
Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 4/1/2012 to 4/11/2012

JOSEPHINE GUPTILL, COUNTY TREASURER
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0023	Hardin Elem	0200235612BG	04/10/2012	00000041	\$3,070.00
					\$3,070.00
County Total: \$3,070.00					

Montana Office of Public Instruction
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Payments from: 4/1/2012 to 4/11/2012

JANE SWANSON-WEBB, COUNTY TREASURER
PO BOX 828
RED LODGE MT 59068

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Enhancing Education Through Technology					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0059	Bridger K-12 Schools	0500596011CMP	04/10/2012	00000041	\$2,500.00
					\$2,500.00

County Total: \$2,500.00

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JAMIE BAILEY, COUNTY TREASURER
BOX 2549
GREAT FALLS MT 59403

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701041412SLA	04/10/2012	00000041	\$2,597.00
					\$2,597.00
Title I Improving Basic Programs					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0098	Great Falls Elem	0700983112B	04/10/2012	00000051	\$20,339.00
					\$20,339.00
Indian Education for All					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701044612IMP	04/10/2012	00000041	\$664.00
					\$664.00
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0098	Great Falls Elem	0700985612BG	04/10/2012	00000041	\$8,600.00
					\$8,600.00
Enhancing Education Through Technology					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701046011CMP	04/10/2012	00000041	\$2,989.00
					\$2,989.00

County Total: \$35,189.00

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ADELE KRANTZ, COUNTY TREASURER
800 SOUTH MAIN
KALISPELL MT 59901

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improving Basic Programs					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0310	Kalispell Elem	1503103112B	04/10/2012	00000041	\$9,960.00
					\$9,960.00

County Total: \$9,960.00

Montana Office of Public Instruction
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KIM BUCHANAN, COUNTY TREASURER
311 WEST MAIN, ROOM 103
BOZEMAN MT 59715

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0351	Bozeman H S	1603515612BG	04/10/2012	00000041	\$9,000.00
0351	Bozeman H S	1603515612EL	04/10/2012	00000041	\$1,400.00
					\$10,400.00

County Total: \$10,400.00

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SANDY BROWN, COUNTY TREASURER
315 4TH STREET
HAVRE MT 59501

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0427	Havre Elem	2104277712INST	04/10/2012	00000041	\$12,000.00
					\$12,000.00

IDEA Part D					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0427	Havre Elem	2104277812	04/10/2012	00000041	\$7,500.00
					\$7,500.00

County Total: \$19,500.00

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PATTY O'NEILL, COUNTY TREASURER
BOX H
BOULDER MT 59632

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improving Basic Programs					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0457	Jefferson H S	2204573112B	04/10/2012	00000041	\$31,141.00
					\$31,141.00

County Total: \$31,141.00

Montana Office of Public Instruction
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Payments from: 4/1/2012 to 4/11/2012

PAULETTE DEHART, COUNTY TREASURER
316 N. PARK
HELENA MT 59623

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0487	Helena Elem	2504871412SLA	04/10/2012	00000041	\$10,402.00
					\$10,402.00
IDEA Part B					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
9697	Prickly Pear Coop	2596977712INST	04/10/2012	00000041	\$25,000.00
					\$25,000.00

County Total: \$35,402.00

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Payments from: 4/1/2012 to 4/11/2012

JACKIE BECKER, COUNTY TREASURER
PO BOX 180
CIRCLE MT 59215

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
9701	Prairie View Coop	2997014612IMP	04/10/2012	00000041	\$4,000.00
					\$4,000.00
IDEA Part B					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
9701	Prairie View Coop	2997017712INST	04/10/2012	00000041	\$10,500.00
					\$10,500.00
IDEA Part D					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
9701	Prairie View Coop	2997017812	04/10/2012	00000041	\$5,000.00
					\$5,000.00
County Total: \$19,500.00					

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Payments from: 4/1/2012 to 4/11/2012

VICKIE ZEIER, COUNTY TREASURER
200 W. BROADWAY
MISSOULA MT 59802

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0584	Missoula H S	3205841412SLA	04/10/2012	00000041	\$515.25
					\$515.25
Title I Improving Basic Programs					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0584	Missoula H S	3205843112B	04/10/2012	00000041	\$7,751.00
					\$7,751.00
Indian Education for All					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0597	Seeley Lake Elem	3205974612	04/10/2012	00000041	\$5,668.00
					\$5,668.00
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0584	Missoula H S	3205845612BG	04/10/2012	00000041	\$24,000.00
0584	Missoula H S	3205845612EL	04/10/2012	00000041	\$1,100.00
					\$25,100.00
IDEA Part B					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0583	Missoula Elem	3205837712INST	04/10/2012	00000041	\$2,810.17
					\$2,810.17
IDEA Part D					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0584	Missoula H S	3205847812	04/10/2012	00000041	\$1,718.10
					\$1,718.10

**Montana Office of Public Instruction
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Payments from: 4/1/2012 to 4/11/2012

County Total: \$43,562.52

**Montana Office of Public Instruction
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Payments from: 4/1/2012 to 4/11/2012

MARY HUDSEN-SMITH, COUNTY TREASURER
415 S 4TH ST SUITE H
HAMILTON MT 59840

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
9690	Bitterroot Valley Coop	4196907712INST	04/10/2012	00000041	\$3,600.00
					\$3,600.00

IDEA Part B

Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov

County Total: \$3,600.00

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Payments from: 4/1/2012 to 4/11/2012

PAM SHELTON, COUNTY TREASURER
PO BOX 167
FORSYTH MT 59327

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0791	Forsyth H S	4407915612BG	04/10/2012	00000041	\$2,000.00
					\$2,000.00

County Total: \$2,000.00

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Payments from: 4/1/2012 to 4/11/2012

PAT CALLAGHAN, COUNTY TREASURER
155 W. GRANITE ROOM 206
BUTTE MT 59703

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
1212	Butte H S	4712125612BG	04/10/2012	00000041	\$3,300.00
					\$3,300.00

County Total: \$3,300.00

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Payments from: 4/1/2012 to 4/11/2012

MAX LENINGTON, COUNTY TREASURER
PO BOX 35010
BILLINGS MT 59107

The following funds were transferred electronically between 4/1/2012 and 4/11/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0966	Billings H S	5609665612BG	04/10/2012	00000041	\$19,000.00
					\$19,000.00

County Total: \$19,000.00