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

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Payments from: 3/1/2012 to 3/13/2012

JOSEPHINE GUPTILL, COUNTY TREASURER  
PO BOX 908  
HARDIN MT 59034

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0023	Hardin Elem	0200235612BG	03/10/2012	00000041	\$3,070.00
					\$3,070.00
<b>County Total: \$3,070.00</b>					

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

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Enhancing Education Through Technology</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0059	Bridger K-12 Schools	0500596011CMP	03/10/2012	00000041	\$2,500.00
					\$2,500.00

**County Total: \$2,500.00**

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

Payments from: 3/1/2012 to 3/13/2012

JAMIE BAILEY, COUNTY TREASURER  
BOX 2549  
GREAT FALLS MT 59403

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Improving Basic Programs</b>					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0098	Great Falls Elem	0700983112B	03/10/2012	00000041	\$4,000.00
					<b>\$4,000.00</b>
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0098	Great Falls Elem	0700985612BG	03/10/2012	00000041	\$9,400.00
0098	Great Falls Elem	0700985612EL	03/10/2012	00000041	\$2,100.00
					<b>\$11,500.00</b>
<b>Enhancing Education Through Technology</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0104	Centerville Elem	0701046011CMP	03/10/2012	00000041	\$3,219.00
					<b>\$3,219.00</b>
<b>County Total:</b>					<b>\$18,719.00</b>

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

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0259	Fergus H S	1402595612BG	03/10/2012	00000041	\$13,952.33
					\$13,952.33

**County Total: \$13,952.33**

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

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Payments from: 3/1/2012 to 3/13/2012

ADELE KRANTZ, COUNTY TREASURER  
800 SOUTH MAIN  
KALISPELL MT 59901

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Improving Basic Programs</b>					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0310	Kalispell Elem	1503103112B	03/10/2012	00000041	\$9,960.00
					\$9,960.00

**County Total: \$9,960.00**

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

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0351	Bozeman H S	1603515612BG	03/10/2012	00000041	\$284.00
0351	Bozeman H S	1603515612BG	03/10/2012	00000041	\$7,316.00
0351	Bozeman H S	1603515612EL	03/10/2012	00000041	\$1,400.00
					<b>\$9,000.00</b>

**County Total: \$9,000.00**

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

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
0427	Havre Elem	2104277712INST	03/10/2012	00000041	\$12,000.00
					\$12,000.00

**IDEA Part B**

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

**County Total: \$12,000.00**

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

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0488	Helena H S	2504885612BG	03/10/2012	00000041	\$20,000.00
					<b>\$20,000.00</b>
<b>IDEA Part B</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
9697	Prickly Pear Coop	2596977712INST	03/10/2012	00000041	\$35,000.00
					<b>\$35,000.00</b>

**County Total: \$55,000.00**

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

Payments from: 3/1/2012 to 3/13/2012

JACKIE BECKER, COUNTY TREASURER  
PO BOX 180  
CIRCLE MT 59215

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
9701	Prairie View Coop	2997014612IMP	03/10/2012	00000041	\$4,000.00
					<b>\$4,000.00</b>
<b>IDEA Part B</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
9701	Prairie View Coop	2997017712INST	03/10/2012	00000041	\$15,000.00
9701	Prairie View Coop	2997017712RTI	03/10/2012	00000041	\$1,500.00
					<b>\$16,500.00</b>
<b>IDEA Part D</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
9701	Prairie View Coop	2997017812	03/10/2012	00000041	\$5,000.00
					<b>\$5,000.00</b>
<b>County Total: \$25,500.00</b>					

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

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
0569	White Sulphur Spgs Elem	3005694612	03/10/2012	00000041	\$613.22
					\$613.22

**Indian Education for All**

Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov

**County Total: \$613.22**

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

Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title II Part A</b>					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0584	Missoula H S	3205841412SLA	03/10/2012	00000041	\$2,015.89
					<b>\$2,015.89</b>
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0584	Missoula H S	3205845612BG	03/10/2012	00000041	\$24,000.00
0584	Missoula H S	3205845612EL	03/10/2012	00000041	\$1,100.00
					<b>\$25,100.00</b>
<b>IDEA Part B</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0583	Missoula Elem	3205837712INST	03/10/2012	00000041	\$975.75
					<b>\$975.75</b>
<b>County Total:</b>					<b>\$28,091.64</b>

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

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Enhancing Education Through Technology</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0717	Helmville Elem	3907176011CMP	03/10/2012	00000041	\$17,000.00
					\$17,000.00

**County Total: \$17,000.00**

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

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
9690	Bitterroot Valley Coop	4196907712INST	03/10/2012	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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**Montana Office of Public Instruction**  
**Federal Programs Monthly Payment Report**

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Enhancing Education Through Technology</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0776	Poplar H S	4307766011CMP	03/10/2012	00000041	\$13,350.00
					\$13,350.00

**County Total: \$13,350.00**

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

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Payments from: 3/1/2012 to 3/13/2012

PAM SHELTON, COUNTY TREASURER  
PO BOX 167  
FORSYTH MT 59327

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0791	Forsyth H S	4407915612BG	03/10/2012	00000041	\$2,000.00
					<b>\$2,000.00</b>

**County Total: \$2,000.00**

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

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
1212	Butte H S	4712125612BG	03/10/2012	00000041	\$1,361.00
1212	Butte H S	4712125612BG	03/10/2012	00000041	\$1,639.00
					<b>\$3,000.00</b>

**County Total: \$3,000.00**

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

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Payments from: 3/1/2012 to 3/13/2012

DIANE AMELINE, COUNTY TREASURER  
PO BOX 428  
CHOTEAU MT 59422

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
0883	Choteau Elem	5008837812	03/10/2012	00000041	\$2,000.00
					\$2,000.00

**IDEA Part D**

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

**County Total: \$2,000.00**

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

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Payments from: 3/1/2012 to 3/13/2012

MAX LENINGTON, COUNTY TREASURER  
PO BOX 35010  
BILLINGS MT 59107

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0966	Billings H S	5609665612BG	03/10/2012	00000041	\$19,000.00
					\$19,000.00

**County Total: \$19,000.00**