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

Payments from: 6/1/2013 to 6/30/2013

LINDA MARSH, COUNTY SUPERINTENDENT
2 SOUTH PACIFIC STE # 7
DILLON MT 597254000

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0005	Dillon Elem	0100057613P2	6/10/2013	00000041	\$5,600.00
					\$5,600.00

County Total:	\$5,600.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2013 to 6/30/2013

SANDY WATTS, COUNTY SUPERINTENDENT
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/10/2013	00000041	\$1,358.00
					\$1,358.00

County Total:	\$1,358.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2013 to 6/30/2013

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

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/10/2013	00000041	\$4,158.57
0098	Great Falls Elem	0700983113B	6/27/2013	00000041	\$9,332.33
					\$13,490.90

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/10/2013	00000041	\$14,839.62
0098	Great Falls Elem	0700985613EL	6/10/2013	00000041	\$2,553.86
					\$17,393.48

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/10/2013	00000041	\$5,158.00
0104	Centerville Elem	0701041413SLA	6/27/2013	00000041	\$114.00
					\$5,272.00

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

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/27/2013	00000041	\$4,848.00
0104	Centerville Elem	0701044613IMP	6/10/2013	00000041	\$2,735.00
					\$7,583.00

County Total: \$43,739.38

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

Payments from: 6/1/2013 to 6/30/2013

STEVE ENGBRETSON, COUNTY SUPERINTENDENT
207 WEST BELL ST
GLENDDIVE MT 593301616

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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					
0206	Glendive Elem	1102061413SLA	6/10/2013	00000041	\$5,000.00
					\$5,000.00

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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					
0206	Glendive Elem	1102064613IMP	6/10/2013	00000041	\$5,450.00
					\$5,450.00

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
1193	Deer Creek Elem	1111937613P2	6/10/2013	00000041	\$5,600.00
					\$5,600.00

County Total:	\$16,050.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2013 to 6/30/2013

RHONDA LONG, COUNTY SUPERINTENDENT
712 WEST MAIN, SUITE 104
LEWISTOWN MT 59457

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0268	Grass Range Elem	1402687613P2	6/10/2013	00000041	\$1,008.00
					\$1,008.00

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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					
0272	King Colony Elem	1402724613	6/10/2013	00000041	\$365.33
					\$365.33

County Total:	\$1,373.33
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2013 to 6/30/2013

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

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0309	Swan River Elem	1503097613P2	6/10/2013	00000041	\$565.46
					\$565.46

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/27/2013	00000041	\$6,898.00
					\$6,898.00

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0324	Smith Valley Elem	1503247613P2	6/10/2013	00000041	\$5,600.00
					\$5,600.00

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

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0327	Somers Elem	1503277613P2	6/27/2013	00000041	\$5,600.00
					\$5,600.00

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0342	Olney-Bissell Elem	1503427613P2	6/10/2013	00000041	\$5,600.00
					\$5,600.00

County Total: \$24,263.46

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

Payments from: 6/1/2013 to 6/30/2013

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

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0347	Manhattan School	1603477613P2	6/10/2013	00000041	\$5,000.00
					\$5,000.00

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/10/2013	00000041	\$3,600.00
					\$3,600.00

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/10/2013	00000041	\$2,000.00
					\$2,000.00

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

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title III Part A English Language Acquisition					
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603504113I	6/27/2013	00000041	\$17,000.00
					\$17,000.00

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/10/2013	00000041	\$1,500.00
					\$1,500.00

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/10/2013	00000041	\$33,522.00
0351	Bozeman H S	1603515613EL	6/10/2013	00000041	\$480.00
					\$34,002.00

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0363	Monforton Elem	1603637613P2	6/27/2013	00000041	\$5,600.00
					\$5,600.00

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

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0366	Anderson Elem	1603667613P2	6/10/2013	00000041	\$5,600.00
					\$5,600.00

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
1239	Big Sky School K-12	1612397613P2	6/10/2013	00000041	\$5,600.00
					\$5,600.00

