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

Payments from: 1/1/2014 to 1/16/2014

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 1/1/2014 and 1/16/2014. 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				
	0701044614IMP	1/10/2014	00000041	\$200.00
				\$200.00
Total:				\$200.00

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

Payments from: 1/1/2014 to 1/16/2014

County/Legal Entity: 16 - 0350

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

The following funds were transferred electronically between 1/1/2014 and 1/16/2014. 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				
	1603501514MSP	1/10/2014	00000041	\$54,705.00
				\$54,705.00

Total:	\$54,705.00
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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 1/1/2014 and 1/16/2014. 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.go				
	2997017714INST	1/10/2014	00000041	\$6,000.00
				\$6,000.00
			Total:	\$6,000.00

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Payments from: 1/1/2014 to 1/16/2014

County/Legal Entity: 45 - 0809

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

The following funds were transferred electronically between 1/1/2014 and 1/16/2014. 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				
	4508094614	1/10/2014	00000041	\$2,115.00
				\$2,115.00
			Total:	\$2,115.00

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Payments from: 1/1/2014 to 1/16/2014

County/Legal Entity: 62 - 6291

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

The following funds were transferred electronically between 1/1/2014 and 1/16/2014. 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				
	6262914314	1/10/2014	00000041	\$17,500.00
				\$17,500.00

Total:	\$17,500.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 1/1/2014 to 1/16/2014

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 1/1/2014 and 1/16/2014. 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: cmmilin@mt.go				
	6299807614YBG	1/14/2014	00000041	\$7,307.03
				\$7,307.03

Total:	\$7,307.03
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