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

Payments from: 10/1/2011 to 10/31/2011

JOSEPHINE GUPTILL, COUNTY TREASURER
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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	10/10/2011	00040924	\$3,500.00
					\$3,500.00
County Total:					\$3,500.00

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

Payments from: 10/1/2011 to 10/31/2011

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

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Enhancing Education Through Technology					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0059	Bridger K-12 Schools	0500596011CMP	10/10/2011	00040939	\$21,216.00
					\$21,216.00
Title IID ARRA New Slate					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0059	Bridger K-12 Schools	0500599310CMP	10/10/2011	00040943	\$96,827.00
					\$96,827.00
County Total:					\$118,043.00

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Federal Programs Monthly Payment Report**

Payments from: 10/1/2011 to 10/31/2011

JAMIE BAILEY, COUNTY TREASURER
BOX 2549
GREAT FALLS MT 59403

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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	0701041411SLA	10/10/2011	00001955	\$114.00
					\$114.00
Enhancing Education Through Technology					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701046011CMP	10/10/2011	00040940	\$3,150.00
					\$3,150.00
County Total:					\$3,264.00

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Payments from: 10/1/2011 to 10/31/2011

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

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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					
0259	Fergus H S	1402595612BG	10/10/2011	00040925	\$13,952.33
					\$13,952.33
County Total:					\$13,952.33

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Payments from: 10/1/2011 to 10/31/2011

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

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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	10/10/2011	00040934	\$24,000.00
					\$24,000.00
County Total:					\$24,000.00

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

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title IID ARRA New Slate					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0453	Whitehall Elem	2204539310CMP	10/10/2011	00040944	\$62,869.00
					\$62,869.00
County Total:					\$62,869.00

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

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part D					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9697	Prickly Pear Coop	2596977811	10/10/2011	00040937	\$16,100.00
					\$16,100.00
County Total:					\$16,100.00

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Payments from: 10/1/2011 to 10/31/2011

JACKIE BECKER, COUNTY TREASURER
PO BOX 180
CIRCLE MT 59215

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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	10/10/2011	00040935	\$15,000.00
9701	Prairie View Coop	2997017712RTI	10/10/2011	00040935	\$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 10/1/2011 and 10/31/2011. 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					
0584	Missoula H S	3205841411SLA	10/10/2011	00040920	\$2,030.36
					\$2,030.36
Title I Improving Basic Programs					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0584	Missoula H S	3205843111B	10/10/2011	00040922	\$27,058.23
					\$27,058.23
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205845612BG	10/10/2011	00040926	\$45,000.00
0584	Missoula H S	3205845612EL	10/10/2011	00040926	\$1,000.00
					\$46,000.00
Homeless Children and Youth					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205835711	10/10/2011	00040921	\$11,264.12
					\$11,264.12
IDEA Part D					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205847811	10/10/2011	00040938	\$4,337.50
					\$4,337.50
County Total:					\$90,690.21

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

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Enhancing Education Through Technology					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0717	Helmville Elem	3907176011CMP	10/10/2011	00040941	\$25,810.00
					\$25,810.00
County Total:					\$25,810.00

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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 10/1/2011 and 10/31/2011. 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	10/10/2011	00040936	\$3,600.00
					\$3,600.00
Title IID ARRA New Slate					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0740	Darby K-12 Schools	4107409310CMP	10/10/2011	00040945	\$79,927.99
					\$79,927.99
County Total:					\$83,527.99

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BETTY ROMO, COUNTY TREASURER
400 2ND AVENUE SOUTH
WOLF POINT MT 59201

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title IID ARRA New Slate					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0776	Poplar H S	4307769310CMP	10/10/2011	00040946	\$33,000.00
					\$33,000.00
County Total:					\$33,000.00

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CAROL TURK, COUNTY TREASURER
BOX 519
THOMPSON FALLS MT 59873

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Enhancing Education Through Technology					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0807	Trout Creek Elem	4508076011CMP	10/10/2011	00040942	\$40,000.00
					\$40,000.00
County Total:					\$40,000.00

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

The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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	10/10/2011	00040927	\$2,400.00
					\$2,400.00
County Total:					\$2,400.00