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

Payments from: 4/1/2014 to 4/30/2014

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 4/1/2014 and 4/30/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	0701044614IMP	4/10/2014	00000041	\$210.00
				\$210.00
Total:				\$210.00

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

Payments from: 4/1/2014 to 4/30/2014

County/Legal Entity: 29 - 9701

LONNA GUSTAFSON, CLERK/BUSINESS MANAGER
PRAIRIE VIEW COOP
30 HIGHWAY 200 S
GLEN DIVE MT 59330

The following funds were transferred electronically between 4/1/2014 and 4/30/2014. 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.gov				
	2997017714INST	4/10/2014	00000041	\$6,746.00
				\$6,746.00

Total:	\$6,746.00
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Payments from: 4/1/2014 to 4/30/2014

County/Legal Entity: 41 - 9690

TERRI WARD, BUSINESS MANAGER/CLERK
BITTERROOT VALLEY COOP
PO BOX 187
STEVENSVILLE MT 59870

The following funds were transferred electronically between 4/1/2014 and 4/30/2014. 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: ccmcilin@mt.gov				
	4196907714INST	4/10/2014	00000041	\$6,500.00
				\$6,500.00

Total:	\$6,500.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2014 to 4/30/2014

County/Legal Entity: 56 - 0965

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

The following funds were transferred electronically between 4/1/2014 and 4/30/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	5609654614	4/10/2014	00000041	\$4,000.00
				\$4,000.00

Total:	\$4,000.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2014 to 4/30/2014

County/Legal Entity: 62 - 9980

JANICE SOFT, DISTRICT CLERK
YELLOWSTONE BOYS & GIRLS RANCH
1732 S 72ND ST W
BILLINGS MT 59106

The following funds were transferred electronically between 4/1/2014 and 4/30/2014. 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.gov				
	6299807614YBG	4/10/2014	00000041	\$6,350.97
				\$6,350.97
			Total:	\$6,350.97