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

Payments from: 5/1/2012 to 5/31/2012

JOSEPHINE GUPTILL, COUNTY TREASURER
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0023	Hardin Elem	0200235612BG	05/10/2012	00000041	\$3,070.00
					\$3,070.00
County Total: \$3,070.00					

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 5/1/2012 to 5/31/2012

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

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Enhancing Education Through Technology					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0059	Bridger K-12 Schools	0500596011CMP	05/10/2012	00000041	\$2,500.00
					\$2,500.00

County Total: \$2,500.00

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

Payments from: 5/1/2012 to 5/31/2012

JAMIE BAILEY, COUNTY TREASURER
BOX 2549
GREAT FALLS MT 59403

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701041412SLA	05/03/2012	00000041	\$3,500.00
					\$3,500.00
Title I Improving Basic Programs					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0098	Great Falls Elem	0700983112B	05/03/2012	00000041	\$6,500.00
					\$6,500.00
Indian Education for All					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701044612IMP	05/03/2012	00000041	\$1,920.00
					\$1,920.00
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0098	Great Falls Elem	0700985612BG	05/10/2012	00000041	\$10,000.00
0098	Great Falls Elem	0700985612EL	05/10/2012	00000041	\$1,400.00
					\$11,400.00
Enhancing Education Through Technology					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701046011CMP	05/10/2012	00000041	\$3,571.00
					\$3,571.00

County Total: \$26,891.00

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

Payments from: 5/1/2012 to 5/31/2012

ADELE KRANTZ, COUNTY TREASURER
800 SOUTH MAIN
KALISPELL MT 59901

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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	05/03/2012	00000041	\$9,960.00
					\$9,960.00

County Total: \$9,960.00

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

Payments from: 5/1/2012 to 5/31/2012

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

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0351	Bozeman H S	1603515612BG	05/10/2012	00000041	\$9,000.00
0351	Bozeman H S	1603515612EL	05/10/2012	00000041	\$1,400.00
					\$10,400.00
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
1239	Ophir K-12	1612397612P2	05/10/2012	00000041	\$5,000.00
					\$5,000.00
IDEA Part D					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0366	Anderson Elem	1603667812	05/10/2012	00000041	\$2,000.00
					\$2,000.00
County Total: \$17,400.00					

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

Payments from: 5/1/2012 to 5/31/2012

VICKI HARDING, COUNTY TREASURER
PO BOX 9 220 N SANSOME
PHILIPSBURG MT 59858

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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					
0416	Philipsburg K-12 Schools	2004167612P2	05/10/2012	00000041	\$5,000.00
					\$5,000.00

County Total: \$5,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 5/1/2012 to 5/31/2012

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

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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	05/10/2012	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	05/10/2012	00000041	\$3,750.00
					\$3,750.00

County Total: \$15,750.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 5/1/2012 to 5/31/2012

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

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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					
0487	Helena Elem	2504874612IMP	05/03/2012	00000041	\$3,125.00
					\$3,125.00
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0488	Helena H S	2504885612BG	05/10/2012	00000041	\$15,000.00
					\$15,000.00
IDEA Part B					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
9697	Prickly Pear Coop	2596977712INST	05/10/2012	00000041	\$30,000.00
					\$30,000.00
County Total: \$48,125.00					

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

Payments from: 5/1/2012 to 5/31/2012

SHELLY BURKE, COUNTY TREASURER
PO BOX 247
VIRGINIA CITY MT 59755

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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					
0543	Harrison K-12 Schools	2805437612P2	05/10/2012	00000041	\$5,000.00
					\$5,000.00

County Total: \$5,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 5/1/2012 to 5/31/2012

JACKIE BECKER, COUNTY TREASURER
PO BOX 180
CIRCLE MT 59215

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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	05/03/2012	00000041	\$3,766.00
					\$3,766.00
IDEA Part D					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
9701	Prairie View Coop	2997017812	05/10/2012	00000041	\$5,000.00
					\$5,000.00

County Total: \$8,766.00

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

Payments from: 5/1/2012 to 5/31/2012

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

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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					
0583	Missoula Elem	3205834612IMP	05/03/2012	00000041	\$500.00
0597	Seeley Lake Elem	3205974612	05/03/2012	00000041	\$2,000.00
0599	Frenchtown K-12 Schools	3205994612	05/03/2012	00000041	\$2,753.00
					\$5,253.00
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0584	Missoula H S	3205845612BG	05/10/2012	00000041	\$24,000.00
0584	Missoula H S	3205845612EL	05/10/2012	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	05/10/2012	00000041	\$3,583.89
					\$3,583.89
IDEA Part D					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0584	Missoula H S	3205847812	05/10/2012	00000041	\$900.00
					\$900.00
County Total:					\$34,836.89

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

Payments from: 5/1/2012 to 5/31/2012

KEVIN LARKIN, COUNTY TREASURER
414 EAST CALLENDER
LIVINGSTON MT 59047

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
0614	Gardiner Elem	3406147812	05/10/2012	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

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

Payments from: 5/1/2012 to 5/31/2012

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

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
9690	Bitterroot Valley Coop	4196907712INST	05/10/2012	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

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 5/1/2012 to 5/31/2012

PAM SHELTON, COUNTY TREASURER
PO BOX 167
FORSYTH MT 59327

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0791	Forsyth H S	4407915612BG	05/10/2012	00000041	\$2,000.00
					\$2,000.00

County Total: \$2,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 5/1/2012 to 5/31/2012

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

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
1212	Butte H S	4712125612BG	05/10/2012	00000041	\$3,000.00
					\$3,000.00
IDEA Part D					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0840	Butte Elem	4708407812	05/10/2012	00000041	\$2,000.00
					\$2,000.00

County Total: \$5,000.00

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

Payments from: 5/1/2012 to 5/31/2012

JANE STENE, COUNTY TREASURER
PO BOX 888
BIG TIMBER MT 590110888

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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					
0865	Big Timber Elem	4908657612P2	05/10/2012	00000041	\$5,000.00
					\$5,000.00

County Total: \$5,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 5/1/2012 to 5/31/2012

MAX LENINGTON, COUNTY TREASURER
PO BOX 35010
BILLINGS MT 59107

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0966	Billings H S	5609665612BG	05/10/2012	00000041	\$19,000.00
					\$19,000.00
IDEA Part D					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0972	Elder Grove Elem	5609727812	05/10/2012	00000041	\$1,500.00
0981	Elysian Elem	5609817812	05/10/2012	00000041	\$983.40
					\$2,483.40
County Total: \$21,483.40					