
Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 9/1/2012 to 9/30/2012
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 9/1/2012 and 9/30/2012. 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	09/10/2012	00000041	\$5,200.00
				\$5,200.00

Total: \$5,200.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 9/1/2012 to 9/30/2012
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 9/1/2012 and 9/30/2012. 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				
	0500596011CMP	09/10/2012	00000041	\$7,624.00
				\$7,624.00
				Total: \$7,624.00

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Payments from: 9/1/2012 to 9/30/2012
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 9/1/2012 and 9/30/2012. 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	09/06/2012	00000041	\$525.00
				\$525.00
				Total: \$525.00

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Federal Programs Monthly Payment Report

Payments from: 9/1/2012 to 9/30/2012
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 9/1/2012 and 9/30/2012. 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				
	5609665612BG	09/10/2012	00000041	\$79,000.00
				\$79,000.00
				Total: \$79,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 9/1/2012 to 9/30/2012
County/Legal Entity: 62 - 6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 9/1/2012 and 9/30/2012. 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				
	6265165613BG	09/10/2012	00000041	\$4,203.00
	6265165613EL	09/10/2012	00000041	\$392.90
				\$4,595.90

Total: \$4,595.90

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 9/1/2012 to 9/30/2012
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 9/1/2012 and 9/30/2012. 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				
	6266271512BLSM	09/06/2012	00000041	\$3,805.50
	6266271512BLSM	09/06/2012	00000041	\$3,805.50
				\$7,611.00

Total: \$7,611.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 9/1/2012 to 9/30/2012
County/Legal Entity: 62 - 9668

INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

The following funds were transferred electronically between 9/1/2012 and 9/30/2012. 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				
	6296687613IMC	09/10/2012	00000041	\$15,341.41
				\$15,341.41
Total: \$15,341.41				

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Payments from: 9/1/2012 to 9/30/2012
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 9/1/2012 and 9/30/2012. 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	09/10/2012	00000041	\$3,481.40
				\$3,481.40
				Total: \$3,481.40