

---

---

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

---

---

Payments from: 8/1/2014 to 8/31/2014

County/Legal Entity: 07 - 0131

DIANE WHITMORE, DISTRICT CLERK  
ULM ELEM  
PO BOX 189  
ULM MT 59485

The following funds were transferred electronically between 8/1/2014 and 8/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
-------------	---------	-------------	-------------	-------

**Title I Achievement Awards**

Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov

0701313015	8/1/2014	00000041	\$10,000.00
			<b>\$10,000.00</b>

<b>Total: \$10,000.00</b>
---------------------------

---

---

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

---

---

Payments from: 8/1/2014 to 8/31/2014

County/Legal Entity: 18 - 0400

STACY EDWARDS, DISTRICT CLERK  
BROWNING ELEM  
PO BOX 610  
BROWNING MT 59417

The following funds were transferred electronically between 8/1/2014 and 8/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Improvement</b>				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	1804003714	8/10/2014	00000041	\$67,074.56
				<b>\$67,074.56</b>

<b>Total:</b>	<b>\$67,074.56</b>
---------------	--------------------

---

---

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

---

---

Payments from: 8/1/2014 to 8/31/2014

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 8/1/2014 and 8/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	3205837714INST	8/10/2014	00000041	\$11,769.53
				<b>\$11,769.53</b>

<b>Total:</b>	<b>\$11,769.53</b>
---------------	--------------------

---

---

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

---

---

Payments from: 8/1/2014 to 8/31/2014

County/Legal Entity: 46 - 0828

SHARI HURST, DISTRICT CLERK  
PLENTYWOOD K-12 SCHOOLS  
100 EAST LAUREL AVE  
PLENTYWOOD MT 59254

The following funds were transferred electronically between 8/1/2014 and 8/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Achievement Awards</b>				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	4608283015	8/1/2014	00000041	\$10,000.00
				<b>\$10,000.00</b>
<b>Total:</b>				<b>\$10,000.00</b>

---

---

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

---

---

Payments from: 8/1/2014 to 8/31/2014

County/Legal Entity: 62 - 6291

CINDI DILLON, BUSINESS/ACCTG. MANAGER  
REO INC  
PO BOX 831  
HELENA MT 59624

The following funds were transferred electronically between 8/1/2014 and 8/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Migrant Consortium</b>				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	6262914314	8/10/2014	00000041	\$34,000.00
				<b>\$34,000.00</b>

<b>Total:</b>	<b>\$34,000.00</b>
---------------	--------------------

---

---

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

---

---

Payments from: 8/1/2014 to 8/31/2014

County/Legal Entity: 62 - 6655

/

The following funds were transferred electronically between 8/1/2014 and 8/31/2014. 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

	6266557714INST	8/10/2014	00000041	\$10,000.00
				<b>\$10,000.00</b>

<b>Total: \$10,000.00</b>
---------------------------

---

---

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

---

---

Payments from: 8/1/2014 to 8/31/2014

County/Legal Entity: 62 - 6659

KAREN PFISTER, PRESIDENT  
SCHOOL ADMINISTRATORS OF MT  
900 N. MONTANA AVENUE, SUITE A-4  
HELENA, MT 59601

The following funds were transferred electronically between 8/1/2014 and 8/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: ccmcilin@mt.gov				
	6266597714INST	8/10/2014	00000041	\$10,000.00
				<b>\$10,000.00</b>

<b>Total:</b>	<b>\$10,000.00</b>
---------------	--------------------

---

---

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

---

---

Payments from: 8/1/2014 to 8/31/2014

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 8/1/2014 and 8/31/2014. Please deposit to Fund 15.**

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: ccmcilin@mt.gov				
	6297657714INST	8/10/2014	00000041	\$5,000.00
				<b>\$5,000.00</b>
			<b>Total:</b>	<b>\$5,000.00</b>

---

---

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

---

---

Payments from: 8/1/2014 to 8/31/2014

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 8/1/2014 and 8/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: ccmcilin@mt.gov				
	6299807615YBG	8/12/2014	00000041	\$3,482.79
				<b>\$3,482.79</b>

<b>Total:</b>	<b>\$3,482.79</b>
---------------	-------------------