
Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012

JOSEPHINE GUPTILL, COUNTY TREASURER
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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	06/10/2012	00000041	\$3,070.00
					\$3,070.00
County Total: \$3,070.00					

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

Payments from: 6/1/2012 to 6/30/2012

WENDY OEHMCKE, COUNTY TREASURER
PO BOX 547
CHINOOK MT 59523

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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					
0031	Harlem H S	0300314612ISA	06/06/2012	00000051	\$2,724.26
					\$2,724.26

County Total: \$2,724.26

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

Payments from: 6/1/2012 to 6/30/2012

RHONDA NELSON, COUNTY TREASURER
515 BROADWAY
TOWNSEND MT 59644

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0055	Townsend K-12 Schools	0400557612P2	06/21/2012	00000041	\$1,000.00
					\$1,000.00

County Total: \$1,000.00

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

Payments from: 6/1/2012 to 6/30/2012

JAMIE BAILEY, COUNTY TREASURER
BOX 2549
GREAT FALLS MT 59403

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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	06/21/2012	00000041	\$9,874.00
0104	Centerville Elem	0701041412SLA	06/06/2012	00000041	\$2,258.00
					\$12,132.00
Title I Improving Basic Programs					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0098	Great Falls Elem	0700983112B	06/06/2012	00000041	\$5,086.00
0098	Great Falls Elem	0700983112B	06/21/2012	00000041	\$12,694.00
					\$17,780.00
Indian Education for All					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0104	Centerville Elem	07010444612IMP	06/21/2012	00000041	\$8,355.00
0104	Centerville Elem	07010444612IMP	06/06/2012	00000041	\$2,923.00
					\$11,278.00
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0098	Great Falls Elem	0700985612BG	06/21/2012	00000041	\$15,821.00
0098	Great Falls Elem	0700985612BG	06/10/2012	00000041	\$8,007.00
0098	Great Falls Elem	0700985612EL	06/10/2012	00000041	\$1,163.00
0098	Great Falls Elem	0700985612EL	06/21/2012	00000041	\$2,400.00
					\$27,391.00
Enhancing Education Through Technology					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701046011CMP	06/10/2012	00000041	\$3,109.00
0104	Centerville Elem	0701046011CMP	06/21/2012	00000041	\$6,682.00
					\$9,791.00

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

Payments from: 6/1/2012 to 6/30/2012

In-state Day Treatment

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

1225	Sun River Valley Elem	0712257612P2	06/10/2012	00000041	\$5,000.00
					\$5,000.00

County Total: \$83,372.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012

VICKIE BOJE, COUNTY TREASURER
207 WEST BELL ST
GLENDDIVE MT 593301616

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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					
0206	Glendive Elem	1102061412SLA	06/06/2012	00000041	\$25,210.80
					\$25,210.80
Indian Education for All					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0206	Glendive Elem	1102064612IMP	06/21/2012	00000041	\$794.71
0206	Glendive Elem	1102064612IMP	06/06/2012	00000041	\$2,070.50
					\$2,865.21

County Total: \$28,076.01

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

Payments from: 6/1/2012 to 6/30/2012

ERIC HOILAND, COUNTY TREASURER
800 SOUTH MAIN
ANACONDA MT 59711

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0237	Anaconda H S	1202377612P1A	06/10/2012	00000041	\$15,000.00
					\$15,000.00

County Total: \$15,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012

ADELE KRANTZ, COUNTY TREASURER
800 SOUTH MAIN
KALISPELL MT 59901

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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	06/06/2012	00000041	\$9,961.00
					\$9,961.00
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0312	Columbia Falls Elem	1503127612P2	06/21/2012	00000041	\$5,000.00
					\$5,000.00
					County Total: \$14,961.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012

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

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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					
0351	Bozeman H S	1603515612BG	06/10/2012	00000041	\$56,533.00
0351	Bozeman H S	1603515612EL	06/10/2012	00000041	\$3,395.00
					\$59,928.00
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
9696	Gallatin/Madison Coop	1696967612P2	06/10/2012	00000041	\$5,000.00
					\$5,000.00

County Total: \$64,928.00

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

Payments from: 6/1/2012 to 6/30/2012

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

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
0427	Havre Elem	2104277812	06/10/2012	00000041	\$3,750.00
					\$3,750.00

IDEA Part D

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

County Total: \$3,750.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012

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

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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					
0488	Helena H S	2504885612BG	06/10/2012	00000041	\$18,591.00
					\$18,591.00
IDEA Part B					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
9697	Prickly Pear Coop	2596977712INST	06/10/2012	00000041	\$10,000.00
					\$10,000.00

