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

Payments from: 8/1/2013 to 8/31/2013

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

The following funds were transferred electronically between 8/1/2013 and 8/31/2013. 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					
0098	Great Falls Elem	0700983113B	8/10/2013	00000041	\$28,287.67
					\$28,287.67

The following funds were transferred electronically between 8/1/2013 and 8/31/2013. 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					
0098	Great Falls Elem	0700985613BG	8/10/2013	00000041	\$43,935.94
0098	Great Falls Elem	0700985613EL	8/10/2013	00000041	\$5,346.69
					\$49,282.63

County Total: \$77,570.30

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Payments from: 8/1/2013 to 8/31/2013

MICHAEL O'ROURKE, COUNTY SUPERINTENDENT
800 SOUTH MAIN
ANACONDA MT 59711

The following funds were transferred electronically between 8/1/2013 and 8/31/2013. 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					
0237	Anaconda H S	1202373113B	8/10/2013	00000041	\$59,177.00
					\$59,177.00

County Total: \$59,177.00

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

The following funds were transferred electronically between 8/1/2013 and 8/31/2013. 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	8/10/2013	00000041	\$68,000.00
					\$68,000.00

County Total:	\$68,000.00
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ERIN LIPKIND, COUNTY SUPERINTENDENT
438 WEST SPRUCE
MISSOULA MT 598024106

The following funds were transferred electronically between 8/1/2013 and 8/31/2013. 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					
0583	Missoula Elem	3205837713INST	8/10/2013	00000041	\$9,961.08
					\$9,961.08

The following funds were transferred electronically between 8/1/2013 and 8/31/2013. 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					
0584	Missoula H S	3205841413SLA	8/10/2013	00000041	\$8,132.19
					\$8,132.19

County Total:	\$18,093.27
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CATHY MALONEY, COUNTY SUPERINTENDENT
155 W. GRANITE, RM 315
BUTTE MT 59701

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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	8/10/2013	00000041	\$14,351.00
					\$14,351.00

County Total: \$14,351.00