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

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Payments from: 5/1/2014 to 5/31/2014

TERRY BROCKIE, COUNTY SUPERINTENDENT  
PO BOX 819  
CHINOOK MT 59523

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0028	Chinook Elem	0300287614P2	5/10/2014	00000041	\$3,500.00
					<b>\$3,500.00</b>

<b>County Total:</b>	<b>\$3,500.00</b>
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**Montana Office of Public Instruction  
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Payments from: 5/1/2014 to 5/31/2014

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

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. 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	5/10/2014	00000041	\$1,457.00
					<b>\$1,457.00</b>

<b>County Total:</b>	<b>\$1,457.00</b>
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**Montana Office of Public Instruction  
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Payments from: 5/1/2014 to 5/31/2014

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

**The following funds were transferred electronically between 5/1/2014 and 5/31/2014. 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					
0206	Glendive Elem	1102064614IMP	5/10/2014	00000041	\$6,783.89
					<b>\$6,783.89</b>

**The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
1193	Deer Creek Elem	1111937614P2	5/10/2014	00000041	\$6,000.00
					<b>\$6,000.00</b>

<b>County Total:</b>	<b>\$12,783.89</b>
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**Montana Office of Public Instruction  
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Payments from: 5/1/2014 to 5/31/2014

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

**The following funds were transferred electronically between 5/1/2014 and 5/31/2014. 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					
0272	King Colony Elem	1402724614	5/10/2014	00000041	\$3,684.60
					<b>\$3,684.60</b>

**The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0291	Winifred K-12 Schools	1402917614P2	5/10/2014	00000041	\$6,000.00
					<b>\$6,000.00</b>

<b>County Total:</b>	<b>\$9,684.60</b>
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Payments from: 5/1/2014 to 5/31/2014

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

**The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0334	Whitefish Elem	1503347614P2	5/10/2014	00000041	\$6,000.00
					<b>\$6,000.00</b>

**The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0342	Olney-Bissell Elem	1503427614P2	5/10/2014	00000041	\$5,600.00
					<b>\$5,600.00</b>

<b>County Total:</b>	<b>\$11,600.00</b>
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**Montana Office of Public Instruction  
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Payments from: 5/1/2014 to 5/31/2014

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

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. 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	5/10/2014	00000041	\$500.00
					<b>\$500.00</b>

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. 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					
0350	Bozeman Elem	1603504614IMP	5/10/2014	00000041	\$3,586.00
					<b>\$3,586.00</b>

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title II, Part B Mathematics &amp; Science Partnerships</b>					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0350	Bozeman Elem	1603501514MSP	5/10/2014	00000041	\$74,736.00
					<b>\$74,736.00</b>

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

**The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0360	Three Forks Elem	1603607614P2	5/10/2014	00000041	\$6,000.00
					<b>\$6,000.00</b>

**The following funds were transferred electronically between 5/1/2014 and 5/31/2014. 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					
0364	Gallatin Gateway Elem	1603644614	5/10/2014	00000041	\$550.00
					<b>\$550.00</b>

**The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0366	Anderson Elem	1603667614P2	5/10/2014	00000041	\$6,000.00
					<b>\$6,000.00</b>

<b>County Total:</b>	<b>\$91,372.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 5/1/2014 to 5/31/2014

RON HIGGINS, COUNTY SUPERINTENDENT  
418 MINERAL AVENUE  
LIBBY MT 59923

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0533	Yaak Elem	2705337614P2	5/10/2014	00000041	\$2,999.82
					<b>\$2,999.82</b>

<b>County Total:</b>	<b>\$2,999.82</b>
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**Montana Office of Public Instruction  
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Payments from: 5/1/2014 to 5/31/2014

MARY YARNALL, COUNTY SUPERINTENDENT  
PO BOX 100  
SUPERIOR MT 59872

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0577	Alberton K-12 Schools	3105777614P2	5/10/2014	00000041	\$6,000.00
					<b>\$6,000.00</b>

<b>County Total:</b>	<b>\$6,000.00</b>
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**Montana Office of Public Instruction  
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Payments from: 5/1/2014 to 5/31/2014

ERIN LIPKIND, COUNTY SUPERINTENDENT  
438 WEST SPRUCE  
MISSOULA MT 598024106

**The following funds were transferred electronically between 5/1/2014 and 5/31/2014. 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					
0583	Missoula Elem	3205834614IMP	5/10/2014	00000041	\$901.30
					<b>\$901.30</b>

**The following funds were transferred electronically between 5/1/2014 and 5/31/2014. 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					
0584	Missoula H S	3205844614	5/10/2014	00000041	\$1,111.06
					<b>\$1,111.06</b>

<b>County Total:</b>	<b>\$2,012.36</b>
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**Montana Office of Public Instruction  
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Payments from: 5/1/2014 to 5/31/2014

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

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. 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					
9690	Bitterroot Valley Coop	4196907714INST	5/10/2014	00000041	\$6,500.00
					<b>\$6,500.00</b>

<b>County Total:</b>	<b>\$6,500.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 5/1/2014 to 5/31/2014

KATHY MCELDERY, COUNTY SUPERINTENDENT  
BOX 519  
PLAINS MT 59859

**The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0807	Trout Creek Elem	4508077614P1	5/10/2014	00000041	\$15,000.00
					<b>\$15,000.00</b>

**The following funds were transferred electronically between 5/1/2014 and 5/31/2014. 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	5/10/2014	00000041	\$190.00
					<b>\$190.00</b>

<b>County Total:</b>	<b>\$15,190.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 5/1/2014 to 5/31/2014

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

**The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0987	Pioneer Elem	5609877614P2	5/10/2014	00000041	\$3,500.00
					<b>\$3,500.00</b>

**The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0989	Independent Elem	5609897614P2	5/10/2014	00000041	\$6,000.00
					<b>\$6,000.00</b>

<b>County Total:</b>	<b>\$9,500.00</b>
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