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

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

County/Legal Entity: 01 - 0005

RAMONA GLAUS, DISTRICT CLERK
DILLON ELEM
22 NORTH COTTOM
DILLON MT 59725

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

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

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

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

County/Legal Entity: 02 - 0023

MARGY LEHMAN, DISTRICT CLERK
HARDIN ELEM
585 W. JOHN DEERE ROAD
HARDIN MT 590342505

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmmilin@mt.go				
	0200235613BG	6/10/2013	00000041	\$1,358.00
				\$1,358.00
			Total:	\$1,358.00

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

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

County/Legal Entity: 07 - 0098

BRIAN PATRICK, DISTRICT CLERK
GREAT FALLS ELEM
PO BOX 2429
GREAT FALLS MT 59403

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improving Basic Programs				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	0700983113B	6/10/2013	00000041	\$4,158.57
	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.

Description	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: ccmcilin@mt.go				
	0700985613BG	6/10/2013	00000041	\$14,839.62
	0700985613EL	6/10/2013	00000041	\$2,553.86
				\$17,393.48

Total:	\$30,884.38
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

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

County/Legal Entity: 07 - 0104

KAREN CARLSON, DISTRICT CLERK
CENTERVILLE ELEM
693 STOCKETT RD BOX 100
SAND COULEE MT 59472

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	0701041413SLA	6/10/2013	00000041	\$5,158.00
	0701041413SLA	6/27/2013	00000041	\$114.00
				\$5,272.00

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	0701044613IMP	6/27/2013	00000041	\$4,848.00
	0701044613IMP	6/10/2013	00000041	\$2,735.00
				\$7,583.00

Total: \$12,855.00

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

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

County/Legal Entity: 11 - 0206

ANNE SADORF, DISTRICT CLERK
GLEN DIVE ELEM
BOX 701
GLEN DIVE MT 59330

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	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.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	1102064613IMP	6/10/2013	00000041	\$5,450.00
				\$5,450.00

Total:	\$10,450.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

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

County/Legal Entity: 11 - 1193

STACY WHITMER, DISTRICT CLERK
DEER CREEK ELEM
12 ROAD 564
GLEN DIVE MT 59330

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

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

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

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

County/Legal Entity: 14 - 0268

JAMIE GOSS, DISTRICT CLERK
GRASS RANGE ELEM
PO BOX 58
GRASS RANGE MT 59032

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

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

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

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

County/Legal Entity: 14 - 0272

DIANE REISHUS, DISTRICT CLERK
KING COLONY ELEM
982 JENNI ROAD
LEWISTOWN MT 59457

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	1402724613	6/10/2013	00000041	\$365.33
				\$365.33

Total:	\$365.33
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

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

County/Legal Entity: 15 - 0309

DEE JOHNSON, DISTRICT CLERK
SWAN RIVER ELEM
1205 SWAN HIGHWAY
BIGFORK MT 59911

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmmilin@mt.go				
	1503097613P2	6/10/2013	00000041	\$565.46
				\$565.46
Total:				\$565.46

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

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

County/Legal Entity: 15 - 0312

DUSTIN ZUFFELATO, DISTRICT CLERK
COLUMBIA FALLS ELEM
PO BOX 1259
COLUMBIA FALLS MT 59912

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	1503124613	6/27/2013	00000041	\$6,898.00
				\$6,898.00
			Total:	\$6,898.00

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

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

County/Legal Entity: 15 - 0324

SERINA NELSON, DISTRICT CLERK
SMITH VALLEY ELEM
2901 HIGHWAY 2 WEST
KALISPELL MT 59901

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmmilin@mt.go				
	1503247613P2	6/10/2013	00000041	\$5,600.00
				\$5,600.00
			Total:	\$5,600.00

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

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

County/Legal Entity: 15 - 0327

DIANE FETTERHOFF, DISTRICT CLERK
SOMERS ELEM
PO BOX 159
SOMERS MT 59932

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

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

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

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

County/Legal Entity: 15 - 0342

TERESA BRUCE, DISTRICT CLERK
OLNEY-BISSELL ELEM
5955 FARM TO MARKET ROAD
WHITEFISH MT 59937

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmmilin@mt.go				
	1503427613P2	6/10/2013	00000041	\$5,600.00
				\$5,600.00
			Total:	\$5,600.00

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

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

County/Legal Entity: 16 - 0347

ANN HEISLER, DISTRICT CLERK
MANHATTAN SCHOOL
PO BOX 425
MANHATTAN MT 597410425

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

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

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

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

County/Legal Entity: 16 - 0350

MIKE WATERMAN, DISTRICT CLERK
BOZEMAN ELEM
PO BOX 520
BOZEMAN MT 59771

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	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.

