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

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Payments from: 4/1/2013 to 4/30/2013

SANDY WATTS, COUNTY SUPERINTENDENT  
PO BOX 908  
HARDIN MT 59034

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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	0200235613BG	4/10/2013	00000041	\$3,000.00
					<b>\$3,000.00</b>

<b>County Total:</b>	<b>\$3,000.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

Payments from: 4/1/2013 to 4/30/2013

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

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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	0700983113B	4/10/2013	00000041	\$29,862.59
					<b>\$29,862.59</b>

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0098	Great Falls Elem	0700985613BG	4/10/2013	00000041	\$2,930.68
0098	Great Falls Elem	0700985613BG	4/10/2013	00000041	\$14,309.08
0098	Great Falls Elem	0700985613EL	4/10/2013	00000041	\$2,553.92
					<b>\$19,793.68</b>

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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	0701041413SLA	4/10/2013	00000041	\$2,340.00
					<b>\$2,340.00</b>

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

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The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0104	Centerville Elem	0701044613IMP	4/10/2013	00000041	\$1,129.00
					<b>\$1,129.00</b>

<b>County Total:</b>	<b>\$53,125.27</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 4/1/2013 to 4/30/2013

RHONDA LONG, COUNTY SUPERINTENDENT  
712 WEST MAIN, SUITE 104  
LEWISTOWN MT 59457

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0259	Fergus H S	1402595613BG	4/10/2013	00000041	\$15,151.00
					<b>\$15,151.00</b>

**County Total: \$15,151.00**

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

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Payments from: 4/1/2013 to 4/30/2013

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

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0310	Kalispell Elem	1503104613	4/10/2013	00000041	\$1,351.00
					<b>\$1,351.00</b>

<b>County Total:</b>	<b>\$1,351.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 4/1/2013 to 4/30/2013

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

**The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0350	Bozeman Elem	1603501413SLA	4/10/2013	00000041	\$3,600.00
					<b>\$3,600.00</b>

**The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0350	Bozeman Elem	1603501513MSP	4/10/2013	00000041	\$47,000.00
					<b>\$47,000.00</b>

**The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0350	Bozeman Elem	1603504613IMP	4/10/2013	00000041	\$3,000.00
					<b>\$3,000.00</b>

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

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The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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	1603515613BG	4/10/2013	00000041	\$14,000.00
0351	Bozeman H S	1603515613EL	4/10/2013	00000041	\$1,350.00
					<b>\$15,350.00</b>

**County Total: \$68,950.00**

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

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Payments from: 4/1/2013 to 4/30/2013

GARRY PACE, COUNTY SUPERINTENDENT  
PO BOX H  
BOULDER MT 59632

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0457	Jefferson H S	2204573113B	4/10/2013	00000041	\$17,767.20
					<b>\$17,767.20</b>

**County Total: \$17,767.20**

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**Montana Office of Public Instruction  
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Payments from: 4/1/2013 to 4/30/2013

MICHELLE WOOD, COUNTY SUPERINTENDENT  
106 4TH AVENUE EAST  
POLSON MT 59860

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0477	Polson Elem	2404774613	4/10/2013	00000041	\$2,500.00
					<b>\$2,500.00</b>

<b>County Total:</b>	<b>\$2,500.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 4/1/2013 to 4/30/2013

ERIN LIPKIND, COUNTY SUPERINTENDENT  
438 WEST SPRUCE  
MISSOULA MT 598024106

**The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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	3205834613IMP	4/10/2013	00000041	\$301.95
					<b>\$301.95</b>

**The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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.gov					
0583	Missoula Elem	3205837713INST	4/10/2013	00000041	\$1,809.66
					<b>\$1,809.66</b>

**The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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	3205841413SLA	4/10/2013	00000041	\$343.40
					<b>\$343.40</b>

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

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The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0584	Missoula H S	3205845613BG	4/10/2013	00000041	\$20,000.00
0584	Missoula H S	3205845613EL	4/10/2013	00000041	\$1,050.00
					<b>\$21,050.00</b>

**County Total: \$23,505.01**

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

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Payments from: 4/1/2013 to 4/30/2013

JO STONE, COUNTY SUPERINTENDENT  
20 4TH AVE SW  
CONRAD MT 59425

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0674	Conrad Elem	3706744613	4/10/2013	00000041	\$2,140.00
					<b>\$2,140.00</b>

<b>County Total:</b>	<b>\$2,140.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 4/1/2013 to 4/30/2013

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

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
9690	Bitterroot Valley Coop	4196907713INST	4/10/2013	00000041	\$4,197.00
					<b>\$4,197.00</b>

<b>County Total:</b>	<b>\$4,197.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 4/1/2013 to 4/30/2013

JOBY PARKER, COUNTY SUPERINTENDENT  
PO BOX 407  
FORSYTH MT 59327

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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					
0791	Forsyth H S	4407915613BG	4/10/2013	00000041	\$3,000.00
					<b>\$3,000.00</b>

<b>County Total:</b>	<b>\$3,000.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 4/1/2013 to 4/30/2013

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

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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	4712125613BG	4/10/2013	00000041	\$4,200.00
					<b>\$4,200.00</b>

<b>County Total:</b>	<b>\$4,200.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 4/1/2013 to 4/30/2013

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

The following funds were transferred electronically between 4/1/2013 and 4/30/2013. 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	5609665613BG	4/10/2013	00000041	\$29,000.00
					<b>\$29,000.00</b>

<b>County Total:</b>	<b>\$29,000.00</b>
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