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

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Payments from: 8/1/2012 to 8/31/2012  
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 8/1/2012 and 8/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	0200235613BG	08/10/2012	00000041	\$5,200.00
				\$5,200.00

**Total: \$5,200.00**

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Payments from: 8/1/2012 to 8/31/2012  
County/Legal Entity: 05 - 0059

BETTY SWEET, DISTRICT CLERK  
BRIDGER K-12 SCHOOLS  
429 W. PARK AVE  
BRIDGER MT 59014

The following funds were transferred electronically between 8/1/2012 and 8/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Enhancing Education Through Technology</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	0500596011CMP	08/10/2012	00000041	\$24,544.00
				<b>\$24,544.00</b>
				<b>Total: \$24,544.00</b>

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Payments from: 8/1/2012 to 8/31/2012  
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 8/1/2012 and 8/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	0700985612BG	08/10/2012	00000041	\$4,112.00
	0700985612EL	08/10/2012	00000041	\$796.00
				<b>\$4,908.00</b>

**Total: \$4,908.00**

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**Montana Office of Public Instruction**  
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Payments from: 8/1/2012 to 8/31/2012  
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 8/1/2012 and 8/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Improving Basic Programs</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	1202373112B	08/03/2012	00000041	\$44,841.00
				\$44,841.00
				<b>Total: \$44,841.00</b>

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**Montana Office of Public Instruction**  
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Payments from: 8/1/2012 to 8/31/2012  
County/Legal Entity: 25 - 0487

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

The following funds were transferred electronically between 8/1/2012 and 8/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title II Part A</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	2504871412SLA	08/03/2012	00000041	\$12,699.00
				<b>\$12,699.00</b>
				<b>Total: \$12,699.00</b>

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Payments from: 8/1/2012 to 8/31/2012  
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 8/1/2012 and 8/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	3205837712	08/10/2012	00000041	\$20,378.98
	3205837712INST	08/10/2012	00000041	\$90,655.85
				\$111,034.83

**Total: \$111,034.83**

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

Payments from: 8/1/2012 to 8/31/2012  
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 8/1/2012 and 8/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title II Part A</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	3205841412SLA	08/03/2012	00000041	\$21,484.04
				<b>\$21,484.04</b>
<b>Title I Improving Basic Programs</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	3205843112B	08/03/2012	00000041	\$8,386.44
				<b>\$8,386.44</b>
<b>IDEA Part B</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	3205847712INST	08/10/2012	00000041	\$4,122.00
				<b>\$4,122.00</b>
<b>IDEA Part D</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	3205847812	08/10/2012	00000041	\$10,224.42
				<b>\$10,224.42</b>
				<b>Total: \$44,216.90</b>

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Payments from: 8/1/2012 to 8/31/2012  
County/Legal Entity: 32 - 0595

RHONDA DECKER, DISTRICT CLERK  
CLINTON ELEM  
PO BOX 250  
CLINTON MT 59825

The following funds were transferred electronically between 8/1/2012 and 8/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	3205953012	08/08/2012	00000041	\$30,040.00
				\$30,040.00
<b>Total: \$30,040.00</b>				

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Payments from: 8/1/2012 to 8/31/2012  
County/Legal Entity: 37 - 0674

AFTON LAMOREAUX, DISTRICT CLERK  
CONRAD ELEM  
215 SOUTH MARYLAND ST  
CONRAD MT 594252017

The following funds were transferred electronically between 8/1/2012 and 8/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	3706743012	08/08/2012	00000041	\$30,041.00
				\$30,041.00
				<b>Total: \$30,041.00</b>

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**Montana Office of Public Instruction**  
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Payments from: 8/1/2012 to 8/31/2012  
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 8/1/2012 and 8/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Enhancing Education Through Technology</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	4508076011CMP	08/10/2012	00000041	\$34,255.00
				\$34,255.00
				<b>Total: \$34,255.00</b>

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Payments from: 8/1/2012 to 8/31/2012  
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 8/1/2012 and 8/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	4712125612BG	08/10/2012	00000041	\$13,359.00
				<b>\$13,359.00</b>
				<b>Total: \$13,359.00</b>

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Payments from: 8/1/2012 to 8/31/2012  
County/Legal Entity: 62 - 6236

MONTANA SCHOOL OT/PT ORGANIZAT

The following funds were transferred electronically between 8/1/2012 and 8/31/2012. 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				
	6262367712INST	08/10/2012	00000041	\$2,500.00
				\$2,500.00
<b>Total: \$2,500.00</b>				

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Payments from: 8/1/2012 to 8/31/2012  
County/Legal Entity: 62 - 6516

LVA BITTERROOT INC  
306 STATE STREET  
HAMILTON MT 59840

The following funds were transferred electronically between 8/1/2012 and 8/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	6265165613BG	08/10/2012	00000041	\$8,406.00
				<b>\$8,406.00</b>
				<b>Total: \$8,406.00</b>

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Payments from: 8/1/2012 to 8/31/2012  
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 8/1/2012 and 8/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title II, Part B Mathematics &amp; Science Partnerships</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	6266271512BLSM	08/03/2012	00000041	\$5,000.00
	6266271512BLSM	08/03/2012	00000041	\$5,000.00
				\$10,000.00

**Total: \$10,000.00**

