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

Payments from: 2/1/2014 to 2/28/2014

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 2/1/2014 and 2/28/2014. Please deposit to Fund 15.

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

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

0701044614IMP	2/10/2014	00000041	\$970.00
			\$970.00

Total:	\$970.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 2/1/2014 to 2/28/2014

County/Legal Entity: 15 - 0310

GWYN ANDERSEN, DISTRICT CLERK
KALISPELL ELEM
233 FIRST AVE EAST
KALISPELL MT 59901

The following funds were transferred electronically between 2/1/2014 and 2/28/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part D				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: ccmcilin@mt.gov				
	1503107814	2/10/2014	00000041	\$2,000.00
				\$2,000.00
			Total:	\$2,000.00

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

Payments from: 2/1/2014 to 2/28/2014

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 2/1/2014 and 2/28/2014. 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				
	1503124614	2/10/2014	00000041	\$1,000.00
				\$1,000.00
			Total:	\$1,000.00

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

Payments from: 2/1/2014 to 2/28/2014

County/Legal Entity: 16 - 0347

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

The following funds were transferred electronically between 2/1/2014 and 2/28/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part D				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmmilin@mt.gov				
	1603477814	2/10/2014	00000041	\$1,500.00
				\$1,500.00
			Total:	\$1,500.00

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

Payments from: 2/1/2014 to 2/28/2014

County/Legal Entity: 24 - 0474

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

The following funds were transferred electronically between 2/1/2014 and 2/28/2014. 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				
	2404744614	2/10/2014	00000041	\$750.00
				\$750.00

Total:	\$750.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 2/1/2014 to 2/28/2014

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 2/1/2014 and 2/28/2014. 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	2/10/2014	00000041	\$6,000.00
				\$6,000.00
			Total:	\$6,000.00

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

Payments from: 2/1/2014 to 2/28/2014

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 2/1/2014 and 2/28/2014. 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				
	3205837714INST	2/10/2014	00000041	\$4,232.08
				\$4,232.08

Total:	\$4,232.08
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 2/1/2014 to 2/28/2014

County/Legal Entity: 45 - 0809

CHARLOTTE MORIGEAU, DISTRICT CLERK
DIXON ELEM
PO BOX 10
DIXON MT 59831

The following funds were transferred electronically between 2/1/2014 and 2/28/2014. 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				
	4508094614	2/10/2014	00000041	\$940.00
				\$940.00
Total:				\$940.00

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

Payments from: 2/1/2014 to 2/28/2014

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 2/1/2014 and 2/28/2014. 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	2/10/2014	00000041	\$5,000.00
				\$5,000.00
			Total:	\$5,000.00

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

Payments from: 2/1/2014 to 2/28/2014

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 2/1/2014 and 2/28/2014. 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: cmcmilin@mt.gov				
	6299807614YBG	2/14/2014	00000041	\$4,985.17
				\$4,985.17
			Total:	\$4,985.17