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

Payments from: 3/1/2013 to 3/12/2013

SANDY WATTS, COUNTY SUPERINTENDENT
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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	3/10/2013	00000041	\$3,000.00
					\$3,000.00

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

Payments from: 3/1/2013 to 3/12/2013

JERRY SCOTT, COUNTY SUPERINTENDENT
BOX 116
RED LODGE MT 59068

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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					
1231	Luther Elem	0512314613	3/10/2013	00000041	\$4,628.00
					\$4,628.00

County Total:	\$4,628.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 3/1/2013 to 3/12/2013

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

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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					
0098	Great Falls Elem	0700985613BG	3/10/2013	00000041	\$6,965.00
0098	Great Falls Elem	0700985613EL	3/10/2013	00000041	\$1,236.34
					\$8,201.34

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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	3/10/2013	00000041	\$2,942.00
					\$2,942.00

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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					
0104	Centerville Elem	0701044613IMP	3/10/2013	00000041	\$2,179.00
					\$2,179.00

County Total:	\$13,322.34
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 3/1/2013 to 3/12/2013

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

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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					
0310	Kalispell Elem	1503104613	3/10/2013	00000041	\$1,351.00
					\$1,351.00

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

Payments from: 3/1/2013 to 3/12/2013

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

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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	3/10/2013	00000041	\$3,600.00
					\$3,600.00

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Partnerships					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603501513MSP	3/10/2013	00000041	\$32,000.00
					\$32,000.00

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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					
0350	Bozeman Elem	1603504613IMP	3/10/2013	00000041	\$2,000.00
					\$2,000.00

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

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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					
0351	Bozeman H S	1603515613BG	3/10/2013	00000041	\$14,000.00
0351	Bozeman H S	1603515613EL	3/10/2013	00000041	\$1,350.00
					\$15,350.00

County Total: \$52,950.00

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

Payments from: 3/1/2013 to 3/12/2013

GARRY PACE, COUNTY SUPERINTENDENT
PO BOX H
BOULDER MT 59632

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improving Basic Programs					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0457	Jefferson H S	2204573113B	3/10/2013	00000041	\$13,173.60
					\$13,173.60

County Total: \$13,173.60

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

Payments from: 3/1/2013 to 3/12/2013

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

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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	3/10/2013	00000041	\$2,500.00
					\$2,500.00

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

Payments from: 3/1/2013 to 3/12/2013

JACKIE BECKER, COUNTY SUPERINTENDENT
PO BOX 180
CIRCLE MT 59215

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
9701	Prairie View Coop	2997017713INST	3/10/2013	00000041	\$4,600.00
					\$4,600.00

County Total:	\$4,600.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 3/1/2013 to 3/12/2013

ERIN LIPKIND, COUNTY SUPERINTENDENT
438 WEST SPRUCE
MISSOULA MT 598024106

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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	3/10/2013	00000041	\$4,294.51
					\$4,294.51

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0583	Missoula Elem	3205837713INST	3/10/2013	00000041	\$3,405.80
					\$3,405.80

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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					
0584	Missoula H S	3205841413SLA	3/10/2013	00000041	\$10,832.24
					\$10,832.24

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Federal Programs Monthly Payment Report**

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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					
0584	Missoula H S	3205845613BG	3/10/2013	00000041	\$20,000.00
0584	Missoula H S	3205845613EL	3/10/2013	00000041	\$1,050.00
					\$21,050.00

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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					
0597	Seeley Lake Elem	3205974613	3/10/2013	00000041	\$662.00
					\$662.00

County Total: \$40,244.55

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

Payments from: 3/1/2013 to 3/12/2013

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

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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					
0674	Conrad Elem	3706744613	3/10/2013	00000041	\$6,420.00
					\$6,420.00

County Total:	\$6,420.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 3/1/2013 to 3/12/2013

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

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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					
0733	Stevensville H S	4107334613	3/10/2013	00000041	\$2,758.73
					\$2,758.73

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
9690	Bitterroot Valley Coop	4196907713INST	3/10/2013	00000041	\$4,197.00
					\$4,197.00

County Total:	\$6,955.73
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 3/1/2013 to 3/12/2013

JOBY PARKER, COUNTY SUPERINTENDENT
PO BOX 407
FORSYTH MT 59327

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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					
0791	Forsyth H S	4407915613BG	3/10/2013	00000041	\$3,000.00
					\$3,000.00

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

Payments from: 3/1/2013 to 3/12/2013

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

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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					
1212	Butte H S	4712125613BG	3/10/2013	00000041	\$3,037.00
					\$3,037.00

County Total:	\$3,037.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 3/1/2013 to 3/12/2013

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

The following funds were transferred electronically between 3/1/2013 and 3/12/2013. 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					
0966	Billings H S	5609665613BG	3/10/2013	00000041	\$111,031.00
0966	Billings H S	5609665613BG	3/10/2013	00000041	\$42,969.00
					\$154,000.00

County Total: \$154,000.00