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

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Payments from: 3/1/2012 to 3/13/2012

SANDY WATTS, COUNTY SUPERINTENDENT  
PO BOX 908  
HARDIN MT 59034

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. 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 | 03/10/2012  | 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: 3/1/2012 to 3/13/2012

JERRY SCOTT, COUNTY SUPERINTENDENT  
BOX 116  
RED LODGE MT 59068

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. 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 |                      |               |             |             |                   |
| 0059  | Bridger K-12 Schools | 0500596011CMP | 03/10/2012  | 00000041    | \$2,500.00        |
|   |                      |               |             |             | <b>\$2,500.00</b> |

**County Total: \$2,500.00**

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

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. 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    |                  |               |             |             |                                  |
| 0098   | Great Falls Elem | 0700983112B   | 03/10/2012  | 00000041    | \$4,000.00                       |
|  |                  |               |             |             | <b>\$4,000.00</b>                |
| <b>ABE (Adult Basic Ed)</b>  |                  |               |             |             |                                  |
| Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go |                  |               |             |             |                                  |
| 0098   | Great Falls Elem | 0700985612BG  | 03/10/2012  | 00000041    | \$9,400.00                       |
| 0098   | Great Falls Elem | 0700985612EL  | 03/10/2012  | 00000041    | \$2,100.00                       |
|  |                  |               |             |             | <b>\$11,500.00</b>               |
| <b>Enhancing Education Through Technology</b>  |                  |               |             |             |                                  |
| Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go |                  |               |             |             |                                  |
| 0104   | Centerville Elem | 0701046011CMP | 03/10/2012  | 00000041    | \$3,219.00                       |
|  |                  |               |             |             | <b>\$3,219.00</b>                |
|  |                  |               |             |             | <b>County Total: \$18,719.00</b> |

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

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Payments from: 3/1/2012 to 3/13/2012

RHONDA LONG, COUNTY SUPERINTENDENT  
712 WEST MAIN  
LEWISTOWN MT 59457

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. 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 |               |              |             |             |             |
| 0259  | Fergus H S    | 1402595612BG | 03/10/2012  | 00000041    | \$13,952.33 |
|   |               |              |             |             | \$13,952.33 |

**County Total: \$13,952.33**

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

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. 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 | 03/10/2012  | 00000041    | \$9,960.00 |
|   |                |             |             |             | \$9,960.00 |

**County Total: \$9,960.00**

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

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. 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 | 03/10/2012  | 00000041    | \$284.00          |
| 0351   | Bozeman H S   | 1603515612BG | 03/10/2012  | 00000041    | \$7,316.00        |
| 0351   | Bozeman H S   | 1603515612EL | 03/10/2012  | 00000041    | \$1,400.00        |
|  |               |              |             |             | <b>\$9,000.00</b> |

**County Total: \$9,000.00**

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

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

| LE   | District Name | Project        | Acctg. Date | Voucher No. | TOTAL       |
|------|---------------|----------------|-------------|-------------|-------------|
| 0427 | Havre Elem    | 2104277712INST | 03/10/2012  | 00000041    | \$12,000.00 |
|      |               |                |             |             | \$12,000.00 |

**IDEA Part B**

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

**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: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. 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   | 03/10/2012  | 00000041    | \$20,000.00        |
|  |                   |                |             |             | <b>\$20,000.00</b> |
| <b>IDEA Part B</b>   |                   |                |             |             |                    |
| Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go |                   |                |             |             |                    |
| 9697   | Prickly Pear Coop | 2596977712INST | 03/10/2012  | 00000041    | \$35,000.00        |
|  |                   |                |             |             | <b>\$35,000.00</b> |

**County Total: \$55,000.00**

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

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Payments from: 3/1/2012 to 3/13/2012

JACKIE BECKER, COUNTY SUPERINTENDENT  
PO BOX 180  
CIRCLE MT 59215

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. 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     |                   |                |             |             |                                  |
| 9701  | Prairie View Coop | 2997014612IMP  | 03/10/2012  | 00000041    | \$4,000.00                       |
|   |                   |                |             |             | <b>\$4,000.00</b>                |
| <b>IDEA Part B</b>  |                   |                |             |             |                                  |
| Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov |                   |                |             |             |                                  |
| 9701  | Prairie View Coop | 2997017712INST | 03/10/2012  | 00000041    | \$15,000.00                      |
| 9701  | Prairie View Coop | 2997017712RTI  | 03/10/2012  | 00000041    | \$1,500.00                       |
|   |                   |                |             |             | <b>\$16,500.00</b>               |
| <b>IDEA Part D</b>  |                   |                |             |             |                                  |
| Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov |                   |                |             |             |                                  |
| 9701  | Prairie View Coop | 2997017812     | 03/10/2012  | 00000041    | \$5,000.00                       |
|   |                   |                |             |             | <b>\$5,000.00</b>                |
|   |                   |                |             |             | <b>County Total: \$25,500.00</b> |

