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

Payments from: 1/1/2012 to 1/31/2012

JOSEPHINE GUPTILL, COUNTY TREASURER
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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	01/10/2012	00041011	\$3,070.00
					\$3,070.00
County Total:					\$3,070.00

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Payments from: 1/1/2012 to 1/31/2012

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

The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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	01/10/2012	00041029	\$3,800.00
					\$3,800.00
County Total:					\$3,800.00

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JAMIE BAILEY, COUNTY TREASURER
BOX 2549
GREAT FALLS MT 59403

The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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	01/10/2012	00041031	\$5,724.00
					\$5,724.00
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	01/10/2012	41033	\$11,715.00
					\$11,715.00
Indian Education for All					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701044612IMP	01/10/2012	00041034	\$938.00
					\$938.00
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0098	Great Falls Elem	0700985612BG	01/10/2012	00041012	\$8,564.00
0098	Great Falls Elem	0700985612BG	01/10/2012	00041012	\$526.00
0098	Great Falls Elem	0700985612EL	01/10/2012	00041012	\$1,264.00
					\$10,354.00
Enhancing Education Through Technology					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701046011CMP	01/10/2012	00041030	\$7,594.00
					\$7,594.00
County Total:					\$36,325.00

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DOLORES SRAMEK, COUNTY TREASURER
712 W MAIN ST
LEWISTOWN MT 59457

The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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					
0259	Fergus H S	1402595612BG	01/10/2012	00041013	\$13,349.67
0259	Fergus H S	1402595612BG	01/10/2012	00041013	\$602.67
					\$13,952.34
County Total:					\$13,952.34

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

The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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	01/10/2012	00041014	\$36,164.00
0351	Bozeman H S	1603515612EL	01/10/2012	00041014	\$5,350.00
					\$41,514.00
County Total:					\$41,514.00

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

The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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	01/10/2012	00041025	\$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 1/1/2012 and 1/31/2012. 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					
0488	Helena H S	2504885612BG	01/10/2012	00041015	\$4,165.00
0488	Helena H S	2504885612BG	01/10/2012	00041015	\$15,835.00
					\$20,000.00
County Total:					\$20,000.00

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JACKIE BECKER, COUNTY TREASURER
PO BOX 180
CIRCLE MT 59215

The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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	01/10/2012	00041026	\$15,000.00
9701	Prairie View Coop	2997017712RTI	01/10/2012	00041026	\$6,000.00
					\$21,000.00
County Total:					\$21,000.00

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

The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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	01/10/2012	00041016	\$27,000.00
0584	Missoula H S	3205845612EL	01/10/2012	00041016	\$1,000.00
					\$28,000.00
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0583	Missoula Elem	3205837712INST	01/10/2012	00041027	\$892.93
					\$892.93
County Total:					\$28,892.93

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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 1/1/2012 and 1/31/2012. 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	01/10/2012	00041028	\$3,600.00
					\$3,600.00
County Total:					\$3,600.00

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

The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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	01/10/2012	00041017	\$2,800.00
					\$2,800.00
County Total:					\$2,800.00

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MAX LENINGTON, COUNTY TREASURER
PO BOX 35010
BILLINGS MT 59107

The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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	01/10/2012	00041018	\$96,000.00
					\$96,000.00
County Total:					\$96,000.00