
Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 11/1/2012 to 11/30/2012
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 11/1/2012 and 11/30/2012. 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	11/10/2012	00000041	\$3,500.00
				\$3,500.00
				Total: \$3,500.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 11/1/2012 to 11/30/2012
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 11/1/2012 and 11/30/2012. 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				
	0700983112B	11/08/2012	00000041	\$17,257.98
				\$17,257.98
Title III Part A English Language Acquisition				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	0700984112I	11/08/2012	00000041	\$2,424.00
				\$2,424.00
				Total: \$19,681.98

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 11/1/2012 to 11/30/2012
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 11/1/2012 and 11/30/2012. 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	11/08/2012	00000041	\$3,424.00
				\$3,424.00
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	0701044613IMP	11/08/2012	00000041	\$444.00
				\$444.00
Enhancing Education Through Technology				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	0701046011CMP	11/10/2012	00000041	\$7,671.00
				\$7,671.00
				Total: \$11,539.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 11/1/2012 to 11/30/2012
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 11/1/2012 and 11/30/2012. 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	11/10/2012	00000041	\$15,000.00
				\$15,000.00
				Total: \$15,000.00

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

Payments from: 11/1/2012 to 11/30/2012
County/Legal Entity: 25 - 0487

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

The following funds were transferred electronically between 11/1/2012 and 11/30/2012. 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				
	2504871412SLA	11/08/2012	00000041	\$799.00
				\$799.00
				Total: \$799.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 11/1/2012 to 11/30/2012
County/Legal Entity: 25 - 9697

LISA HUFNAGEL, CLERK
PRICKLY PEAR COOP
2525 LAKE HELENA DRIVE
EAST HELENA MT 59635

The following funds were transferred electronically between 11/1/2012 and 11/30/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part D				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	2596977812	11/10/2012	00000041	\$20,000.00
				\$20,000.00
Total: \$20,000.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 11/1/2012 to 11/30/2012
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 11/1/2012 and 11/30/2012. 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.gov				
	2997017713INST	11/10/2012	00000041	\$5,500.00
				\$5,500.00
Total: \$5,500.00				

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

Payments from: 11/1/2012 to 11/30/2012
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 11/1/2012 and 11/30/2012. 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				
	3205841412SLA	11/08/2012	00000041	\$5,459.82
				\$5,459.82
Title I Improving Basic Programs				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	3205843112B	11/08/2012	00000041	\$30,604.56
				\$30,604.56
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	3205845613BG	11/10/2012	00000041	\$20,000.00
	3205845613EL	11/10/2012	00000041	\$1,000.00
				\$21,000.00
IDEA Part D				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	3205847812	11/10/2012	00000041	\$7,157.48
				\$7,157.48
				Total: \$64,221.86

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 11/1/2012 to 11/30/2012
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 11/1/2012 and 11/30/2012. 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				
	4196907713INST	11/10/2012	00000041	\$4,197.00
				\$4,197.00
				Total: \$4,197.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 11/1/2012 to 11/30/2012
County/Legal Entity: 43 - 0776

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

The following funds were transferred electronically between 11/1/2012 and 11/30/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Enhancing Education Through Technology				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	4307766011CMP	11/10/2012	00000041	\$27,685.00
				\$27,685.00
				Total: \$27,685.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 11/1/2012 to 11/30/2012
County/Legal Entity: 44 - 0791

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

The following funds were transferred electronically between 11/1/2012 and 11/30/2012. 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	11/10/2012	00000041	\$6,849.00
	4407915613BG	11/10/2012	00000041	\$2,151.00
				\$9,000.00

Total: \$9,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 11/1/2012 to 11/30/2012
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 11/1/2012 and 11/30/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Enhancing Education Through Technology				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	4508076011CMP	11/10/2012	00000041	\$9,985.00
				\$9,985.00
				Total: \$9,985.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 11/1/2012 to 11/30/2012
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 11/1/2012 and 11/30/2012. 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	11/10/2012	00000041	\$12,000.00
				\$12,000.00
				Total: \$12,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 11/1/2012 to 11/30/2012
County/Legal Entity: 56 - 0965

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

The following funds were transferred electronically between 11/1/2012 and 11/30/2012. 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				
	5609651512	11/08/2012	00000041	\$70,688.00
				\$70,688.00
				Total: \$70,688.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 11/1/2012 to 11/30/2012
County/Legal Entity: 56 - 0981

ROGER HEIMBIGNER, DISTRICT CLERK
ELYSIAN ELEM
6416 ELYSIAN ROAD
BILLINGS MT 59101

The following funds were transferred electronically between 11/1/2012 and 11/30/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part D				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	5609817812	11/10/2012	00000041	\$1,016.60
				\$1,016.60
Total: \$1,016.60				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 11/1/2012 to 11/30/2012
County/Legal Entity: 62 - 6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 11/1/2012 and 11/30/2012. 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	11/10/2012	00000041	\$700.00
	6265165613BG	11/10/2012	00000041	\$3,503.00
	6265165613EL	11/10/2012	00000041	\$392.90
				\$4,595.90

Total: \$4,595.90

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 11/1/2012 to 11/30/2012
County/Legal Entity: 62 - 9668

INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

The following funds were transferred electronically between 11/1/2012 and 11/30/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	6296687613IMC	11/09/2012	00000041	\$28,301.37
				\$28,301.37
				Total: \$28,301.37

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 11/1/2012 to 11/30/2012
County/Legal Entity: 62 - 9756

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

The following funds were transferred electronically between 11/1/2012 and 11/30/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	6297567613KBH	11/09/2012	00000041	\$5,757.70
				\$5,757.70
				Total: \$5,757.70

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 11/1/2012 to 11/30/2012
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 11/1/2012 and 11/30/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	6299807613YBG	11/09/2012	00000041	\$12,251.85
				\$12,251.85
				Total: \$12,251.85