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

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Payments from: 6/1/2012 to 6/30/2012

SANDY WATTS, COUNTY SUPERINTENDENT  
PO BOX 908  
HARDIN MT 59034

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0023	Hardin Elem	0200235612BG	06/10/2012	00000041	\$3,070.00
					\$3,070.00
<b>County Total: \$3,070.00</b>					

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

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Payments from: 6/1/2012 to 6/30/2012

LISA STROH, COUNTY SUPERINTENDENT  
PO BOX 819  
CHINOOK MT 59523

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0031	Harlem H S	0300314612ISA	06/06/2012	00000051	\$2,724.26
					\$2,724.26

**County Total: \$2,724.26**

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

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Payments from: 6/1/2012 to 6/30/2012

RHONDA NELSON, COUNTY SUPERINTENDENT  
515 BROADWAY  
TOWNSEND MT 59644

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0055	Townsend K-12 Schools	0400557612P2	06/21/2012	00000041	\$1,000.00
					\$1,000.00

**County Total: \$1,000.00**

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

Payments from: 6/1/2012 to 6/30/2012

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

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701041412SLA	06/21/2012	00000041	\$9,874.00
0104	Centerville Elem	0701041412SLA	06/06/2012	00000041	\$2,258.00
					<b>\$12,132.00</b>
<b>Title I Improving Basic Programs</b>					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0098	Great Falls Elem	0700983112B	06/06/2012	00000041	\$5,086.00
0098	Great Falls Elem	0700983112B	06/21/2012	00000041	\$12,694.00
					<b>\$17,780.00</b>
<b>Indian Education for All</b>					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701044612IMP	06/21/2012	00000041	\$8,355.00
0104	Centerville Elem	0701044612IMP	06/06/2012	00000041	\$2,923.00
					<b>\$11,278.00</b>
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0098	Great Falls Elem	0700985612BG	06/21/2012	00000041	\$15,821.00
0098	Great Falls Elem	0700985612BG	06/10/2012	00000041	\$8,007.00
0098	Great Falls Elem	0700985612EL	06/10/2012	00000041	\$1,163.00
0098	Great Falls Elem	0700985612EL	06/21/2012	00000041	\$2,400.00
					<b>\$27,391.00</b>
<b>Enhancing Education Through Technology</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701046011CMP	06/10/2012	00000041	\$3,109.00
0104	Centerville Elem	0701046011CMP	06/21/2012	00000041	\$6,682.00
					<b>\$9,791.00</b>

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

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Payments from: 6/1/2012 to 6/30/2012

**In-state Day Treatment**

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

1225	Sun River Valley Elem	0712257612P2	06/10/2012	00000041	\$5,000.00
					<b>\$5,000.00</b>

<b>County Total: \$83,372.00</b>
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**Montana Office of Public Instruction**  
**Federal Programs Monthly Payment Report**

Payments from: 6/1/2012 to 6/30/2012

STEVE ENGBRETSON, COUNTY SUPERINTENDENT  
 207 WEST BELL ST  
 GLENDIVE MT 593301616

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0206	Glendive Elem	1102061412SLA	06/06/2012	00000041	\$25,210.80
					<b>\$25,210.80</b>
<b>Indian Education for All</b>					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0206	Glendive Elem	1102064612IMP	06/21/2012	00000041	\$794.71
0206	Glendive Elem	1102064612IMP	06/06/2012	00000041	\$2,070.50
					<b>\$2,865.21</b>

<b>County Total: \$28,076.01</b>
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**Montana Office of Public Instruction**  
**Federal Programs Monthly Payment Report**

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Payments from: 6/1/2012 to 6/30/2012

MICHAEL O'ROURKE, COUNTY SUPERINTENDENT  
800 SOUTH MAIN  
ANACONDA MT 59711

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0237	Anaconda H S	1202377612P1A	06/10/2012	00000041	\$15,000.00
					\$15,000.00

**County Total: \$15,000.00**

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

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Payments from: 6/1/2012 to 6/30/2012

MARCIA SHEFFELS, COUNTY SUPERINTENDENT  
935 1ST AVE. WEST, SUITE SS  
KALISPELL MT 59901

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Improving Basic Programs</b>					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0310	Kalispell Elem	1503103112B	06/06/2012	00000041	\$9,961.00
					<b>\$9,961.00</b>
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0312	Columbia Falls Elem	1503127612P2	06/21/2012	00000041	\$5,000.00
					<b>\$5,000.00</b>
<b>County Total: \$14,961.00</b>					

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

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Payments from: 6/1/2012 to 6/30/2012

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

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0351	Bozeman H S	1603515612BG	06/10/2012	00000041	\$56,533.00
0351	Bozeman H S	1603515612EL	06/10/2012	00000041	\$3,395.00
					<b>\$59,928.00</b>
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
9696	Gallatin/Madison Coop	1696967612P2	06/10/2012	00000041	\$5,000.00
					<b>\$5,000.00</b>

<b>County Total: \$64,928.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 6/1/2012 to 6/30/2012

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

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
0427	Havre Elem	2104277812	06/10/2012	00000041	\$3,750.00
					\$3,750.00

**IDEA Part D**

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

**County Total: \$3,750.00**

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

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Payments from: 6/1/2012 to 6/30/2012

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

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0488	Helena H S	2504885612BG	06/10/2012	00000041	\$18,591.00
					<b>\$18,591.00</b>
<b>IDEA Part B</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
9697	Prickly Pear Coop	2596977712INST	06/10/2012	00000041	\$10,000.00
					<b>\$10,000.00</b>

