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

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Payments from: 3/1/2014 to 3/31/2014

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

The following funds were transferred electronically between 3/1/2014 and 3/31/2014. 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	3/10/2014	00000041	\$3,107.00
					<b>\$3,107.00</b>

<b>County Total:</b>	<b>\$3,107.00</b>
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**Montana Office of Public Instruction  
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Payments from: 3/1/2014 to 3/31/2014

VICKIE BOJE, COUNTY TREASURER  
207 WEST BELL ST  
GLENDDIVE MT 593301616

The following funds were transferred electronically between 3/1/2014 and 3/31/2014. 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	3/10/2014	00000041	\$4,300.00
					<b>\$4,300.00</b>

<b>County Total:</b>	<b>\$4,300.00</b>
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**Montana Office of Public Instruction  
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Payments from: 3/1/2014 to 3/31/2014

KIM BUCHANAN, COUNTY TREASURER  
311 WEST MAIN, ROOM 103  
BOZEMAN MT 59715

**The following funds were transferred electronically between 3/1/2014 and 3/31/2014. 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	3/10/2014	00000041	\$83,833.00
					<b>\$83,833.00</b>

**The following funds were transferred electronically between 3/1/2014 and 3/31/2014. 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	3/10/2014	00000041	\$1,050.00
					<b>\$1,050.00</b>

<b>County Total:</b>	<b>\$84,883.00</b>
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Payments from: 3/1/2014 to 3/31/2014

PATTI DUFORD KUGLER, COUNTY TREASURER  
106 4TH AVENUE EAST  
POLSON MT 59860

The following funds were transferred electronically between 3/1/2014 and 3/31/2014. 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					
0474	Arlee Elem	2404744614	3/10/2014	00000041	\$750.00
					<b>\$750.00</b>

<b>County Total:</b>	<b>\$750.00</b>
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Payments from: 3/1/2014 to 3/31/2014

PAULETTE DEHART, COUNTY TREASURER  
316 N. PARK  
HELENA MT 59623

The following funds were transferred electronically between 3/1/2014 and 3/31/2014. 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					
0487	Helena Elem	2504874614	3/10/2014	00000041	\$5,838.00
					<b>\$5,838.00</b>

<b>County Total:</b>	<b>\$5,838.00</b>
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**Montana Office of Public Instruction  
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Payments from: 3/1/2014 to 3/31/2014

JACKIE BECKER, COUNTY TREASURER  
PO BOX 180  
CIRCLE MT 59215

The following funds were transferred electronically between 3/1/2014 and 3/31/2014. 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					
9701	Prairie View Coop	2997017714INST	3/10/2014	00000041	\$6,000.00
					<b>\$6,000.00</b>

<b>County Total:</b>	<b>\$6,000.00</b>
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Payments from: 3/1/2014 to 3/31/2014

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

The following funds were transferred electronically between 3/1/2014 and 3/31/2014. 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					
0583	Missoula Elem	3205837714INST	3/10/2014	00000041	\$1,045.76
					<b>\$1,045.76</b>

<b>County Total:</b>	<b>\$1,045.76</b>
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Payments from: 3/1/2014 to 3/31/2014

MARIE KEETON, COUNTY TREASURER  
415 S 4TH ST SUITE H  
HAMILTON MT 59840

The following funds were transferred electronically between 3/1/2014 and 3/31/2014. 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	3/10/2014	00000041	\$6,500.00
					<b>\$6,500.00</b>

<b>County Total:</b>	<b>\$6,500.00</b>
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Payments from: 3/1/2014 to 3/31/2014

CAROL TURK, COUNTY TREASURER  
BOX 519  
THOMPSON FALLS MT 59873

The following funds were transferred electronically between 3/1/2014 and 3/31/2014. 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	3/10/2014	00000041	\$1,040.00
					<b>\$1,040.00</b>

<b>County Total:</b>	<b>\$1,040.00</b>
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