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

Payments from: 2/1/2012 to 2/29/2012

JOSEPHINE GUPTILL, COUNTY TREASURER
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 2/1/2012 and 2/29/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0023	Hardin Elem	0200235612BG	02/10/2012	00041046	\$3,070.00
					\$3,070.00
County Total:					\$3,070.00

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Payments from: 2/1/2012 to 2/29/2012

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

The following funds were transferred electronically between 2/1/2012 and 2/29/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Enhancing Education Through Technology					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0059	Bridger K-12 Schools	0500596011CMP	02/10/2012	00041041	\$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 2/1/2012 and 2/29/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701041412SLA	02/10/2012	00041064	\$2,199.00
					\$2,199.00
Title I Improving Basic Programs					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0098	Great Falls Elem	0700983112B	02/10/2012	00041068	\$3,000.00
					\$3,000.00
Indian Education for All					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701044612IMP	02/10/2012	00041067	\$200.00
					\$200.00
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0098	Great Falls Elem	0700985612BG	02/10/2012	00041047	\$10,000.00
0098	Great Falls Elem	0700985612EL	02/10/2012	00041047	\$3,800.00
					\$13,800.00
Enhancing Education Through Technology					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701046011CMP	02/10/2012	00041042	\$403.00
					\$403.00
County Total:					\$19,602.00

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KIM BUCHANAN, COUNTY TREASURER
311 WEST MAIN, ROOM 103
BOZEMAN MT 59715

The following funds were transferred electronically between 2/1/2012 and 2/29/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0351	Bozeman H S	1603515612BG	02/10/2012	00041048	\$7,600.00
0351	Bozeman H S	1603515612EL	02/10/2012	00041048	\$1,400.00
					\$9,000.00
County Total:					\$9,000.00

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

The following funds were transferred electronically between 2/1/2012 and 2/29/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0427	Havre Elem	2104277712INST	02/10/2012	00041043	\$12,000.00
					\$12,000.00
County Total:					\$12,000.00

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

The following funds were transferred electronically between 2/1/2012 and 2/29/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0487	Helena Elem	2504871412SLA	02/10/2012	00041065	\$6,100.00
					\$6,100.00
County Total:					\$6,100.00

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JACKIE BECKER, COUNTY TREASURER
PO BOX 180
CIRCLE MT 59215

The following funds were transferred electronically between 2/1/2012 and 2/29/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9701	Prairie View Coop	2997017712INST	02/10/2012	00041044	\$15,000.00
9701	Prairie View Coop	2997017712RTI	02/10/2012	00041044	\$6,000.00
					\$21,000.00
IDEA Part D					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9701	Prairie View Coop	2997017812	02/10/2012	00041040	\$5,000.00
					\$5,000.00
County Total:					\$26,000.00

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

The following funds were transferred electronically between 2/1/2012 and 2/29/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205845612BG	02/10/2012	00041049	\$27,000.00
0584	Missoula H S	3205845612EL	02/10/2012	00041049	\$1,100.00
					\$28,100.00
County Total:					\$28,100.00

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

The following funds were transferred electronically between 2/1/2012 and 2/29/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9690	Bitterroot Valley Coop	4196907712INST	02/10/2012	00041045	\$3,600.00
					\$3,600.00
County Total:					\$3,600.00

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PAM SHELTON, COUNTY TREASURER
PO BOX 167
FORSYTH MT 59327

The following funds were transferred electronically between 2/1/2012 and 2/29/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0791	Forsyth H S	4407915612BG	02/10/2012	00041050	\$4,524.00
0791	Forsyth H S	4407915612BG	02/10/2012	00041050	\$7,476.00
					\$12,000.00
County Total:					\$12,000.00

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

The following funds were transferred electronically between 2/1/2012 and 2/29/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
1212	Butte H S	4712125612BG	02/10/2012	00041051	\$2,700.00
					\$2,700.00
County Total:					\$2,700.00

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MAX LENINGTON, COUNTY TREASURER
PO BOX 35010
BILLINGS MT 59107

The following funds were transferred electronically between 2/1/2012 and 2/29/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0966	Billings H S	5609665612BG	02/10/2012	00041052	\$11,023.00
0966	Billings H S	5609665612BG	02/10/2012	00041052	\$7,977.00
					\$19,000.00
County Total:					\$19,000.00