Description	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				
	1603501513MSP	6/10/2013	00000041	\$2,000.00
				\$2,000.00

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

Description	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				
	1603504113I	6/27/2013	00000041	\$17,000.00
				\$17,000.00

**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.

Description	Project	Acctg. Date	Voucher No.	TOTAL
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Indian Education for All

Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov

1603504613IMP	6/10/2013	00000041	\$1,500.00
			\$1,500.00

Total:	\$24,100.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

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

County/Legal Entity: 16 - 0351

MIKE WATERMAN, DISTRICT CLERK
BOZEMAN H S
PO BOX 520
BOZEMAN MT 59771

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	1603515613BG	6/10/2013	00000041	\$33,522.00
	1603515613EL	6/10/2013	00000041	\$480.00
				\$34,002.00
Total:				\$34,002.00

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

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

County/Legal Entity: 16 - 0363

KRIS ORTMEIER, BUSINESS MGR/DISTRICT CLERK
MONFORTON ELEM
6001 MONFORTON SCHOOL RD
BOZEMAN MT 59718

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

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

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

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

County/Legal Entity: 16 - 0366

TANYA ROBERTS, DISTRICT CLERK
ANDERSON ELEM
10040 COTTONWOOD ROAD
BOZEMAN MT 59718

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

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

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

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

County/Legal Entity: 16 - 1239

MARIE GOODE, DISTRICT CLERK
BIG SKY SCHOOL K-12
PO BOX 161280
BIG SKY MT 59716

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmmilin@mt.go				
	1612397613P2	6/10/2013	00000041	\$5,600.00
				\$5,600.00
			Total:	\$5,600.00

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

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

County/Legal Entity: 20 - 0416

LINDA GRAHAM, DISTRICT CLERK
PHILIPSBURG K-12 SCHOOLS
PO BOX 400
PHILIPSBURG MT 59858

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: ccmcilin@mt.go				
	2004167613P2	6/10/2013	00000041	\$5,600.00
				\$5,600.00
			Total:	\$5,600.00

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

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

County/Legal Entity: 22 - 0457

LORIE CAREY, BUSINESS MGR/DISTRICT CLERK
JEFFERSON H S
PO BOX 838
BOULDER MT 59632

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improving Basic Programs				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	2204573113B	6/10/2013	00000041	\$8,665.00
				\$8,665.00
			Total:	\$8,665.00

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

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

County/Legal Entity: 24 - 0474

LONNIE MORIN, DISTRICT CLERK
ARLEE ELEM
72220 FYANT STREET
ARLEE MT 59821

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	2404744613	6/10/2013	00000041	\$11,149.00
				\$11,149.00

Total:	\$11,149.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

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

County/Legal Entity: 24 - 1205

SARA VAUGHAN, DISTRICT CLERK
CHARLO ELEM
PO BOX 10
CHARLO MT 59824

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

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

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

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

County/Legal Entity: 25 - 0488

KIM HARRIS, DISTRICT CLERK
HELENA H S
55 SOUTH RODNEY
HELENA MT 596015763

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	2504885613BG	6/27/2013	00000041	\$1,018.00
	2504885613BG	6/27/2013	00000041	\$70,125.00
				\$71,143.00

Total:	\$71,143.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

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

County/Legal Entity: 32 - 0583

PAT MCHUGH, DISTRICT CLERK
MISSOULA ELEM
215 SOUTH 6TH WEST
MISSOULA MT 59801

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	3205834613IMP	6/27/2013	00000041	\$9,276.43
	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.

Description	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	3205837713INST	6/10/2013	00000041	\$3,449.97
				\$3,449.97

Total:	\$12,867.98
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

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

County/Legal Entity: 32 - 0584

PAT MCHUGH, DISTRICT CLERK
 MISSOULA H S
 215 SOUTH 6TH WEST
 MISSOULA MT 59801

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	3205841413SLA	6/10/2013	00000041	\$243.01
				\$243.01

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	3205845613BG	6/10/2013	00000041	\$51,229.00
	3205845613EL	6/10/2013	00000041	\$1,017.00
				\$52,246.00

Total:	\$52,489.01
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

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

County/Legal Entity: 32 - 0597

SALLY JOHNSON, DISTRICT CLERK
SEELEY LAKE ELEM
PO BOX 840
SEELEY LAKE MT 59868

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmmilin@mt.go				
	3205977613P2	6/27/2013	00000041	\$5,600.00
				\$5,600.00
			Total:	\$5,600.00

