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

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

JAMIE BAILEY, COUNTY TREASURER
PO BOX 2549
GREAT FALLS MT 59403

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 |

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| County Total: | \$77,570.30 |
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

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

ERIC HOILAND, COUNTY TREASURER
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

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

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

KIM BUCHANAN, COUNTY TREASURER
311 WEST MAIN, ROOM 103
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 |

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| County Total: | \$68,000.00 |
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**Montana Office of Public Instruction
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Payments from: 8/1/2013 to 8/31/2013

VICKIE ZEIER, COUNTY TREASURER
200 W. BROADWAY
MISSOULA MT 59802

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 |

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| County Total: | \$18,093.27 |
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

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

PAT CALLAGHAN, COUNTY TREASURER
155 W. GRANITE ROOM 206
BUTTE MT 59703

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 | | | | | |
| 1212 | Butte H S | 4712125613BG | 8/10/2013 | 00000041 | \$14,351.00 |
| | | | | | \$14,351.00 |

County Total: \$14,351.00