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

Payments from: 1/1/2013 to 1/31/2013
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 1/1/2013 and 1/31/2013. 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	01/10/2013	00000041	\$3,000.00
				\$3,000.00

Total: \$3,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 1/1/2013 to 1/31/2013
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 1/1/2013 and 1/31/2013. 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	01/10/2013	00000041	\$8,312.88
	0700985613EL	01/10/2013	00000041	\$1,236.03
				\$9,548.91

Total: \$9,548.91

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 1/1/2013 to 1/31/2013
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 1/1/2013 and 1/31/2013. 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	01/10/2013	00000041	\$2,754.00
				\$2,754.00
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	0701044613IMP	01/10/2013	00000041	\$203.00
				\$203.00
				Total: \$2,957.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 1/1/2013 to 1/31/2013
County/Legal Entity: 15 - 0312

DUSTIN ZUFFELATO, DISTRICT CLERK
COLUMBIA FALLS ELEM
PO BOX 1259
COLUMBIA FALLS MT 59912

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. 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				
	1503124613	01/10/2013	00000041	\$7,502.00
				\$7,502.00
				Total: \$7,502.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 1/1/2013 to 1/31/2013
County/Legal Entity: 16 - 0350

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

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. 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	01/10/2013	00000041	\$4,100.00
				\$4,100.00
Title II, Part B Mathematics & Science Partnerships				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	1603501513MSP	01/10/2013	00000041	\$21,000.00
				\$21,000.00
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	1603504613IMP	01/10/2013	00000041	\$3,000.00
				\$3,000.00
				Total: \$28,100.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 1/1/2013 to 1/31/2013
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 1/1/2013 and 1/31/2013. 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	01/10/2013	00000041	\$5,472.00
	1603515613BG	01/10/2013	00000041	\$6,528.00
	1603515613EL	01/10/2013	00000041	\$1,350.00
				\$13,350.00
				Total: \$13,350.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 1/1/2013 to 1/31/2013
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 1/1/2013 and 1/31/2013. 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	01/10/2013	00000041	\$2,500.00
				\$2,500.00
Total: \$2,500.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 1/1/2013 to 1/31/2013
County/Legal Entity: 25 - 0488

KIM HARRIS, DISTRICT CLERK
HELENA H S
55 SOUTH RODNEY
HELENA MT 596015763

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. 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				
	2504885613BG	01/10/2013	00000041	\$36,600.00
				\$36,600.00
				Total: \$36,600.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 1/1/2013 to 1/31/2013
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 1/1/2013 and 1/31/2013. 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	01/10/2013	00000041	\$5,500.00
				\$5,500.00
				Total: \$5,500.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 1/1/2013 to 1/31/2013
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 1/1/2013 and 1/31/2013. 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				
	3205834613IMP	01/10/2013	00000041	\$446.66
				\$446.66
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	3205837713INST	01/10/2013	00000041	\$1,373.49
				\$1,373.49
				Total: \$1,820.15

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

Payments from: 1/1/2013 to 1/31/2013
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 1/1/2013 and 1/31/2013. 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				
	3205845613BG	01/10/2013	00000041	\$20,000.00
	3205845613EL	01/10/2013	00000041	\$1,000.00
				\$21,000.00

Total: \$21,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 1/1/2013 to 1/31/2013
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 1/1/2013 and 1/31/2013. 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	01/10/2013	00000041	\$4,197.00
				\$4,197.00
				Total: \$4,197.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 1/1/2013 to 1/31/2013
County/Legal Entity: 44 - 0791

ROBERT MARTELLE, DISTRICT CLERK
FORSYTH H S
BOX 319
FORSYTH MT 59327

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. 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				
	4407915613BG	01/10/2013	00000041	\$3,000.00
				\$3,000.00
Total: \$3,000.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 1/1/2013 to 1/31/2013
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 1/1/2013 and 1/31/2013. 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				
	4712125613BG	01/10/2013	00000041	\$2,572.00
	4712125613BG	01/10/2013	00000041	\$731.00
				\$3,303.00

Total: \$3,303.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 1/1/2013 to 1/31/2013
County/Legal Entity: 62 - 6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. 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				
	6265165613BG	01/10/2013	00000041	\$4,203.00
	6265165613EL	01/10/2013	00000041	\$392.90
				\$4,595.90

Total: \$4,595.90