
Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 1/1/2013 to 1/31/2013

SANDY WATTS, COUNTY SUPERINTENDENT
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. 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	01/10/2013	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 1/1/2013 and 1/31/2013. 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	01/10/2013	00000041	\$2,754.00
					\$2,754.00
Indian Education for All					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701044613IMP	01/10/2013	00000041	\$203.00
					\$203.00
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0098	Great Falls Elem	0700985613BG	01/10/2013	00000041	\$8,312.88
0098	Great Falls Elem	0700985613EL	01/10/2013	00000041	\$1,236.03
					\$9,548.91
County Total: \$12,505.91					

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

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. 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					
0312	Columbia Falls Elem	1503124613	01/10/2013	00000041	\$7,502.00
					\$7,502.00

County Total: \$7,502.00

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

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. 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	01/10/2013	00000041	\$4,100.00
					\$4,100.00
Title II, Part B Mathematics & Science Partnerships					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603501513MSP	01/10/2013	00000041	\$21,000.00
					\$21,000.00
Indian Education for All					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603504613IMP	01/10/2013	00000041	\$3,000.00
					\$3,000.00
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0351	Bozeman H S	1603515613BG	01/10/2013	00000041	\$5,472.00
0351	Bozeman H S	1603515613BG	01/10/2013	00000041	\$6,528.00
0351	Bozeman H S	1603515613EL	01/10/2013	00000041	\$1,350.00
					\$13,350.00
County Total:					\$41,450.00

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

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. 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	01/10/2013	00000041	\$2,500.00
					\$2,500.00

County Total: \$2,500.00

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

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. 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					
0488	Helena H S	2504885613BG	01/10/2013	00000041	\$36,600.00
					\$36,600.00

County Total: \$36,600.00

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JACKIE BECKER, COUNTY SUPERINTENDENT
PO BOX 180
CIRCLE MT 59215

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
9701	Prairie View Coop	2997017713INST	01/10/2013	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 1/1/2013 and 1/31/2013. 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					
0583	Missoula Elem	3205834613IMP	01/10/2013	00000041	\$446.66
					\$446.66
ABE (Adult Basic Ed)					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205845613BG	01/10/2013	00000041	\$20,000.00
0584	Missoula H S	3205845613EL	01/10/2013	00000041	\$1,000.00
					\$21,000.00
IDEA Part B					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0583	Missoula Elem	3205837713INST	01/10/2013	00000041	\$1,373.49
					\$1,373.49
County Total:					\$22,820.15

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

The following funds were transferred electronically between 1/1/2013 and 1/31/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
9690	Bitterroot Valley Coop	4196907713INST	01/10/2013	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 1/1/2013 and 1/31/2013. 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	01/10/2013	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 1/1/2013 and 1/31/2013. 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	01/10/2013	00000041	\$2,572.00
1212	Butte H S	4712125613BG	01/10/2013	00000041	\$731.00
					\$3,303.00

County Total: \$3,303.00