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

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

SANDY WATTS, COUNTY SUPERINTENDENT  
PO BOX 908  
HARDIN MT 59034

**The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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	01/10/2012	00041011	\$3,070.00
					<b>\$3,070.00</b>
<b>County Total:</b>					<b>\$3,070.00</b>

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

JERRY SCOTT, COUNTY SUPERINTENDENT  
BOX 116  
RED LODGE MT 59068

**The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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					
0059	Bridger K-12 Schools	0500596011CMP	01/10/2012	00041029	\$3,800.00
					<b>\$3,800.00</b>
<b>County Total:</b>					<b>\$3,800.00</b>

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

JAMIE BAILEY, COUNTY SUPERINTENDENT  
121 4TH ST N SUITE1A  
GREAT FALLS MT 59401

**The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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	0701041412SLA	01/10/2012	00041031	\$5,724.00
					<b>\$5,724.00</b>
<b>Title I Improving Basic Programs</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0098	Great Falls Elem	0700983112B	01/10/2012	41033	\$11,715.00
					<b>\$11,715.00</b>
<b>Indian Education for All</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701044612IMP	01/10/2012	00041034	\$938.00
					<b>\$938.00</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	0700985612BG	01/10/2012	00041012	\$8,564.00
0098	Great Falls Elem	0700985612BG	01/10/2012	00041012	\$526.00
0098	Great Falls Elem	0700985612EL	01/10/2012	00041012	\$1,264.00
					<b>\$10,354.00</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	01/10/2012	00041030	\$7,594.00
					<b>\$7,594.00</b>
<b>County Total:</b>					<b>\$36,325.00</b>

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

RHONDA LONG, COUNTY SUPERINTENDENT  
712 WEST MAIN  
LEWISTOWN MT 59457

**The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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					
0259	Fergus H S	1402595612BG	01/10/2012	00041013	\$13,349.67
0259	Fergus H S	1402595612BG	01/10/2012	00041013	\$602.67
					<b>\$13,952.34</b>
<b>County Total:</b>					<b>\$13,952.34</b>

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

MARY ELLEN FITZGERALD, COUNTY SUPERINTENDENT  
311 WEST MAIN, ROOM 107  
BOZEMAN MT 59715

**The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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					
0351	Bozeman H S	1603515612BG	01/10/2012	00041014	\$36,164.00
0351	Bozeman H S	1603515612EL	01/10/2012	00041014	\$5,350.00
					<b>\$41,514.00</b>
<b>County Total:</b>					<b>\$41,514.00</b>

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

DIANE MCLEAN, COUNTY SUPERINTENDENT  
315 4TH STREET  
HAVRE MT 59501

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

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0427	Havre Elem	2104277712INST	01/10/2012	00041025	\$12,000.00
					<b>\$12,000.00</b>
<b>County Total:</b>					<b>\$12,000.00</b>

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

MARSHA DAVIS, COUNTY SUPERINTENDENT  
316 N PARK AVE, ROOM 221  
HELENA MT 59623

**The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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					
0488	Helena H S	2504885612BG	01/10/2012	00041015	\$4,165.00
0488	Helena H S	2504885612BG	01/10/2012	00041015	\$15,835.00
					<b>\$20,000.00</b>
<b>County Total:</b>					<b>\$20,000.00</b>

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

JACKIE BECKER, COUNTY SUPERINTENDENT  
PO BOX 180  
CIRCLE MT 59215

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

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9701	Prairie View Coop	2997017712INST	01/10/2012	00041026	\$15,000.00
9701	Prairie View Coop	2997017712RTI	01/10/2012	00041026	\$6,000.00
					<b>\$21,000.00</b>
<b>County Total:</b>					<b>\$21,000.00</b>

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

ERIN LIPKIND, COUNTY SUPERINTENDENT  
438 WEST SPRUCE  
MISSOULA MT 598024106

**The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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					
0584	Missoula H S	3205845612BG	01/10/2012	00041016	\$27,000.00
0584	Missoula H S	3205845612EL	01/10/2012	00041016	\$1,000.00
					<b>\$28,000.00</b>
<b>IDEA Part B</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0583	Missoula Elem	3205837712INST	01/10/2012	00041027	\$892.93
					<b>\$892.93</b>
<b>County Total:</b>					<b>\$28,892.93</b>

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

MICHAEL WILLIAMS, COUNTY SUPERINTENDENT  
215 SOUTH 4TH SUITE C  
HAMILTON MT 59840

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

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9690	Bitterroot Valley Coop	4196907712INST	01/10/2012	00041028	\$3,600.00
					<b>\$3,600.00</b>
<b>County Total:</b>					<b>\$3,600.00</b>

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

CATHY MALONEY, COUNTY SUPERINTENDENT  
155 W. GRANITE RM 315  
BUTTE MT 59701

**The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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					
1212	Butte H S	4712125612BG	01/10/2012	00041017	\$2,800.00
					<b>\$2,800.00</b>
<b>County Total:</b>					<b>\$2,800.00</b>

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

MAX R. LENINGTON, COUNTY SUPERINTENDENT  
PO BOX 35022  
BILLINGS MT 59107

**The following funds were transferred electronically between 1/1/2012 and 1/31/2012. 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					
0966	Billings H S	5609665612BG	01/10/2012	00041018	\$96,000.00
					<b>\$96,000.00</b>
<b>County Total:</b>					<b>\$96,000.00</b>