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

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Payments from: 10/1/2011 to 10/31/2011

SANDY WATTS, COUNTY SUPERINTENDENT  
PO BOX 908  
HARDIN MT 59034

**The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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	10/10/2011	00040924	\$3,500.00
					<b>\$3,500.00</b>
<b>County Total:</b>					<b>\$3,500.00</b>

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Federal Programs Monthly Payment Report**

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Payments from: 10/1/2011 to 10/31/2011

JERRY SCOTT, COUNTY SUPERINTENDENT  
BOX 116  
RED LODGE MT 59068

**The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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					
0059	Bridger K-12 Schools	0500596011CMP	10/10/2011	00040939	\$21,216.00
					<b>\$21,216.00</b>
<b>Title IID ARRA New Slate</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0059	Bridger K-12 Schools	0500599310CMP	10/10/2011	00040943	\$96,827.00
					<b>\$96,827.00</b>
<b>County Total:</b>					<b>\$118,043.00</b>

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Payments from: 10/1/2011 to 10/31/2011

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

**The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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	10/10/2011	00001955	\$114.00
					<b>\$114.00</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	10/10/2011	00040940	\$3,150.00
					<b>\$3,150.00</b>
<b>County Total:</b>					<b>\$3,264.00</b>

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Payments from: 10/1/2011 to 10/31/2011

RHONDA LONG, COUNTY SUPERINTENDENT  
712 WEST MAIN  
LEWISTOWN MT 59457

**The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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					
0259	Fergus H S	1402595612BG	10/10/2011	00040925	\$13,952.33
					<b>\$13,952.33</b>
<b>County Total:</b>					<b>\$13,952.33</b>

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**Montana Office of Public Instruction  
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Payments from: 10/1/2011 to 10/31/2011

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

**The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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	10/10/2011	00040934	\$24,000.00
					<b>\$24,000.00</b>
<b>County Total:</b>					<b>\$24,000.00</b>

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Payments from: 10/1/2011 to 10/31/2011

GARRY PACE, COUNTY SUPERINTENDENT  
PO BOX H  
BOULDER MT 59632

**The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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	10/10/2011	00040944	\$62,869.00
					<b>\$62,869.00</b>
<b>County Total:</b>					<b>\$62,869.00</b>

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**Montana Office of Public Instruction  
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Payments from: 10/1/2011 to 10/31/2011

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

**The following funds were transferred electronically between 10/1/2011 and 10/31/2011. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part D</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9697	Prickly Pear Coop	2596977811	10/10/2011	00040937	\$16,100.00
					<b>\$16,100.00</b>
<b>County Total:</b>					<b>\$16,100.00</b>

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Payments from: 10/1/2011 to 10/31/2011

JACKIE BECKER, COUNTY SUPERINTENDENT  
PO BOX 180  
CIRCLE MT 59215

**The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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	10/10/2011	00040935	\$15,000.00
9701	Prairie View Coop	2997017712RTI	10/10/2011	00040935	\$6,000.00
					<b>\$21,000.00</b>
<b>County Total:</b>					<b>\$21,000.00</b>

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**Payments from: 10/1/2011 to 10/31/2011**

ERIN LIPKIND, COUNTY SUPERINTENDENT  
438 WEST SPRUCE  
MISSOULA MT 598024106

**The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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					
0584	Missoula H S	3205841411SLA	10/10/2011	00040920	\$2,030.36
					<b>\$2,030.36</b>
<b>Title I Improving Basic Programs</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0584	Missoula H S	3205843111B	10/10/2011	00040922	\$27,058.23
					<b>\$27,058.23</b>
<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	10/10/2011	00040926	\$45,000.00
0584	Missoula H S	3205845612EL	10/10/2011	00040926	\$1,000.00
					<b>\$46,000.00</b>
<b>Homeless Children and Youth</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205835711	10/10/2011	00040921	\$11,264.12
					<b>\$11,264.12</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	10/10/2011	00040938	\$4,337.50
					<b>\$4,337.50</b>
<b>County Total:</b>					<b>\$90,690.21</b>

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Payments from: 10/1/2011 to 10/31/2011

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

**The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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					
0717	Helmville Elem	3907176011CMP	10/10/2011	00040941	\$25,810.00
					<b>\$25,810.00</b>
<b>County Total:</b>					<b>\$25,810.00</b>

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Payments from: 10/1/2011 to 10/31/2011

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

**The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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	10/10/2011	00040936	\$3,600.00
					<b>\$3,600.00</b>
<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	10/10/2011	00040945	\$79,927.99
					<b>\$79,927.99</b>
<b>County Total:</b>					<b>\$83,527.99</b>

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Payments from: 10/1/2011 to 10/31/2011

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

**The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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					
0776	Poplar H S	4307769310CMP	10/10/2011	00040946	\$33,000.00
					<b>\$33,000.00</b>
<b>County Total:</b>					<b>\$33,000.00</b>

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Payments from: 10/1/2011 to 10/31/2011

KATHY MCELDERY, COUNTY SUPERINTENDENT  
BOX 519  
PLAINS MT 59859

**The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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					
0807	Trout Creek Elem	4508076011CMP	10/10/2011	00040942	\$40,000.00
					<b>\$40,000.00</b>
<b>County Total:</b>					<b>\$40,000.00</b>

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

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Payments from: 10/1/2011 to 10/31/2011

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

**The following funds were transferred electronically between 10/1/2011 and 10/31/2011. 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					
1212	Butte H S	4712125612BG	10/10/2011	00040927	\$2,400.00
					<b>\$2,400.00</b>
<b>County Total:</b>					<b>\$2,400.00</b>