
Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 8/1/2012 to 8/31/2012

JOSEPHINE GUPTILL, COUNTY TREASURER
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 8/1/2012 and 8/31/2012. 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	0200235613BG	08/10/2012	00000041	\$5,200.00
					\$5,200.00
County Total: \$5,200.00					

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

The following funds were transferred electronically between 8/1/2012 and 8/31/2012. 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	08/10/2012	00000041	\$24,544.00
					\$24,544.00

County Total: \$24,544.00

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

The following funds were transferred electronically between 8/1/2012 and 8/31/2012. 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					
0098	Great Falls Elem	0700985612BG	08/10/2012	00000041	\$4,112.00
0098	Great Falls Elem	0700985612EL	08/10/2012	00000041	\$796.00
					\$4,908.00

County Total: \$4,908.00

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ERIC HOILAND, COUNTY TREASURER
800 SOUTH MAIN
ANACONDA MT 59711

The following funds were transferred electronically between 8/1/2012 and 8/31/2012. 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					
0237	Anaconda H S	1202373112B	08/03/2012	00000041	\$44,841.00
					\$44,841.00

County Total: \$44,841.00

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

The following funds were transferred electronically between 8/1/2012 and 8/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
0487	Helena Elem	2504871412SLA	08/03/2012	00000041	\$12,699.00
					\$12,699.00

Title II Part A

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

County Total: \$12,699.00

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

The following funds were transferred electronically between 8/1/2012 and 8/31/2012. 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					
0584	Missoula H S	3205841412SLA	08/03/2012	00000041	\$21,484.04
					\$21,484.04
Title I Achievement Awards					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0595	Clinton Elem	3205953012	08/08/2012	00000041	\$30,040.00
					\$30,040.00
Title I Improving Basic Programs					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0584	Missoula H S	3205843112B	08/03/2012	00000041	\$8,386.44
					\$8,386.44
IDEA Part B					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0583	Missoula Elem	3205837712	08/10/2012	00000041	\$20,378.98
0583	Missoula Elem	3205837712INST	08/10/2012	00000041	\$90,655.85
0584	Missoula H S	3205847712INST	08/10/2012	00000041	\$4,122.00
					\$115,156.83
IDEA Part D					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205847812	08/10/2012	00000041	\$10,224.42
					\$10,224.42
					County Total: \$185,291.73

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

The following funds were transferred electronically between 8/1/2012 and 8/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title I Achievement Awards					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0674	Conrad Elem	3706743012	08/08/2012	00000041	\$30,041.00
					\$30,041.00

County Total: \$30,041.00

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CAROL TURK, COUNTY TREASURER
BOX 519
THOMPSON FALLS MT 59873

The following funds were transferred electronically between 8/1/2012 and 8/31/2012. 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					
0807	Trout Creek Elem	4508076011CMP	08/10/2012	00000041	\$34,255.00
					\$34,255.00

County Total: \$34,255.00

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

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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	08/10/2012	00000041	\$13,359.00
					\$13,359.00

County Total: \$13,359.00