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

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Payments from: 9/1/2011 to 9/30/2011  
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 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0200235612BG	09/10/2011	00040906	\$8,200.00
<b>Total:</b>				<b>\$8,200.00</b>

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**Montana Office of Public Instruction  
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Payments from: 9/1/2011 to 9/30/2011  
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 9/1/2011 and 9/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0700985611BG	09/10/2011	00040907	\$5,039.00
	0700985611EL	09/10/2011	00040907	\$880.00
<b>Total:</b>				<b>\$5,919.00</b>

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**Payments from: 9/1/2011 to 9/30/2011  
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 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title II Part A</b>				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0701041411SLA	09/10/2011	00040899	\$8,602.00
<b>Enhancing Education Through Technology</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701046011CMP	09/10/2011	00040910	\$8,500.00
<b>Title IID ARRA New Slate</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701049310CMP	09/10/2011	00040912	\$11,965.00
<b>Total:</b>				<b>\$29,067.00</b>

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

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Payments from: 9/1/2011 to 9/30/2011  
County/Legal Entity: 11-0206

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

**The following funds were transferred electronically between 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title II Part A</b>				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1102061411SLA	09/10/2011	00040900	\$40,138.75
<b>Total:</b>				<b>\$40,138.75</b>

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**Montana Office of Public Instruction  
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Payments from: 9/1/2011 to 9/30/2011  
County/Legal Entity: 16-0350

STEVE JOHNSON, DISTRICT CLERK  
BOZEMAN ELEM  
PO BOX 520  
BOZEMAN MT 59771

The following funds were transferred electronically between 9/1/2011 and 9/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title III Part A English Language Acquisition</b>				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	16035041111	09/10/2011	00001952	\$3,956.00
<b>Total:</b>				<b>\$3,956.00</b>

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

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Payments from: 9/1/2011 to 9/30/2011  
County/Legal Entity: 22-0453

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

**The following funds were transferred electronically between 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title IID ARRA New Slate</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2204539310CMP	09/10/2011	00040913	\$34,000.00
<b>Total:</b>				<b>\$34,000.00</b>

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**Montana Office of Public Instruction  
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Payments from: 9/1/2011 to 9/30/2011  
County/Legal Entity: 31-0582

TINA HILL, DISTRICT CLERK  
ST REGIS K-12 SCHOOLS  
PO BOX 280  
ST REGIS MT 59866

**The following funds were transferred electronically between 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3105823011	09/10/2011	00040903	\$30,000.00
<b>Total:</b>				<b>\$30,000.00</b>

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

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Payments from: 9/1/2011 to 9/30/2011  
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 9/1/2011 and 9/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part D</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847811	09/10/2011	00040909	\$30,774.45
			<b>Total:</b>	<b>\$30,774.45</b>

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

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Payments from: 9/1/2011 to 9/30/2011  
County/Legal Entity: 32-0592

BERNICE BEARD, DISTRICT CLERK  
DESMET ELEM  
6355 PADRE LANE  
MISSOULA MT 59808

**The following funds were transferred electronically between 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205923011	09/10/2011	00040902	\$30,000.00
<b>Total:</b>				<b>\$30,000.00</b>

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

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Payments from: 9/1/2011 to 9/30/2011  
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 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title IID ARRA New Slate</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4107409310CMP	09/10/2011	00040914	\$47,350.00
			<b>Total:</b>	<b>\$47,350.00</b>

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

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Payments from: 9/1/2011 to 9/30/2011  
County/Legal Entity: 43-0776

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

**The following funds were transferred electronically between 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Enhancing Education Through Technology</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4307766011CMP	09/10/2011	00040911	\$11,700.00
<b>Title IID ARRA New Slate</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4307769310CMP	09/10/2011	00040915	\$25,400.00
<b>Total:</b>				<b>\$37,100.00</b>

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

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Payments from: 9/1/2011 to 9/30/2011  
County/Legal Entity: 56-0965

LEO HUDEZ, DIST CLERK/INTERNAL AUDITOR  
BILLINGS ELEM  
415 NORTH 30TH STREET  
BILLINGS MT 59101

**The following funds were transferred electronically between 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Homeless Children and Youth</b>				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	5609655711	09/10/2011	00040905	\$12,010.00
<b>Total:</b>				<b>\$12,010.00</b>

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

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Payments from: 9/1/2011 to 9/30/2011  
County/Legal Entity: 62-9668

INTERMTN CHILDRENS HOME  
500 SOUTH LAMBORN  
HELENA MT 59601

**The following funds were transferred electronically between 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	6296687612IMC	09/13/2011	00040916	\$14,351.60
			<b>Total:</b>	<b>\$14,351.60</b>

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

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Payments from: 9/1/2011 to 9/30/2011  
County/Legal Entity: 62-9756

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

The following funds were transferred electronically between 9/1/2011 and 9/30/2011. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	6297567612KBH	09/13/2011	00040918	\$13,523.90
<b>Total:</b>				<b>\$13,523.90</b>

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

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Payments from: 9/1/2011 to 9/30/2011  
County/Legal Entity: 62-9764

LYNNE BRUSH, ADMINISTRATIVE ASSISTANT  
MT SPCH LANG HRG ASSO  
BOX 215  
MILES CITY MT 59301

**The following funds were transferred electronically between 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	6297647712INST	09/10/2011	00040908	\$2,500.00
			<b>Total:</b>	<b>\$2,500.00</b>

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Payments from: 9/1/2011 to 9/30/2011  
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 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	6299807612YBG	09/13/2011	00040919	\$7,297.55
			<b>Total:</b>	<b>\$7,297.55</b>