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

Payments from: 12/1/2011 to 12/31/2011

JOSEPHINE GUPTILL, COUNTY TREASURER
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 12/1/2011 and 12/31/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0023	Hardin Elem	0200235612BG	12/10/2011	00040984	\$3,000.00
					\$3,000.00
County Total:					\$3,000.00

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Payments from: 12/1/2011 to 12/31/2011

JAMIE BAILEY, COUNTY TREASURER
BOX 2549
GREAT FALLS MT 59403

The following funds were transferred electronically between 12/1/2011 and 12/31/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701041412SLA	12/10/2011	00041002	\$3,734.00
					\$3,734.00
Title I Improving Basic Programs					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0098	Great Falls Elem	0700983112B	12/10/2011	00041003	\$16,000.00
					\$16,000.00
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0098	Great Falls Elem	0700985612BG	12/10/2011	00040985	\$27,224.00
0098	Great Falls Elem	0700985612EL	12/10/2011	00040985	\$3,787.00
					\$31,011.00
Enhancing Education Through Technology					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701046011CMP	12/10/2011	00040996	\$4,048.00
					\$4,048.00
County Total:					\$54,793.00

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SANDY BROWN, COUNTY TREASURER
315 4TH STREET
HAVRE MT 59501

The following funds were transferred electronically between 12/1/2011 and 12/31/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0427	Havre Elem	2104277712INST	12/10/2011	00040997	\$12,000.00
					\$12,000.00
County Total:					\$12,000.00

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

The following funds were transferred electronically between 12/1/2011 and 12/31/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0488	Helena H S	2504885612BG	12/10/2011	00040986	\$33,410.00
					\$33,410.00
County Total:					\$33,410.00

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JACKIE BECKER, COUNTY TREASURER
PO BOX 180
CIRCLE MT 59215

The following funds were transferred electronically between 12/1/2011 and 12/31/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9701	Prairie View Coop	2997017712INST	12/10/2011	00040998	\$15,000.00
9701	Prairie View Coop	2997017712RTI	12/10/2011	00040998	\$6,000.00
					\$21,000.00

County Total:	\$21,000.00
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VICKIE ZEIER, COUNTY TREASURER
200 W. BROADWAY
MISSOULA MT 59802

The following funds were transferred electronically between 12/1/2011 and 12/31/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205845612BG	12/10/2011	00040987	\$14,550.00
0584	Missoula H S	3205845612BG	12/10/2011	00040987	\$7,450.00
0584	Missoula H S	3205845612EL	12/10/2011	00040987	\$1,000.00
					\$23,000.00
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0583	Missoula Elem	3205837712	12/10/2011	00040999	\$2,261.02
0583	Missoula Elem	3205837712INST	12/10/2011	00040999	\$13,345.91
					\$15,606.93
County Total:					\$38,606.93

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MARY HUDSEN-SMITH, COUNTY TREASURER
415 S 4TH ST SUITE H
HAMILTON MT 59840

The following funds were transferred electronically between 12/1/2011 and 12/31/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9690	Bitterroot Valley Coop	4196907712INST	12/10/2011	00041000	\$3,600.00
					\$3,600.00
County Total:					\$3,600.00

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

The following funds were transferred electronically between 12/1/2011 and 12/31/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
1212	Butte H S	4712125612BG	12/10/2011	00040988	\$4,000.00
					\$4,000.00
County Total:					\$4,000.00