**County Total: \$28,591.00**

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

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Payments from: 6/1/2012 to 6/30/2012

RON HIGGINS, COUNTY SUPERINTENDENT  
418 MINERAL AVENUE  
LIBBY MT 59923

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0533	Yaak Elem	2705337612P1	06/21/2012	00000041	\$15,000.00
					\$15,000.00

**County Total: \$15,000.00**

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

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Payments from: 6/1/2012 to 6/30/2012

HELEN HANSON, COUNTY SUPERINTENDENT  
PO BOX 354  
WHITE SULPHUR SPRGS MT 59645

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
0569	White Sulphur Spgs Elem	3005694612	06/21/2012	00000042	\$5,066.79
					\$5,066.79

**Indian Education for All**

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

**County Total: \$5,066.79**

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

Payments from: 6/1/2012 to 6/30/2012

ERIN LIPKIND, COUNTY SUPERINTENDENT  
438 WEST SPRUCE  
MISSOULA MT 598024106

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0597	Seeley Lake Elem	3205974612	06/06/2012	00000041	\$2,000.00
0597	Seeley Lake Elem	3205974612	06/21/2012	00000041	\$1,422.00
0599	Frenchtown K-12 Schools	3205994612	06/21/2012	00000041	\$5,164.70
					<b>\$8,586.70</b>
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205845612BG	06/10/2012	00000041	\$23,225.00
0584	Missoula H S	3205845612EL	06/10/2012	00000041	\$1,058.00
					<b>\$24,283.00</b>
<b>IDEA Part B</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0583	Missoula Elem	3205837712INST	06/10/2012	00000041	\$735.50
					<b>\$735.50</b>
<b>County Total:</b>					<b>\$33,605.20</b>

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

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Payments from: 6/1/2012 to 6/30/2012

JULES WABER, COUNTY SUPERINTENDENT  
409 MISSOURI AVE SUITE 201  
DEER LODGE MT 59722

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0717	Helmville Elem	3907176011CMP	06/10/2012	00000041	\$15,000.00
					\$15,000.00

**County Total: \$15,000.00**

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

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Payments from: 6/1/2012 to 6/30/2012

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

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0735	Hamilton K-12 Schools	4107354112I	06/06/2012	00000041	\$1,010.00
					<b>\$1,010.00</b>
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0735	Hamilton K-12 Schools	4107357612P2	06/10/2012	00000041	\$5,000.00
0741	Lone Rock Elem	4107417612P2	06/21/2012	00000041	\$5,000.00
					<b>\$10,000.00</b>
<b>IDEA Part B</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
9690	Bitterroot Valley Coop	4196907712INST	06/10/2012	00000041	\$12,510.00
					<b>\$12,510.00</b>
					<b>County Total: \$23,520.00</b>

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

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Payments from: 6/1/2012 to 6/30/2012

PAT STENNES, COUNTY SUPERINTENDENT  
400 2ND AVENUE SOUTH  
WOLF POINT MT 59201

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0776	Poplar H S	4307766011CMP	06/10/2012	00000041	\$10,500.00
					\$10,500.00

**County Total: \$10,500.00**

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

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Payments from: 6/1/2012 to 6/30/2012

JOBY PARKER, COUNTY SUPERINTENDENT  
PO BOX 407  
FORSYTH MT 59327

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
1230	Lame Deer H S	4412304612ISA	06/06/2012	00000041	\$2,500.00
					<b>\$2,500.00</b>

**ABE (Adult Basic Ed)**

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

0791	Forsyth H S	4407915612BG	06/10/2012	00000041	\$3,144.00
					<b>\$3,144.00</b>

**County Total: \$5,644.00**

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

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Payments from: 6/1/2012 to 6/30/2012

KATHY MCELDERY, COUNTY SUPERINTENDENT  
BOX 519  
PLAINS MT 59859

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0807	Trout Creek Elem	4508076011CMP	06/21/2012	00000041	\$1,728.00
					<b>\$1,728.00</b>
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0802	Plains Elem	4508027612P2	06/21/2012	00000041	\$5,000.00
					<b>\$5,000.00</b>

**County Total: \$6,728.00**

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

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Payments from: 6/1/2012 to 6/30/2012

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

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. 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: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
1212	Butte H S	4712125612BG	06/21/2012	00000041	\$7,000.00
1212	Butte H S	4712125612BG	06/10/2012	00000041	\$5,000.00
					<b>\$12,000.00</b>

**County Total: \$12,000.00**

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

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Payments from: 6/1/2012 to 6/30/2012

JUDY MARTIN, COUNTY SUPERINTENDENT  
BOX 1139  
COLUMBUS MT 59019

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0848	Columbus Elem	4808487612P2	06/21/2012	00000041	\$5,000.00
9704	Stillwater/Swt Grass Coop	4897047612P2	06/10/2012	00000041	\$5,000.00
					\$10,000.00

**County Total: \$10,000.00**

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

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Payments from: 6/1/2012 to 6/30/2012

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

The following funds were transferred electronically between 6/1/2012 and 6/30/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title II, Part B Mathematics &amp; Science Partnerships</b>					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0965	Billings Elem	5609651512	06/21/2012	00000041	\$60,000.00
					<b>\$60,000.00</b>
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0966	Billings H S	5609665612BG	06/10/2012	00000041	\$45,222.00
					<b>\$45,222.00</b>
					<b>County Total: \$105,222.00</b>