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

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Payments from: 2/1/2014 to 2/28/2014

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

The following funds were transferred electronically between 2/1/2014 and 2/28/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0104	Centerville Elem	0701044614IMP	2/10/2014	00000041	\$970.00
					<b>\$970.00</b>

<b>County Total:</b>	<b>\$970.00</b>
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**Montana Office of Public Instruction  
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Payments from: 2/1/2014 to 2/28/2014

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

**The following funds were transferred electronically between 2/1/2014 and 2/28/2014. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part D</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0310	Kalispell Elem	1503107814	2/10/2014	00000041	\$2,000.00
					<b>\$2,000.00</b>

**The following funds were transferred electronically between 2/1/2014 and 2/28/2014. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0312	Columbia Falls Elem	1503124614	2/10/2014	00000041	\$1,000.00
					<b>\$1,000.00</b>

<b>County Total:</b>	<b>\$3,000.00</b>
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Payments from: 2/1/2014 to 2/28/2014

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

The following funds were transferred electronically between 2/1/2014 and 2/28/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part D</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0347	Manhattan School	1603477814	2/10/2014	00000041	\$1,500.00
					<b>\$1,500.00</b>

<b>County Total:</b>	<b>\$1,500.00</b>
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Payments from: 2/1/2014 to 2/28/2014

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

The following funds were transferred electronically between 2/1/2014 and 2/28/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0474	Arlee Elem	2404744614	2/10/2014	00000041	\$750.00
					<b>\$750.00</b>

<b>County Total:</b>	<b>\$750.00</b>
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Payments from: 2/1/2014 to 2/28/2014

JACKIE BECKER, COUNTY SUPERINTENDENT  
PO BOX 180  
CIRCLE MT 59215

The following funds were transferred electronically between 2/1/2014 and 2/28/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
9701	Prairie View Coop	2997017714INST	2/10/2014	00000041	\$6,000.00
					<b>\$6,000.00</b>

<b>County Total:</b>	<b>\$6,000.00</b>
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Payments from: 2/1/2014 to 2/28/2014

ERIN LIPKIND, COUNTY SUPERINTENDENT  
438 WEST SPRUCE  
MISSOULA MT 598024106

The following funds were transferred electronically between 2/1/2014 and 2/28/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0583	Missoula Elem	3205837714INST	2/10/2014	00000041	\$4,232.08
					<b>\$4,232.08</b>

<b>County Total:</b>	<b>\$4,232.08</b>
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Payments from: 2/1/2014 to 2/28/2014

KATHY MCELDERY, COUNTY SUPERINTENDENT  
BOX 519  
PLAINS MT 59859

The following funds were transferred electronically between 2/1/2014 and 2/28/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0809	Dixon Elem	4508094614	2/10/2014	00000041	\$940.00
					<b>\$940.00</b>

<b>County Total:</b>	<b>\$940.00</b>
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Payments from: 2/1/2014 to 2/28/2014

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

The following funds were transferred electronically between 2/1/2014 and 2/28/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0965	Billings Elem	5609654614	2/10/2014	00000041	\$5,000.00
					<b>\$5,000.00</b>

<b>County Total:</b>	<b>\$5,000.00</b>
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