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

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

County/Legal Entity: 37 - 0674

AFTON LAMOREAUX, DISTRICT CLERK
CONRAD ELEM
215 SOUTH MARYLAND ST
CONRAD MT 594252017

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	3706744613	6/10/2013	00000041	\$2,133.00
				\$2,133.00
			Total:	\$2,133.00

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

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

County/Legal Entity: 41 - 0733

BILL SCHIELE, DISTRICT CLERK
STEVENSVILLE H S
300 PARK STREET
STEVENSVILLE MT 59870

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	4107334613	6/10/2013	00000041	\$6,839.55
	4107334613	6/27/2013	00000041	\$2,726.72
				\$9,566.27

Total:	\$9,566.27
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

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

County/Legal Entity: 41 - 0741

SANDI WILSON, DISTRICT CLERK
LONE ROCK ELEM
1112 THREE MILE CREEK RD
STEVENSVILLE MT 59870

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: ccmcilin@mt.go				
	4107417613P2	6/10/2013	00000041	\$5,600.00
				\$5,600.00
			Total:	\$5,600.00

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

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

County/Legal Entity: 41 - 9690

TERRI WARD, DISTRICT CLERK
BITTERROOT VALLEY COOP
PO BOX 187
STEVENSVILLE MT 59870

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmmilin@mt.go				
	4196907713INST	6/10/2013	00000041	\$12,589.00
				\$12,589.00

Total:	\$12,589.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

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

County/Legal Entity: 47 - 1212

J R RICHARDSON, DIR OF BUSINESS AFFAIRS
BUTTE H S
111 NORTH MONTANA
BUTTE MT 59701

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmmilin@mt.go				
	4712125613BG	6/10/2013	00000041	\$3,700.00
				\$3,700.00

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

County/Legal Entity: 51 - 0903

PEG TOBIN, DISTRICT CLERK
SUNBURST K-12 SCHOOLS
BOX 710
SUNBURST MT 59482

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	5109034613	6/27/2013	00000041	\$6,427.40
				\$6,427.40
			Total:	\$6,427.40

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

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

County/Legal Entity: 53 - 0926

KELLY DOORNEK, DISTRICT CLERK
GLASGOW K-12 SCHOOLS
BOX 28
GLASGOW MT 59230

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

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

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

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

County/Legal Entity: 56 - 0966

LEO HUDETZ, CFO/DIST CLERK
BILLINGS H S
415 NORTH 30TH STREET
BILLINGS MT 59101

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmmilin@mt.go				
	5609665613BG	6/10/2013	00000041	\$92,098.00
				\$92,098.00

Total:	\$92,098.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

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

County/Legal Entity: 56 - 0967

LAURIE NOONKESTER, DISTRICT CLERK
LOCKWOOD ELEM
1932 US HIGHWAY 87
LOCKWOOD MT 59101

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

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

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

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

County/Legal Entity: 56 - 0989

DEBI ORELUP, DISTRICT CLERK
INDEPENDENT ELEM
2907 ROUNDUP ROAD
BILLINGS MT 59105

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

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

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

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

County/Legal Entity: 62 - 6291

JUDY REVERE, ADMINISTRATOR COORDINATOR
REO INC
PO BOX 831
HELENA MT 59624

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
Migrant Consortium				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	6262914313	6/10/2013	00000041	\$24,000.00
				\$24,000.00

Total:	\$24,000.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

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

County/Legal Entity: 62 - 9668

INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmmilin@mt.go				
	6296687613IMC	6/11/2013	00000041	\$24,393.48
				\$24,393.48

Total:	\$24,393.48
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

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

County/Legal Entity: 62 - 9756

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KIDS BEHAVIORAL HEALTH OF MONT
55 BASIN CREEK ROAD
BUTTE MT 59701

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	6297567613KBH	6/11/2013	00000041	\$4,017.00
				\$4,017.00
			Total:	\$4,017.00

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

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

County/Legal Entity: 62 - 9765

LORRAINE LARSON, CLERK
MT ASSO OF SCH PSY
1120 12TH STREET
HAVRE MT 59501

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmmilin@mt.go				
	6297657713INST	6/27/2013	00000041	\$5,200.00
				\$5,200.00

Total:	\$5,200.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

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

County/Legal Entity: 62 - 9980

KARI WESTERLAND, CLERK
YELLOWSTONE BOYS & GIRLS RANCH
1732 S 72ND STREET W
BILLINGS MT 591063599

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

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: ccmcilin@mt.go				
	6299807613YBG	6/11/2013	00000041	\$8,837.40
				\$8,837.40
			Total:	\$8,837.40