County Total: \$79,902.00

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

Payments from: 6/1/2013 to 6/30/2013

VICKI HARDING, COUNTY SUPERINTENDENT
BOX 9
PHILIPSBURG MT 59858

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0416	Philipsburg K-12 Schools	2004167613P2	6/10/2013	00000041	\$5,600.00
					\$5,600.00

County Total:	\$5,600.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2013 to 6/30/2013

GARRY PACE, COUNTY SUPERINTENDENT
PO BOX H
BOULDER MT 59632

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/10/2013	00000041	\$8,665.00
					\$8,665.00

County Total:	\$8,665.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2013 to 6/30/2013

MICHELLE WOOD, COUNTY SUPERINTENDENT
106 4TH AVENUE EAST
POLSON MT 59860

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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					
0474	Arlee Elem	2404744613	6/10/2013	00000041	\$11,149.00
					\$11,149.00

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
1205	Charlo Elem	2412057613P2	6/10/2013	00000041	\$5,600.00
					\$5,600.00

County Total:	\$16,749.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2013 to 6/30/2013

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

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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					
0488	Helena H S	2504885613BG	6/27/2013	00000041	\$1,018.00
0488	Helena H S	2504885613BG	6/27/2013	00000041	\$70,125.00
					\$71,143.00

County Total: \$71,143.00

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

Payments from: 6/1/2013 to 6/30/2013

ERIN LIPKIND, COUNTY SUPERINTENDENT
438 WEST SPRUCE
MISSOULA MT 598024106

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/27/2013	00000041	\$9,276.43
0583	Missoula Elem	3205834613IMP	6/10/2013	00000041	\$141.58
					\$9,418.01

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/10/2013	00000041	\$3,449.97
					\$3,449.97

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/10/2013	00000041	\$243.01
					\$243.01

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

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/10/2013	00000041	\$51,229.00
0584	Missoula H S	3205845613EL	6/10/2013	00000041	\$1,017.00
					\$52,246.00

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0597	Seeley Lake Elem	3205977613P2	6/27/2013	00000041	\$5,600.00
					\$5,600.00

County Total: \$70,956.99

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

Payments from: 6/1/2013 to 6/30/2013

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

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/10/2013	00000041	\$2,133.00
					\$2,133.00

County Total:	\$2,133.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2013 to 6/30/2013

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

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/10/2013	00000041	\$6,839.55
0733	Stevensville H S	4107334613	6/27/2013	00000041	\$2,726.72
					\$9,566.27

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0741	Lone Rock Elem	4107417613P2	6/10/2013	00000041	\$5,600.00
					\$5,600.00

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/10/2013	00000041	\$12,589.00
					\$12,589.00

County Total:	\$27,755.27
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2013 to 6/30/2013

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

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/10/2013	00000041	\$3,700.00
					\$3,700.00

County Total:	\$3,700.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2013 to 6/30/2013

CHARLOTTE HANSON, COUNTY SUPERINTENDENT
226 1ST STREET SOUTH
SHELBY MT 59474

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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					
0903	Sunburst K-12 Schools	5109034613	6/27/2013	00000041	\$6,427.40
					\$6,427.40

County Total:	\$6,427.40
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2013 to 6/30/2013

LYNNE NYQUIST, SUPERINTENDENT
501 COURT SQUARE #2
GLASGOW MT 59230

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0926	Glasgow K-12 Schools	5309267613P2	6/10/2013	00000041	\$5,600.00
					\$5,600.00

County Total:	\$5,600.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2013 to 6/30/2013

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

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. 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	6/10/2013	00000041	\$92,098.00
					\$92,098.00

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0967	Lockwood Elem	5609677613P2	6/10/2013	00000041	\$5,600.00
					\$5,600.00

The following funds were transferred electronically between 6/1/2013 and 6/30/2013. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go					
0989	Independent Elem	5609897613P2	6/10/2013	00000041	\$5,600.00
					\$5,600.00

County Total: \$103,298.00