County Total: \$28,591.00

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

Payments from: 6/1/2012 to 6/30/2012

NANCY TROTTER HIGGINS, COUNTY TREASURER
512 CALIFORNIA AVENUE
LIBBY MT 59923

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0533	Yaak Elem	2705337612P1	06/21/2012	00000041	\$15,000.00
					\$15,000.00

County Total: \$15,000.00

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

Payments from: 6/1/2012 to 6/30/2012

SUE PHELAN, COUNTY TREASURER
PO BOX 429
WHITE SULPHUR SPRGS MT 59645

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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					
0569	White Sulphur Spgs Elem	3005694612	06/21/2012	00000042	\$5,066.79
					\$5,066.79

County Total: \$5,066.79

**Montana Office of Public Instruction
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Payments from: 6/1/2012 to 6/30/2012

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

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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					
0597	Seeley Lake Elem	3205974612	06/06/2012	00000041	\$2,000.00
0597	Seeley Lake Elem	3205974612	06/21/2012	00000041	\$1,422.00
0599	Frenchtown K-12 Schools	3205994612	06/21/2012	00000041	\$5,164.70
					\$8,586.70
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205845612BG	06/10/2012	00000041	\$23,225.00
0584	Missoula H S	3205845612EL	06/10/2012	00000041	\$1,058.00
					\$24,283.00
IDEA Part B					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0583	Missoula Elem	3205837712INST	06/10/2012	00000041	\$735.50
					\$735.50

County Total: \$33,605.20

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

Payments from: 6/1/2012 to 6/30/2012

LISA SMITH, COUNTY TREASURER
409 MISSOURI AVE SUITE 204
DEER LODGE MT 59722

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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					
0717	Helmville Elem	3907176011CMP	06/10/2012	00000041	\$15,000.00
					\$15,000.00

County Total: \$15,000.00

**Montana Office of Public Instruction
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Payments from: 6/1/2012 to 6/30/2012

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

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title III Part A English Language Acquisition					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0735	Hamilton K-12 Schools	4107354112I	06/06/2012	00000041	\$1,010.00
					\$1,010.00
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0735	Hamilton K-12 Schools	4107357612P2	06/10/2012	00000041	\$5,000.00
0741	Lone Rock Elem	4107417612P2	06/21/2012	00000041	\$5,000.00
					\$10,000.00
IDEA Part B					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
9690	Bitterroot Valley Coop	4196907712INST	06/10/2012	00000041	\$12,510.00
					\$12,510.00
County Total:					\$23,520.00

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

Payments from: 6/1/2012 to 6/30/2012

BETTY ROMO, COUNTY TREASURER
400 2ND AVENUE SOUTH
WOLF POINT MT 59201

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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					
0776	Poplar H S	4307766011CMP	06/10/2012	00000041	\$10,500.00
					\$10,500.00

County Total: \$10,500.00

**Montana Office of Public Instruction
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Payments from: 6/1/2012 to 6/30/2012

PAM SHELTON, COUNTY TREASURER
PO BOX 167
FORSYTH MT 59327

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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					
1230	Lame Deer H S	4412304612ISA	06/06/2012	00000041	\$2,500.00
					\$2,500.00
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0791	Forsyth H S	4407915612BG	06/10/2012	00000041	\$3,144.00
					\$3,144.00

County Total: \$5,644.00

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

Payments from: 6/1/2012 to 6/30/2012

CAROL TURK, COUNTY TREASURER
BOX 519
THOMPSON FALLS MT 59873

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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.go					
0807	Trout Creek Elem	4508076011CMP	06/21/2012	00000041	\$1,728.00
					\$1,728.00
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0802	Plains Elem	4508027612P2	06/21/2012	00000041	\$5,000.00
					\$5,000.00

County Total: \$6,728.00

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

Payments from: 6/1/2012 to 6/30/2012

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

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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	06/21/2012	00000041	\$7,000.00
1212	Butte H S	4712125612BG	06/10/2012	00000041	\$5,000.00
					\$12,000.00

County Total: \$12,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 6/1/2012 to 6/30/2012

BEVERLY MCCURRY, COUNTY TREASURER
PO BOX 149
COLUMBUS MT 59019

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0848	Columbus Elem	4808487612P2	06/21/2012	00000041	\$5,000.00
9704	Stillwater/Swt Grass Coop	4897047612P2	06/10/2012	00000041	\$5,000.00
					\$10,000.00

County Total: \$10,000.00

Montana Office of Public Instruction
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Payments from: 6/1/2012 to 6/30/2012

MAX LENINGTON, COUNTY TREASURER
PO BOX 35010
BILLINGS MT 59107

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

LE	District Name	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					
0965	Billings Elem	5609651512	06/21/2012	00000041	\$60,000.00
					\$60,000.00
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0966	Billings H S	5609665612BG	06/10/2012	00000041	\$45,222.00
					\$45,222.00
					County Total: \$105,222.00