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

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

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 8/1/2013 and 8/31/2013. 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 | 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.

| Description | Project | Acctg. Date | Voucher No. | TOTAL |
|--|--------------|-------------|-------------|--------------------|
| ABE (Adult Basic Ed) | | | | |
| Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go | | | | |
| | 0700985613BG | 8/10/2013 | 00000041 | \$43,935.94 |
| | 0700985613EL | 8/10/2013 | 00000041 | \$5,346.69 |
| | | | | \$49,282.63 |

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|---------------|--------------------|
| Total: | \$77,570.30 |
|---------------|--------------------|

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

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

County/Legal Entity: 12 - 0237

KEVIN PATRICK, DISTRICT CLERK
ANACONDA H S
1410 WEST PARK AVE.
ANACONDA MT 59711

The following funds were transferred electronically between 8/1/2013 and 8/31/2013. 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 | | | | |
| | 1202373113B | 8/10/2013 | 00000041 | \$59,177.00 |
| | | | | \$59,177.00 |

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|---------------|--------------------|
| Total: | \$59,177.00 |
|---------------|--------------------|

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

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

County/Legal Entity: 16 - 0350

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

The following funds were transferred electronically between 8/1/2013 and 8/31/2013. 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 | 8/10/2013 | 00000041 | \$68,000.00 |
| | | | | \$68,000.00 |

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|---------------|--------------------|
| Total: | \$68,000.00 |
|---------------|--------------------|

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

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

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 8/1/2013 and 8/31/2013. 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: ccmcilin@mt.go | | | | |
| | 3205837713INST | 8/10/2013 | 00000041 | \$9,961.08 |
| | | | | \$9,961.08 |

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|---------------|-------------------|
| Total: | \$9,961.08 |
|---------------|-------------------|

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

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

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 8/1/2013 and 8/31/2013. 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 | 8/10/2013 | 00000041 | \$8,132.19 |
| | | | | \$8,132.19 |
| | | | Total: | \$8,132.19 |

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

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

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 8/1/2013 and 8/31/2013. 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 | 8/10/2013 | 00000041 | \$14,351.00 |
| | | | | \$14,351.00 |

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|---------------|--------------------|
| Total: | \$14,351.00 |
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

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

County/Legal Entity: 62 - 6655

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The following funds were transferred electronically between 8/1/2013 and 8/31/2013. 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: ccmcilin@mt.go | | | | |
| | 6266557713INST | 8/10/2013 | 00000041 | \$10,000.00 |
| | | | | \$10,000.00 |

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|---------------------------|
| Total: \$10,000.00 |
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