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

Payments from: 12/1/2012 to 12/31/2012

SANDY WATTS, COUNTY SUPERINTENDENT
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 12/1/2012 and 12/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0023	Hardin Elem	0200235613BG	12/10/2012	00000041	\$3,000.00
					\$3,000.00

County Total: \$3,000.00

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

The following funds were transferred electronically between 12/1/2012 and 12/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701041413SLA	12/07/2012	00000041	\$2,662.00
					\$2,662.00
Indian Education for All					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701044613IMP	12/10/2012	00000041	\$782.00
					\$782.00
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0098	Great Falls Elem	0700985613BG	12/10/2012	00000041	\$16,548.97
0098	Great Falls Elem	0700985613EL	12/10/2012	00000041	\$2,481.15
					\$19,030.12
County Total:					\$22,474.12

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

The following funds were transferred electronically between 12/1/2012 and 12/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603501413SLA	12/07/2012	00000041	\$7,900.00
					\$7,900.00
Title II, Part B Mathematics & Science Partnerships					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603501513MSP	12/10/2012	00000041	\$8,500.00
					\$8,500.00
Indian Education for All					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603504613IMP	12/10/2012	00000041	\$1,500.00
					\$1,500.00
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0351	Bozeman H S	1603515613BG	12/10/2012	00000041	\$44,500.00
0351	Bozeman H S	1603515613EL	12/10/2012	00000041	\$5,400.00
					\$49,900.00

County Total: \$67,800.00

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GALE DECKER, COUNTY SUPERINTENDENT
106 4TH AVENUE EAST
POLSON MT 59860

The following funds were transferred electronically between 12/1/2012 and 12/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0477	Polson Elem	2404774613	12/10/2012	00000041	\$2,500.00
					\$2,500.00

County Total: \$2,500.00

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JACKIE BECKER, COUNTY SUPERINTENDENT
PO BOX 180
CIRCLE MT 59215

The following funds were transferred electronically between 12/1/2012 and 12/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
9701	Prairie View Coop	2997017713INST	12/10/2012	00000041	\$5,500.00
					\$5,500.00

IDEA Part B

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

County Total: \$5,500.00

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ERIN LIPKIND, COUNTY SUPERINTENDENT
 438 WEST SPRUCE
 MISSOULA MT 598024106

The following funds were transferred electronically between 12/1/2012 and 12/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0584	Missoula H S	3205841413SLA	12/07/2012	00000041	\$8,458.59
					\$8,458.59
Indian Education for All					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205834613IMP	12/10/2012	00000041	\$538.87
					\$538.87
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205845613BG	12/10/2012	00000041	\$20,000.00
0584	Missoula H S	3205845613EL	12/10/2012	00000041	\$1,000.00
					\$21,000.00
County Total:					\$29,997.46

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

The following funds were transferred electronically between 12/1/2012 and 12/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
9690	Bitterroot Valley Coop	4196907713INST	12/10/2012	00000041	\$4,197.00
					\$4,197.00

IDEA Part B

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

County Total: \$4,197.00

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JOBY PARKER, COUNTY SUPERINTENDENT
PO BOX 407
FORSYTH MT 59327

The following funds were transferred electronically between 12/1/2012 and 12/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0791	Forsyth H S	4407915613BG	12/10/2012	00000041	\$3,000.00
					\$3,000.00

County Total: \$3,000.00

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

The following funds were transferred electronically between 12/1/2012 and 12/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
1212	Butte H S	4712125613BG	12/10/2012	00000041	\$3,400.00
					\$3,400.00

County Total: \$3,400.00