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

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Payments from: 9/1/2011 to 9/30/2011

JOSEPHINE GUPTILL, COUNTY TREASURER  
PO BOX 908  
HARDIN MT 59034

**The following funds were transferred electronically between 9/1/2011 and 9/30/2011. 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: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0023	Hardin Elem	0200235612BG	09/10/2011	00040906	\$8,200.00
					<b>\$8,200.00</b>
<b>County Total:</b>					<b>\$8,200.00</b>

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**Montana Office of Public Instruction  
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**Payments from: 9/1/2011 to 9/30/2011**

JAMIE BAILEY, COUNTY TREASURER  
BOX 2549  
GREAT FALLS MT 59403

**The following funds were transferred electronically between 9/1/2011 and 9/30/2011. 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: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701041411SLA	09/10/2011	00040899	\$8,602.00
					<b>\$8,602.00</b>
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0098	Great Falls Elem	0700985611BG	09/10/2011	00040907	\$5,039.00
0098	Great Falls Elem	0700985611EL	09/10/2011	00040907	\$880.00
					<b>\$5,919.00</b>
<b>Enhancing Education Through Technology</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701046011CMP	09/10/2011	00040910	\$8,500.00
					<b>\$8,500.00</b>
<b>Title IID ARRA New Slate</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701049310CMP	09/10/2011	00040912	\$11,965.00
					<b>\$11,965.00</b>
<b>County Total:</b>					<b>\$34,986.00</b>

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Payments from: 9/1/2011 to 9/30/2011

VICKIE BOJE, COUNTY TREASURER  
207 WEST BELL ST  
GLEN DIVE MT 593301616

**The following funds were transferred electronically between 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
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**Title II Part A**

Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov

0206	Glendive Elem	1102061411SLA	09/10/2011	00040900	\$40,138.75
					<b>\$40,138.75</b>

<b>County Total:</b>	<b>\$40,138.75</b>
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Payments from: 9/1/2011 to 9/30/2011

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

**The following funds were transferred electronically between 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title III Part A English Language Acquisition</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603504111I	09/10/2011	00001952	\$3,956.00
					<b>\$3,956.00</b>
<b>County Total:</b>					<b>\$3,956.00</b>

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Payments from: 9/1/2011 to 9/30/2011

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

**The following funds were transferred electronically between 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title IID ARRA New Slate</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0453	Whitehall Elem	2204539310CMP	09/10/2011	00040913	\$34,000.00
					<b>\$34,000.00</b>
<b>County Total:</b>					<b>\$34,000.00</b>

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Payments from: 9/1/2011 to 9/30/2011

MARY YARNALL, COUNTY TREASURER  
PO BOX 100  
SUPERIOR MT 59872

**The following funds were transferred electronically between 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0582	St Regis K-12 Schools	3105823011	09/10/2011	00040903	\$30,000.00
					<b>\$30,000.00</b>
<b>County Total:</b>					<b>\$30,000.00</b>

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Payments from: 9/1/2011 to 9/30/2011

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

**The following funds were transferred electronically between 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0592	DeSmet Elem	3205923011	09/10/2011	00040902	\$30,000.00
					<b>\$30,000.00</b>
<b>IDEA Part D</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205847811	09/10/2011	00040909	\$30,774.45
					<b>\$30,774.45</b>
<b>County Total:</b>					<b>\$60,774.45</b>

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Payments from: 9/1/2011 to 9/30/2011

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

**The following funds were transferred electronically between 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title IID ARRA New Slate</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0740	Darby K-12 Schools	4107409310CMP	09/10/2011	00040914	\$47,350.00
					<b>\$47,350.00</b>
<b>County Total:</b>					<b>\$47,350.00</b>

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**Payments from: 9/1/2011 to 9/30/2011**

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

**The following funds were transferred electronically between 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Enhancing Education Through Technology</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0776	Poplar H S	4307766011CMP	09/10/2011	00040911	\$11,700.00
					<b>\$11,700.00</b>
<b>Title IID ARRA New Slate</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0776	Poplar H S	4307769310CMP	09/10/2011	00040915	\$25,400.00
					<b>\$25,400.00</b>
<b>County Total:</b>					<b>\$37,100.00</b>

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Payments from: 9/1/2011 to 9/30/2011

MAX LENINGTON, COUNTY TREASURER  
PO BOX 35010  
BILLINGS MT 59107

**The following funds were transferred electronically between 9/1/2011 and 9/30/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Homeless Children and Youth</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0965	Billings Elem	5609655711	09/10/2011	00040905	\$12,010.00
					<b>\$12,010.00</b>
<b>County Total:</b>					<b>\$12,010.00</b>