Montana Office of Public Instruction

Federal Programs Monthly Payment Report

Payments from: 12/1/2012 to 12/31/2012

JOSEPHINE GUPTILL, COUNTY TREASURER
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 12/1/2012 and 12/31/2012. 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	12/10/2012	00000041	$3,000.00
					$3,000.00

County Total: $3,000.00

Montana Office of Public Instruction

Federal Programs Monthly Payment Report

Payments from: 12/1/2012 to 12/31/2012

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

The following funds were transferred electronically between 12/1/2012 and 12/31/2012. 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	0701041413SLA	12/07/2012	00000041	$2,662.00
					$2,662.00
Indian Education for All					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701044613IMP	12/10/2012	00000041	$782.00
					$782.00
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0098	Great Falls Elem	0700985613BG	12/10/2012	00000041	$16,548.97
0098	Great Falls Elem	0700985613EL	12/10/2012	00000041	$2,481.15
					$19,030.12

County Total: $22,474.12

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Payments from: 12/1/2012 to 12/31/2012

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

The following funds were transferred electronically between 12/1/2012 and 12/31/2012. 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					
0350	Bozeman Elem	1603501413SLA	12/07/2012	00000041	$7,900.00
					$7,900.00
Title II, Part B Mathematics & Science Partnerships					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603501513MSP	12/10/2012	00000041	$8,500.00
					$8,500.00
Indian Education for All					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603504613IMP	12/10/2012	00000041	$1,500.00
					$1,500.00
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0351	Bozeman H S	1603515613BG	12/10/2012	00000041	$44,500.00
0351	Bozeman H S	1603515613EL	12/10/2012	00000041	$5,400.00
					$49,900.00

County Total: $67,800.00

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

The following funds were transferred electronically between 12/1/2012 and 12/31/2012. 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					
0477	Polson Elem	2404774613	12/10/2012	00000041	$2,500.00
					$2,500.00

County Total: $2,500.00

Montana Office of Public Instruction

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Payments from: 12/1/2012 to 12/31/2012

JACKIE BECKER, COUNTY TREASURER
PO BOX 180
CIRCLE MT 59215

The following funds were transferred electronically between 12/1/2012 and 12/31/2012. 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					
9701	Prairie View Coop	2997017713INST	12/10/2012	00000041	$5,500.00
					$5,500.00

County Total: $5,500.00

Montana Office of Public Instruction

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Payments from: 12/1/2012 to 12/31/2012

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

The following funds were transferred electronically between 12/1/2012 and 12/31/2012. 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	3205841413SLA	12/07/2012	00000041	$8,458.59
					$8,458.59
Indian Education for All					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205834613IMP	12/10/2012	00000041	$538.87
					$538.87
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0584	Missoula H S	3205845613BG	12/10/2012	00000041	$20,000.00
0584	Missoula H S	3205845613EL	12/10/2012	00000041	$1,000.00
					$21,000.00

County Total: $29,997.46

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Payments from: 12/1/2012 to 12/31/2012

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

The following funds were transferred electronically between 12/1/2012 and 12/31/2012. 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					
9690	Bitterroot Valley Coop	4196907713INST	12/10/2012	00000041	$4,197.00
					$4,197.00

County Total: $4,197.00

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Payments from: 12/1/2012 to 12/31/2012

PAM SHELTON, COUNTY TREASURER
PO BOX 167
FORSYTH MT 59327

The following funds were transferred electronically between 12/1/2012 and 12/31/2012. 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					
0791	Forsyth H S	4407915613BG	12/10/2012	00000041	$3,000.00
					$3,000.00

County Total: $3,000.00

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Payments from: 12/1/2012 to 12/31/2012

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

The following funds were transferred electronically between 12/1/2012 and 12/31/2012. 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	4712125613BG	12/10/2012	00000041	$3,400.00
					$3,400.00

County Total: $3,400.00