
Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 10/1/2012 to 10/31/2012

JOSEPHINE GUPTILL, COUNTY TREASURER
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 10/1/2012 and 10/31/2012. 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	10/10/2012	00000041	\$2,379.00
0023	Hardin Elem	0200235613BG	10/10/2012	00000041	\$1,121.00
					\$3,500.00

County Total: \$3,500.00

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

The following funds were transferred electronically between 10/1/2012 and 10/31/2012. 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	0701041412SLA	10/10/2012	00000041	\$114.00
0104	Centerville Elem	0701041413SLA	10/10/2012	00000041	\$5,112.00
					\$5,226.00
Indian Education for All					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701044613IMP	10/10/2012	00000001	\$176.00
					\$176.00
Enhancing Education Through Technology					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701046011CMP	10/10/2012	00000041	\$6,682.00
					\$6,682.00
County Total:					\$12,084.00

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

The following funds were transferred electronically between 10/1/2012 and 10/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
0206	Glendive Elem	1102061412SLA	10/10/2012	00000041	\$4,789.20
					\$4,789.20

Title II Part A

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

County Total: \$4,789.20

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JACKIE BECKER, COUNTY TREASURER
PO BOX 180
CIRCLE MT 59215

The following funds were transferred electronically between 10/1/2012 and 10/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
9701	Prairie View Coop	2997017713INST	10/10/2012	00000041	\$5,500.00
					\$5,500.00

IDEA Part B

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

County Total: \$5,500.00

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

The following funds were transferred electronically between 10/1/2012 and 10/31/2012. 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					
0584	Missoula H S	3205845613BG	10/10/2012	00000041	\$15,000.00
0584	Missoula H S	3205845613EL	10/10/2012	00000041	\$1,000.00
					\$16,000.00

County Total: \$16,000.00

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LISA SMITH, COUNTY TREASURER
409 MISSOURI AVE SUITE 204
DEER LODGE MT 59722

The following funds were transferred electronically between 10/1/2012 and 10/31/2012. 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					
0717	Helmville Elem	3907176011CMP	10/10/2012	00000041	\$13,968.00
					\$13,968.00

County Total: \$13,968.00