 10/1/2011 to 10/31/2011
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 10/1/2011 and 10/31/2011. 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	10/10/2011	00040936	\$3,600.00
			Total:	\$3,600.00

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

Payments from: 10/1/2011 to 10/31/2011
County/Legal Entity: 43-0776

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

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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				
	4307769310CMP	10/10/2011	00040946	\$33,000.00
Total:				\$33,000.00

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

Payments from: 10/1/2011 to 10/31/2011
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 10/1/2011 and 10/31/2011. 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				
	4508076011CMP	10/10/2011	00040942	\$40,000.00
			Total:	\$40,000.00

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

Payments from: 10/1/2011 to 10/31/2011
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 10/1/2011 and 10/31/2011. 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	10/10/2011	00040927	\$2,400.00
Total:				\$2,400.00

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

Payments from: 10/1/2011 to 10/31/2011
County/Legal Entity: 62-6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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	10/10/2011	00040931	\$14,892.00
	6265165612EL	10/10/2011	00040931	\$563.00
Total:				\$15,455.00

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

Payments from: 10/1/2011 to 10/31/2011
County/Legal Entity: 62-9668

INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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	10/12/2011	00040947	\$25,932.76
Total:				\$25,932.76

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

Payments from: 10/1/2011 to 10/31/2011
County/Legal Entity: 62-9756

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

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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	10/12/2011	00040949	\$14,528.15
Total:				\$14,528.15

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

Payments from: 10/1/2011 to 10/31/2011
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 10/1/2011 and 10/31/2011. 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	10/12/2011	00040950	\$15,867.15
			Total:	\$15,867.15