

---

---

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

---

---

Payments from: 10/1/2012 to 10/31/2012

SANDY WATTS, COUNTY SUPERINTENDENT  
PO BOX 908  
HARDIN MT 59034

The following funds were transferred electronically between 10/1/2012 and 10/31/2012. 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	10/10/2012	00000041	\$2,379.00
0023	Hardin Elem	0200235613BG	10/10/2012	00000041	\$1,121.00
					\$3,500.00

**County Total: \$3,500.00**

---

---

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

---

---

Payments from: 10/1/2012 to 10/31/2012

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

The following funds were transferred electronically between 10/1/2012 and 10/31/2012. 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	0701041412SLA	10/10/2012	00000041	\$114.00
0104	Centerville Elem	0701041413SLA	10/10/2012	00000041	\$5,112.00
					<b>\$5,226.00</b>
<b>Indian Education for All</b>					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701044613IMP	10/10/2012	00000001	\$176.00
					<b>\$176.00</b>
<b>Enhancing Education Through Technology</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701046011CMP	10/10/2012	00000041	\$6,682.00
					<b>\$6,682.00</b>
<b>County Total: \$12,084.00</b>					

---

---

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

---

---

Payments from: 10/1/2012 to 10/31/2012

STEVE ENGBRETSON, COUNTY SUPERINTENDENT  
207 WEST BELL ST  
GLEN DIVE MT 593301616

The following funds were transferred electronically between 10/1/2012 and 10/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
0206	Glendive Elem	1102061412SLA	10/10/2012	00000041	\$4,789.20
					\$4,789.20

**Title II Part A**

Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov

**County Total: \$4,789.20**

---

---

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

---

---

Payments from: 10/1/2012 to 10/31/2012

JACKIE BECKER, COUNTY SUPERINTENDENT  
PO BOX 180  
CIRCLE MT 59215

The following funds were transferred electronically between 10/1/2012 and 10/31/2012. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
9701	Prairie View Coop	2997017713INST	10/10/2012	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**

---

---

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

---

---

Payments from: 10/1/2012 to 10/31/2012

ERIN LIPKIND, COUNTY SUPERINTENDENT  
438 WEST SPRUCE  
MISSOULA MT 598024106

The following funds were transferred electronically between 10/1/2012 and 10/31/2012. 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					
0584	Missoula H S	3205845613BG	10/10/2012	00000041	\$15,000.00
0584	Missoula H S	3205845613EL	10/10/2012	00000041	\$1,000.00
					<b>\$16,000.00</b>

**County Total: \$16,000.00**

---

---

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

---

---

Payments from: 10/1/2012 to 10/31/2012

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

The following funds were transferred electronically between 10/1/2012 and 10/31/2012. 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: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0717	Helmville Elem	3907176011CMP	10/10/2012	00000041	\$13,968.00
					<b>\$13,968.00</b>

**County Total: \$13,968.00**