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

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Payments from: 1/1/2013 to 1/31/2013

JOSEPHINE GUPTILL, COUNTY TREASURER  
PO BOX 908  
HARDIN MT 59034

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. 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	0200235613BG	01/10/2013	00000041	\$3,000.00
					\$3,000.00
<b>County Total: \$3,000.00</b>					

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

Payments from: 1/1/2013 to 1/31/2013

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

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. 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					
0104	Centerville Elem	0701041413SLA	01/10/2013	00000041	\$2,754.00
					<b>\$2,754.00</b>
<b>Indian Education for All</b>					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701044613IMP	01/10/2013	00000041	\$203.00
					<b>\$203.00</b>
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0098	Great Falls Elem	0700985613BG	01/10/2013	00000041	\$8,312.88
0098	Great Falls Elem	0700985613EL	01/10/2013	00000041	\$1,236.03
					<b>\$9,548.91</b>
<b>County Total:</b>					<b>\$12,505.91</b>

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

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Payments from: 1/1/2013 to 1/31/2013

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

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. 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					
0312	Columbia Falls Elem	1503124613	01/10/2013	00000041	\$7,502.00
					\$7,502.00

**County Total: \$7,502.00**

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

Payments from: 1/1/2013 to 1/31/2013

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

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. 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					
0350	Bozeman Elem	1603501413SLA	01/10/2013	00000041	\$4,100.00
					<b>\$4,100.00</b>
<b>Title II, Part B Mathematics &amp; Science Partnerships</b>					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603501513MSP	01/10/2013	00000041	\$21,000.00
					<b>\$21,000.00</b>
<b>Indian Education for All</b>					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603504613IMP	01/10/2013	00000041	\$3,000.00
					<b>\$3,000.00</b>
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0351	Bozeman H S	1603515613BG	01/10/2013	00000041	\$5,472.00
0351	Bozeman H S	1603515613BG	01/10/2013	00000041	\$6,528.00
0351	Bozeman H S	1603515613EL	01/10/2013	00000041	\$1,350.00
					<b>\$13,350.00</b>
<b>County Total: \$41,450.00</b>					

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

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Payments from: 1/1/2013 to 1/31/2013

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

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. 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					
0477	Polson Elem	2404774613	01/10/2013	00000041	\$2,500.00
					<b>\$2,500.00</b>

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

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

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Payments from: 1/1/2013 to 1/31/2013

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

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. 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					
0488	Helena H S	2504885613BG	01/10/2013	00000041	\$36,600.00
					\$36,600.00

**County Total: \$36,600.00**

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

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Payments from: 1/1/2013 to 1/31/2013

JACKIE BECKER, COUNTY TREASURER  
PO BOX 180  
CIRCLE MT 59215

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
9701	Prairie View Coop	2997017713INST	01/10/2013	00000041	\$5,500.00
					<b>\$5,500.00</b>

**IDEA Part B**

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

**County Total: \$5,500.00**

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

Payments from: 1/1/2013 to 1/31/2013

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

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. 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					
0583	Missoula Elem	3205834613IMP	01/10/2013	00000041	\$446.66
					<b>\$446.66</b>
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0584	Missoula H S	3205845613BG	01/10/2013	00000041	\$20,000.00
0584	Missoula H S	3205845613EL	01/10/2013	00000041	\$1,000.00
					<b>\$21,000.00</b>
<b>IDEA Part B</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0583	Missoula Elem	3205837713INST	01/10/2013	00000041	\$1,373.49
					<b>\$1,373.49</b>
<b>County Total:</b>					<b>\$22,820.15</b>

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

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Payments from: 1/1/2013 to 1/31/2013

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

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
9690	Bitterroot Valley Coop	4196907713INST	01/10/2013	00000041	\$4,197.00
					\$4,197.00

**IDEA Part B**

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

**County Total: \$4,197.00**

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

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Payments from: 1/1/2013 to 1/31/2013

PAM SHELTON, COUNTY TREASURER  
PO BOX 167  
FORSYTH MT 59327

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. 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	4407915613BG	01/10/2013	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**

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Payments from: 1/1/2013 to 1/31/2013

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

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. 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	4712125613BG	01/10/2013	00000041	\$2,572.00
1212	Butte H S	4712125613BG	01/10/2013	00000041	\$731.00
					<b>\$3,303.00</b>

**County Total: \$3,303.00**