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

Payments from: 3/1/2013 to 3/12/2013

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 3/1/2013 and 3/12/2013. 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	3/10/2013	00000041	\$3,000.00
				\$3,000.00
Total:				\$3,000.00

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

Payments from: 3/1/2013 to 3/12/2013

County/Legal Entity: 05 - 1231

MARILYN WEAST, DISTRICT CLERK
LUTHER ELEM
1401 RED LODGE CREEK RD
RED LODGE MT 59068

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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				
	0512314613	3/10/2013	00000041	\$4,628.00
				\$4,628.00

Total:	\$4,628.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 3/1/2013 to 3/12/2013

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 3/1/2013 and 3/12/2013. 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	3/10/2013	00000041	\$6,965.00
	0700985613EL	3/10/2013	00000041	\$1,236.34
				\$8,201.34
Total:				\$8,201.34

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

Payments from: 3/1/2013 to 3/12/2013

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 3/1/2013 and 3/12/2013. 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	3/10/2013	00000041	\$2,942.00
				\$2,942.00

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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				
	0701044613IMP	3/10/2013	00000041	\$2,179.00
				\$2,179.00

Total:	\$5,121.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 3/1/2013 to 3/12/2013

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 3/1/2013 and 3/12/2013. 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	3/10/2013	00000041	\$1,351.00
				\$1,351.00
			Total:	\$1,351.00

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

Payments from: 3/1/2013 to 3/12/2013

County/Legal Entity: 16 - 0350

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

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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	3/10/2013	00000041	\$3,600.00
				\$3,600.00

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Partnerships				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	1603501513MSP	3/10/2013	00000041	\$32,000.00
				\$32,000.00

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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				
	1603504613IMP	3/10/2013	00000041	\$2,000.00
				\$2,000.00

Total: \$37,600.00

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

Payments from: 3/1/2013 to 3/12/2013

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 3/1/2013 and 3/12/2013. 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				
	1603515613BG	3/10/2013	00000041	\$14,000.00
	1603515613EL	3/10/2013	00000041	\$1,350.00
				\$15,350.00
			Total:	\$15,350.00

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

Payments from: 3/1/2013 to 3/12/2013

County/Legal Entity: 22 - 0457

LORIE CAREY, BUSINESS MGR/DISTRICT CLERK
JEFFERSON H S
PO BOX 838
BOULDER MT 59632

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improving Basic Programs				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	2204573113B	3/10/2013	00000041	\$13,173.60
				\$13,173.60

Total:	\$13,173.60
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 3/1/2013 to 3/12/2013

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 3/1/2013 and 3/12/2013. 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	3/10/2013	00000041	\$2,500.00
				\$2,500.00
			Total:	\$2,500.00

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

Payments from: 3/1/2013 to 3/12/2013

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 3/1/2013 and 3/12/2013. 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.go				
	2997017713INST	3/10/2013	00000041	\$4,600.00
				\$4,600.00

Total:	\$4,600.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 3/1/2013 to 3/12/2013

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 3/1/2013 and 3/12/2013. 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	3/10/2013	00000041	\$4,294.51
				\$4,294.51

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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				
	3205837713INST	3/10/2013	00000041	\$3,405.80
				\$3,405.80

Total:	\$7,700.31
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 3/1/2013 to 3/12/2013

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 3/1/2013 and 3/12/2013. 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	3/10/2013	00000041	\$10,832.24
				\$10,832.24

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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				
	3205845613BG	3/10/2013	00000041	\$20,000.00
	3205845613EL	3/10/2013	00000041	\$1,050.00
				\$21,050.00

Total:	\$31,882.24
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 3/1/2013 to 3/12/2013

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 3/1/2013 and 3/12/2013. 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	3/10/2013	00000041	\$662.00
				\$662.00
			Total:	\$662.00

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

Payments from: 3/1/2013 to 3/12/2013

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 3/1/2013 and 3/12/2013. 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				
	3706744613	3/10/2013	00000041	\$6,420.00
				\$6,420.00
			Total:	\$6,420.00

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

Payments from: 3/1/2013 to 3/12/2013

County/Legal Entity: 41 - 0733

BILL SCHIELE, DISTRICT CLERK
STEVENSVILLE H S
300 PARK STREET
STEVENSVILLE MT 59870

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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				
	4107334613	3/10/2013	00000041	\$2,758.73
				\$2,758.73

Total:	\$2,758.73
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 3/1/2013 to 3/12/2013

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 3/1/2013 and 3/12/2013. 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: cmmilin@mt.go				
	4196907713INST	3/10/2013	00000041	\$4,197.00
				\$4,197.00
			Total:	\$4,197.00

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

Payments from: 3/1/2013 to 3/12/2013

County/Legal Entity: 44 - 0791

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

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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: ccmcilin@mt.go				
	4407915613BG	3/10/2013	00000041	\$3,000.00
				\$3,000.00
			Total:	\$3,000.00

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

Payments from: 3/1/2013 to 3/12/2013

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 3/1/2013 and 3/12/2013. 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: ccmcilin@mt.go				
	4712125613BG	3/10/2013	00000041	\$3,037.00
				\$3,037.00
			Total:	\$3,037.00

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

Payments from: 3/1/2013 to 3/12/2013

County/Legal Entity: 56 - 0966

LEO HUDETZ, CFO/DIST CLERK
BILLINGS H S
415 NORTH 30TH STREET
BILLINGS MT 59101

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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				
	5609665613BG	3/10/2013	00000041	\$111,031.00
	5609665613BG	3/10/2013	00000041	\$42,969.00
				\$154,000.00

Total: \$154,000.00

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

Payments from: 3/1/2013 to 3/12/2013

County/Legal Entity: 62 - 6516

/'
LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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	3/10/2013	00000041	\$4,203.00
	6265165613EL	3/10/2013	00000041	\$392.90
				\$4,595.90
Total:				\$4,595.90

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

Payments from: 3/1/2013 to 3/12/2013

County/Legal Entity: 62 - 6620

CAROL OGLE, FISCAL OFFICER
MONTANA ASSOCIAT OF SKILLS USA
PO BOX 4823
HELENA MT 59604

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Vo Ed Carl Perkins State Leadership				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	6266208213SL	3/10/2013	00000041	\$4,500.00
				\$4,500.00
			Total:	\$4,500.00

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

Payments from: 3/1/2013 to 3/12/2013

County/Legal Entity: 62 - 6624

CONNIE DEMPSTER, EXECUTIVE SECRETARY
FAMILY CAREER & COMMUN LEADERS
PO BOX 20996
BILLINGS MT 59104

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Vo Ed Carl Perkins State Leadership				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	6266248213SL	3/10/2013	00000041	\$4,500.00
				\$4,500.00

Total:	\$4,500.00
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