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

Payments from: 5/1/2013 to 5/15/2013

JOSEPHINE GUPTILL, COUNTY TREASURER
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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	5/10/2013	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: 5/1/2013 to 5/15/2013

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

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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					
0072	Fromberg K-12	0500727613P2	5/10/2013	00000041	\$5,600.00
					\$5,600.00

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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					
1231	Luther Elem	0512317613P1	5/10/2013	00000041	\$9,000.00
					\$9,000.00

County Total:	\$14,600.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2013 to 5/15/2013

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

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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	5/10/2013	00000041	\$9,183.84
					\$9,183.84

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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	5/10/2013	00000041	\$7,420.36
0098	Great Falls Elem	0700985613EL	5/10/2013	00000041	\$1,276.93
					\$8,697.29

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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	5/10/2013	00000041	\$2,312.00
					\$2,312.00

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

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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	5/10/2013	00000041	\$2,319.00
					\$2,319.00

County Total: \$22,512.13

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

Payments from: 5/1/2013 to 5/15/2013

VICKIE BOJE, COUNTY TREASURER
207 WEST BELL ST
GLENDDIVE MT 593301616

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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					
0206	Glendive Elem	1102061413SLA	5/10/2013	00000041	\$25,000.00
					\$25,000.00

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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					
0206	Glendive Elem	1102064613IMP	5/10/2013	00000041	\$4,550.00
					\$4,550.00

County Total:	\$29,550.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2013 to 5/15/2013

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

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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					
0268	Grass Range Elem	1402687613P2	5/10/2013	00000041	\$4,592.00
					\$4,592.00

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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					
0272	King Colony Elem	1402724613	5/10/2013	00000041	\$4,754.67
					\$4,754.67

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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					
0291	Winifred K-12 Schools	1402917613P2	5/10/2013	00000041	\$5,600.00
					\$5,600.00

County Total: \$14,946.67

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

Payments from: 5/1/2013 to 5/15/2013

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

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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					
0309	Swan River Elem	1503097613P2	5/10/2013	00000041	\$271.04
					\$271.04

County Total:	\$271.04
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2013 to 5/15/2013

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

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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	5/10/2013	00000041	\$3,600.00
					\$3,600.00

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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	5/10/2013	00000041	\$75,480.00
					\$75,480.00

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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	5/10/2013	00000041	\$2,000.00
					\$2,000.00

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

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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	5/10/2013	00000041	\$14,000.00
0351	Bozeman H S	1603515613EL	5/10/2013	00000041	\$1,350.00
					\$15,350.00

County Total: \$96,430.00

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

Payments from: 5/1/2013 to 5/15/2013

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

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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					
0456	Boulder Elem	2204567613P1A	5/10/2013	00000041	\$15,000.00
					\$15,000.00

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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	5/10/2013	00000041	\$17,767.20
					\$17,767.20

County Total:	\$32,767.20
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2013 to 5/15/2013

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

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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	5/10/2013	00000041	\$1,650.00
					\$1,650.00

County Total:	\$1,650.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2013 to 5/15/2013

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

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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	5/10/2013	00000041	\$30,000.00
0584	Missoula H S	3205845613EL	5/10/2013	00000041	\$1,050.00
					\$31,050.00

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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					
0591	Woodman Elem	3205917613P2	5/10/2013	00000041	\$960.00
					\$960.00

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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					
0592	DeSmet Elem	3205927613P2	5/10/2013	00000041	\$5,600.00
					\$5,600.00

County Total: \$37,610.00

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

Payments from: 5/1/2013 to 5/15/2013

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

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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	5/10/2013	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: 5/1/2013 to 5/15/2013

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

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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					
0733	Stevensville H S	4107334613	5/10/2013	00000041	\$1,127.00
					\$1,127.00

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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	5/10/2013	00000041	\$4,197.00
					\$4,197.00

County Total:	\$5,324.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2013 to 5/15/2013

PAM SHELTON, COUNTY TREASURER
PO BOX 167
FORSYTH MT 59327

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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	5/10/2013	00000041	\$3,996.00
					\$3,996.00

County Total:	\$3,996.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2013 to 5/15/2013

CAROL TURK, COUNTY TREASURER
BOX 519
THOMPSON FALLS MT 59873

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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					
0807	Trout Creek Elem	4508077613P1	5/10/2013	00000041	\$15,000.00
					\$15,000.00

County Total: \$15,000.00

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

Payments from: 5/1/2013 to 5/15/2013

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

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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	5/10/2013	00000041	\$3,950.00
					\$3,950.00

County Total:	\$3,950.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2013 to 5/15/2013

BOYD JACKSON, COUNTY TREASURER
226 1ST STREET SOUTH
SHELBY MT 59474

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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					
0903	Sunburst K-12 Schools	5109034613	5/10/2013	00000041	\$3,784.93
					\$3,784.93

County Total:	\$3,784.93
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2013 to 5/15/2013

MAX LENINGTON, COUNTY TREASURER
PO BOX 35010
BILLINGS MT 59107

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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	5/10/2013	00000041	\$29,000.00
					\$29,000.00

County Total: \$29,000.00