
Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 2/1/2013 to 2/28/2013
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 2/1/2013 and 2/28/2013. 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				
	0200235613BG	02/10/2013	00000041	\$3,000.00
				\$3,000.00

Total: \$3,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 2/1/2013 to 2/28/2013
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 2/1/2013 and 2/28/2013. 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				
	0700985613BG	02/10/2013	00000041	\$8,313.47
	0700985613EL	02/10/2013	00000041	\$1,236.08
				\$9,549.55

Total: \$9,549.55

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 2/1/2013 to 2/28/2013
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 2/1/2013 and 2/28/2013. 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				
	0701041413SLA	02/10/2013	00000001	\$3,182.00
				\$3,182.00
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	0701044613IMP	02/10/2013	00000041	\$185.00
				\$185.00
				Total: \$3,367.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 2/1/2013 to 2/28/2013
County/Legal Entity: 14 - 0259

REBEKAH RHOADES, DISTRICT CLERK
FERGUS H S
215 7TH AVENUE SOUTH
LEWISTOWN MT 59457

The following funds were transferred electronically between 2/1/2013 and 2/28/2013. 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				
	1402595613BG	02/10/2013	00000041	\$627.00
	1402595613BG	02/10/2013	00000041	\$14,373.00
				\$15,000.00

Total: \$15,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 2/1/2013 to 2/28/2013
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 2/1/2013 and 2/28/2013. 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				
	1503104613	02/10/2013	00000041	\$1,351.00
				\$1,351.00
Total: \$1,351.00				

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Federal Programs Monthly Payment Report

Payments from: 2/1/2013 to 2/28/2013
County/Legal Entity: 16 - 0350

MIKE WATERMAN, DISTRICT CLERK
BOZEMAN ELEM
PO BOX 520
BOZEMAN MT 59771

The following funds were transferred electronically between 2/1/2013 and 2/28/2013. 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				
	1603501413SLA	02/10/2013	00000041	\$3,600.00
				\$3,600.00
Title II, Part B Mathematics & Science Partnerships				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	1603501513MSP	02/10/2013	00000041	\$16,000.00
				\$16,000.00
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	1603504613IMP	02/10/2013	00000041	\$2,000.00
				\$2,000.00
				Total: \$21,600.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 2/1/2013 to 2/28/2013
County/Legal Entity: 16 - 0351

MIKE WATERMAN, DISTRICT CLERK
BOZEMAN H S
PO BOX 520
BOZEMAN MT 59771

The following funds were transferred electronically between 2/1/2013 and 2/28/2013. 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				
	1603515613BG	02/10/2013	00000041	\$12,000.00
	1603515613EL	02/10/2013	00000041	\$1,350.00
				\$13,350.00

Total: \$13,350.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 2/1/2013 to 2/28/2013
County/Legal Entity: 24 - 0477

PAM OWEN, DISTRICT CLERK
POLSON ELEM
111 4TH AVENUE EAST
POLSON MT 59860

The following funds were transferred electronically between 2/1/2013 and 2/28/2013. 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				
	2404774613	02/10/2013	00000041	\$2,500.00
				\$2,500.00
Total: \$2,500.00				

Montana Office of Public Instruction
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Payments from: 2/1/2013 to 2/28/2013
County/Legal Entity: 29 - 9701

LONNA GUSTAFSON, CLERK/BUSINESS MANAGER
PRAIRIE VIEW COOP
30 HIGHWAY 200 S
GLEN DIVE MT 59330

The following funds were transferred electronically between 2/1/2013 and 2/28/2013. 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.gov				
	2997017713INST	02/10/2013	00000041	\$5,500.00
				\$5,500.00
				Total: \$5,500.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 2/1/2013 to 2/28/2013
 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 2/1/2013 and 2/28/2013. 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				
	3205841413SLA	02/10/2013	00000041	\$1,990.57
				\$1,990.57
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	3205845613BG	02/10/2013	00000041	\$7,382.00
	3205845613BG	02/10/2013	00000041	\$12,618.00
	3205845613EL	02/10/2013	00000041	\$1,050.00
				\$21,050.00
				Total: \$23,040.57

Montana Office of Public Instruction
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Payments from: 2/1/2013 to 2/28/2013
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 2/1/2013 and 2/28/2013. 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				
	3205974613	02/10/2013	00000041	\$10,813.00
				\$10,813.00
Total: \$10,813.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 2/1/2013 to 2/28/2013
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 2/1/2013 and 2/28/2013. 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.gov				
	4196907713INST	02/10/2013	00000041	\$4,197.00
				\$4,197.00
				Total: \$4,197.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 2/1/2013 to 2/28/2013
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 2/1/2013 and 2/28/2013. 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				
	4712125613BG	02/10/2013	00000041	\$3,662.00
				\$3,662.00
				Total: \$3,662.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 2/1/2013 to 2/28/2013
County/Legal Entity: 51 - 0903

JEANNE FAIRHURST, DISTRICT CLERK
SUNBURST K-12 SCHOOLS
BOX 710
SUNBURST MT 59482

The following funds were transferred electronically between 2/1/2013 and 2/28/2013. 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				
	5109034613	02/10/2013	00000041	\$2,121.67
				\$2,121.67
				Total: \$2,121.67

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 2/1/2013 to 2/28/2013
County/Legal Entity: 62 - 6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 2/1/2013 and 2/28/2013. 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				
	6265165613BG	02/10/2013	00000041	\$4,203.00
	6265165613EL	02/10/2013	00000041	\$392.90
				\$4,595.90

Total: \$4,595.90