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

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Payments from: 5/1/2012 to 5/31/2012

SANDY WATTS, COUNTY SUPERINTENDENT  
PO BOX 908  
HARDIN MT 59034

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0023	Hardin Elem	0200235612BG	05/10/2012	00000041	\$3,070.00
					\$3,070.00
<b>County Total: \$3,070.00</b>					

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Payments from: 5/1/2012 to 5/31/2012

JERRY SCOTT, COUNTY SUPERINTENDENT  
BOX 116  
RED LODGE MT 59068

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0059	Bridger K-12 Schools	0500596011CMP	05/10/2012	00000041	\$2,500.00
					<b>\$2,500.00</b>

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

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Federal Programs Monthly Payment Report**

Payments from: 5/1/2012 to 5/31/2012

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

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701041412SLA	05/03/2012	00000041	\$3,500.00
					<b>\$3,500.00</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	05/03/2012	00000041	\$6,500.00
					<b>\$6,500.00</b>
<b>Indian Education for All</b>					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701044612IMP	05/03/2012	00000041	\$1,920.00
					<b>\$1,920.00</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	05/10/2012	00000041	\$10,000.00
0098	Great Falls Elem	0700985612EL	05/10/2012	00000041	\$1,400.00
					<b>\$11,400.00</b>
<b>Enhancing Education Through Technology</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701046011CMP	05/10/2012	00000041	\$3,571.00
					<b>\$3,571.00</b>

<b>County Total: \$26,891.00</b>
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**Montana Office of Public Instruction  
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Payments from: 5/1/2012 to 5/31/2012

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

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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	05/03/2012	00000041	\$9,960.00
					\$9,960.00

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

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**Montana Office of Public Instruction**  
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Payments from: 5/1/2012 to 5/31/2012

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

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0351	Bozeman H S	1603515612BG	05/10/2012	00000041	\$9,000.00
0351	Bozeman H S	1603515612EL	05/10/2012	00000041	\$1,400.00
					<b>\$10,400.00</b>
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
1239	Ophir K-12	1612397612P2	05/10/2012	00000041	\$5,000.00
					<b>\$5,000.00</b>
<b>IDEA Part D</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0366	Anderson Elem	1603667812	05/10/2012	00000041	\$2,000.00
					<b>\$2,000.00</b>
<b>County Total: \$17,400.00</b>					

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Federal Programs Monthly Payment Report**

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Payments from: 5/1/2012 to 5/31/2012

JO ANN HUSBY, COUNTY SUPERINTENDENT  
BOX 520 220 N SANSOME  
PHILIPSBURG MT 59858

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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					
0416	Philipsburg K-12 Schools	2004167612P2	05/10/2012	00000041	\$5,000.00
					<b>\$5,000.00</b>

**County Total: \$5,000.00**

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**Montana Office of Public Instruction**  
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Payments from: 5/1/2012 to 5/31/2012

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

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0427	Havre Elem	2104277712INST	05/10/2012	00000041	\$12,000.00
					<b>\$12,000.00</b>

<b>IDEA Part D</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0427	Havre Elem	2104277812	05/10/2012	00000041	\$3,750.00
					<b>\$3,750.00</b>

**County Total: \$15,750.00**

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Payments from: 5/1/2012 to 5/31/2012

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

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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					
0487	Helena Elem	2504874612IMP	05/03/2012	00000041	\$3,125.00
					<b>\$3,125.00</b>
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0488	Helena H S	2504885612BG	05/10/2012	00000041	\$15,000.00
					<b>\$15,000.00</b>
<b>IDEA Part B</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
9697	Prickly Pear Coop	2596977712INST	05/10/2012	00000041	\$30,000.00
					<b>\$30,000.00</b>
<b>County Total: \$48,125.00</b>					

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**Montana Office of Public Instruction  
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Payments from: 5/1/2012 to 5/31/2012

JUDI OSBORN, COUNTY SUPERINTENDENT  
PO BOX 247  
VIRGINIA CITY MT 59755

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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					
0543	Harrison K-12 Schools	2805437612P2	05/10/2012	00000041	\$5,000.00
					\$5,000.00

**County Total: \$5,000.00**

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**Montana Office of Public Instruction**  
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Payments from: 5/1/2012 to 5/31/2012

JACKIE BECKER, COUNTY SUPERINTENDENT  
PO BOX 180  
CIRCLE MT 59215

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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	05/03/2012	00000041	\$3,766.00
					<b>\$3,766.00</b>
<b>IDEA Part D</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
9701	Prairie View Coop	2997017812	05/10/2012	00000041	\$5,000.00
					<b>\$5,000.00</b>

**County Total: \$8,766.00**

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

Payments from: 5/1/2012 to 5/31/2012

ERIN LIPKIND, COUNTY SUPERINTENDENT  
438 WEST SPRUCE  
MISSOULA MT 598024106

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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					
0583	Missoula Elem	3205834612IMP	05/03/2012	00000041	\$500.00
0597	Seeley Lake Elem	3205974612	05/03/2012	00000041	\$2,000.00
0599	Frenchtown K-12 Schools	3205994612	05/03/2012	00000041	\$2,753.00
					<b>\$5,253.00</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	05/10/2012	00000041	\$24,000.00
0584	Missoula H S	3205845612EL	05/10/2012	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	05/10/2012	00000041	\$3,583.89
					<b>\$3,583.89</b>
<b>IDEA Part D</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0584	Missoula H S	3205847812	05/10/2012	00000041	\$900.00
					<b>\$900.00</b>

<b>County Total: \$34,836.89</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 5/1/2012 to 5/31/2012

ED BARICH, COUNTY SUPERINTENDENT  
414 EAST CALLENDER  
LIVINGSTON MT 59047

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
0614	Gardiner Elem	3406147812	05/10/2012	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: 5/1/2012 to 5/31/2012

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

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
9690	Bitterroot Valley Coop	4196907712INST	05/10/2012	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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Payments from: 5/1/2012 to 5/31/2012

JOBY PARKER, COUNTY SUPERINTENDENT  
PO BOX 407  
FORSYTH MT 59327

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0791	Forsyth H S	4407915612BG	05/10/2012	00000041	\$2,000.00
					<b>\$2,000.00</b>

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

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Payments from: 5/1/2012 to 5/31/2012

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

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
1212	Butte H S	4712125612BG	05/10/2012	00000041	\$3,000.00
					<b>\$3,000.00</b>
<b>IDEA Part D</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0840	Butte Elem	4708407812	05/10/2012	00000041	\$2,000.00
					<b>\$2,000.00</b>

**County Total: \$5,000.00**

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Payments from: 5/1/2012 to 5/31/2012

SUSAN METCALF, COUNTY SUPERINTENDENT  
PO BOX 1310  
BIG TIMBER MT 590111310

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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					
0865	Big Timber Elem	4908657612P2	05/10/2012	00000041	\$5,000.00
					\$5,000.00

**County Total: \$5,000.00**

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**Montana Office of Public Instruction**  
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Payments from: 5/1/2012 to 5/31/2012

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

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0966	Billings H S	5609665612BG	05/10/2012	00000041	\$19,000.00
					<b>\$19,000.00</b>
<b>IDEA Part D</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0972	Elder Grove Elem	5609727812	05/10/2012	00000041	\$1,500.00
0981	Elysian Elem	5609817812	05/10/2012	00000041	\$983.40
					<b>\$2,483.40</b>
					<b>County Total: \$21,483.40</b>