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

Payments from: 4/1/2013 to 4/30/2013

JOSEPHINE GUPTILL, COUNTY TREASURER
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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	0200235613BG	4/10/2013	00000041	\$3,000.00
					\$3,000.00

County Total:	\$3,000.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2013 to 4/30/2013

JAMIE BAILEY, COUNTY TREASURER
PO BOX 2549
GREAT FALLS MT 59403

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0098	Great Falls Elem	0700983113B	4/10/2013	00000041	\$29,862.59
					\$29,862.59

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0098	Great Falls Elem	0700985613BG	4/10/2013	00000041	\$2,930.68
0098	Great Falls Elem	0700985613BG	4/10/2013	00000041	\$14,309.08
0098	Great Falls Elem	0700985613EL	4/10/2013	00000041	\$2,553.92
					\$19,793.68

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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	0701041413SLA	4/10/2013	00000041	\$2,340.00
					\$2,340.00

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

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0104	Centerville Elem	0701044613IMP	4/10/2013	00000041	\$1,129.00
					\$1,129.00

County Total:	\$53,125.27
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2013 to 4/30/2013

DOLORES SRAMEK, COUNTY TREASURER
712 W MAIN ST, SUITE 201
LEWISTOWN MT 59457

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0259	Fergus H S	1402595613BG	4/10/2013	00000041	\$15,151.00
					\$15,151.00

County Total: \$15,151.00

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

Payments from: 4/1/2013 to 4/30/2013

ADELE KRANTZ, COUNTY TREASURER
935 1ST AVE WEST, SUITE T
KALISPELL MT 59901

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0310	Kalispell Elem	1503104613	4/10/2013	00000041	\$1,351.00
					\$1,351.00

County Total:	\$1,351.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2013 to 4/30/2013

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

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0350	Bozeman Elem	1603501413SLA	4/10/2013	00000041	\$3,600.00
					\$3,600.00

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0350	Bozeman Elem	1603501513MSP	4/10/2013	00000041	\$47,000.00
					\$47,000.00

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0350	Bozeman Elem	1603504613IMP	4/10/2013	00000041	\$3,000.00
					\$3,000.00

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

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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	1603515613BG	4/10/2013	00000041	\$14,000.00
0351	Bozeman H S	1603515613EL	4/10/2013	00000041	\$1,350.00
					\$15,350.00

County Total: \$68,950.00

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

Payments from: 4/1/2013 to 4/30/2013

PATTY O'NEILL, COUNTY TREASURER
BOX H
BOULDER MT 59632

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0457	Jefferson H S	2204573113B	4/10/2013	00000041	\$17,767.20
					\$17,767.20

County Total: \$17,767.20

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

Payments from: 4/1/2013 to 4/30/2013

PATTI DUFORD KUGLER, COUNTY TREASURER
106 4TH AVENUE EAST
POLSON MT 59860

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0477	Polson Elem	2404774613	4/10/2013	00000041	\$2,500.00
					\$2,500.00

County Total:	\$2,500.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2013 to 4/30/2013

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

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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	3205834613IMP	4/10/2013	00000041	\$301.95
					\$301.95

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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.gov					
0583	Missoula Elem	3205837713INST	4/10/2013	00000041	\$1,809.66
					\$1,809.66

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0584	Missoula H S	3205841413SLA	4/10/2013	00000041	\$343.40
					\$343.40

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

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0584	Missoula H S	3205845613BG	4/10/2013	00000041	\$20,000.00
0584	Missoula H S	3205845613EL	4/10/2013	00000041	\$1,050.00
					\$21,050.00

County Total: \$23,505.01

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

Payments from: 4/1/2013 to 4/30/2013

JEANNE MOON, COUNTY TREASURER
20 4TH AVENUE SW
CONRAD MT 59425

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0674	Conrad Elem	3706744613	4/10/2013	00000041	\$2,140.00
					\$2,140.00

County Total:	\$2,140.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2013 to 4/30/2013

MARIE KEETON, COUNTY TREASURER
415 S 4TH ST SUITE H
HAMILTON MT 59840

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
9690	Bitterroot Valley Coop	4196907713INST	4/10/2013	00000041	\$4,197.00
					\$4,197.00

County Total:	\$4,197.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2013 to 4/30/2013

PAM SHELTON, COUNTY TREASURER
PO BOX 167
FORSYTH MT 59327

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0791	Forsyth H S	4407915613BG	4/10/2013	00000041	\$3,000.00
					\$3,000.00

County Total:	\$3,000.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2013 to 4/30/2013

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

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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	4712125613BG	4/10/2013	00000041	\$4,200.00
					\$4,200.00

County Total:	\$4,200.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2013 to 4/30/2013

MAX LENINGTON, COUNTY TREASURER
PO BOX 35010
BILLINGS MT 59107

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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	5609665613BG	4/10/2013	00000041	\$29,000.00
					\$29,000.00

County Total: \$29,000.00