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

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

| LE   | District Name           | Project    | Acctg. Date | Voucher No. | TOTAL    |
|------|-------------------------|------------|-------------|-------------|----------|
| 0569 | White Sulphur Spgs Elem | 3005694612 | 03/10/2012  | 00000041    | \$613.22 |
|      |                         |            |             |             | \$613.22 |

**Indian Education for All**

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

**County Total: \$613.22**

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

Payments from: 3/1/2012 to 3/13/2012

ERIN LIPKIND, COUNTY SUPERINTENDENT  
438 WEST SPRUCE  
MISSOULA MT 598024106

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. 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    |               |                |             |             |                    |
| 0584   | Missoula H S  | 3205841412SLA  | 03/10/2012  | 00000041    | \$2,015.89         |
|  |               |                |             |             | <b>\$2,015.89</b>  |
| <b>ABE (Adult Basic Ed)</b>  |               |                |             |             |                    |
| Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go |               |                |             |             |                    |
| 0584   | Missoula H S  | 3205845612BG   | 03/10/2012  | 00000041    | \$24,000.00        |
| 0584   | Missoula H S  | 3205845612EL   | 03/10/2012  | 00000041    | \$1,100.00         |
|  |               |                |             |             | <b>\$25,100.00</b> |
| <b>IDEA Part B</b>   |               |                |             |             |                    |
| Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go |               |                |             |             |                    |
| 0583   | Missoula Elem | 3205837712INST | 03/10/2012  | 00000041    | \$975.75           |
|  |               |                |             |             | <b>\$975.75</b>    |
| <b>County Total:</b>   |               |                |             |             | <b>\$28,091.64</b> |

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

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. 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 | 03/10/2012  | 00000041    | \$17,000.00 |
|   |                |               |             |             | \$17,000.00 |

**County Total: \$17,000.00**

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

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

| LE   | District Name          | Project        | Acctg. Date | Voucher No. | TOTAL      |
|------|------------------------|----------------|-------------|-------------|------------|
| 9690 | Bitterroot Valley Coop | 4196907712INST | 03/10/2012  | 00000041    | \$3,600.00 |
|      |                        |                |             |             | \$3,600.00 |

**IDEA Part B**

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

**County Total: \$3,600.00**

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

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. 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 | 03/10/2012  | 00000041    | \$13,350.00 |
|   |               |               |             |             | \$13,350.00 |

**County Total: \$13,350.00**

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

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Payments from: 3/1/2012 to 3/13/2012

JOBY PARKER, COUNTY SUPERINTENDENT  
PO BOX 407  
FORSYTH MT 59327

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. 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 |               |              |             |             |                   |
| 0791  | Forsyth H S   | 4407915612BG | 03/10/2012  | 00000041    | \$2,000.00        |
|   |               |              |             |             | <b>\$2,000.00</b> |

**County Total: \$2,000.00**

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

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. 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 | 03/10/2012  | 00000041    | \$1,361.00        |
| 1212  | Butte H S     | 4712125612BG | 03/10/2012  | 00000041    | \$1,639.00        |
|   |               |              |             |             | <b>\$3,000.00</b> |

**County Total: \$3,000.00**

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

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Payments from: 3/1/2012 to 3/13/2012

DIANE INBODY, COUNTY SUPERINTENDENT  
PO BOX 610  
CHOTEAU MT 59422

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

| LE   | District Name | Project    | Acctg. Date | Voucher No. | TOTAL      |
|------|---------------|------------|-------------|-------------|------------|
| 0883 | Choteau Elem  | 5008837812 | 03/10/2012  | 00000041    | \$2,000.00 |
|      |               |            |             |             | \$2,000.00 |

**IDEA Part D**

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

**County Total: \$2,000.00**

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

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Payments from: 3/1/2012 to 3/13/2012

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. 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 |               |              |             |             |             |
| 0966  | Billings H S  | 5609665612BG | 03/10/2012  | 00000041    | \$19,000.00 |
|   |               |              |             |             | \$19,000.00 |

**County Total: \$19,000.00**