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

Payments from: 6/1/2014 to 6/30/2014

County/Legal Entity: 01 - 0007

EDDIE LOU STANCHFIELD, DISTRICT CLERK
WISE RIVER ELEM
SCHOOL HOUSE ROAD
WISE RIVER MT 59762

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. 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: cmcmilin@mt.gov | | | | |
| | 0100077614P2 | 6/10/2014 | 00000041 | \$5,000.00 |
| | | | | \$5,000.00 |
| Total: | | | | \$5,000.00 |

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

Payments from: 6/1/2014 to 6/30/2014

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 6/1/2014 and 6/30/2014. 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 | 6/10/2014 | 00000041 | \$734.00 |
| | | | | \$734.00 |

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|---------------|-----------------|
| Total: | \$734.00 |
|---------------|-----------------|

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

Payments from: 6/1/2014 to 6/30/2014

County/Legal Entity: 14 - 0269

JAMIE GOSS, DISTRICT CLERK
GRASS RANGE H S
PO BOX 58
GRASS RANGE MT 59032

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. 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 | | | | |
| | 1402697614P2 | 6/10/2014 | 00000041 | \$6,000.00 |
| | | | | \$6,000.00 |
| | | | Total: | \$6,000.00 |

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

Payments from: 6/1/2014 to 6/30/2014

County/Legal Entity: 14 - 0272

ANN ECONOM, DISTRICT CLERK
KING COLONY ELEM
982 JENNI ROAD
LEWISTOWN MT 59457

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. 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 | | | | |
| | 1402724614 | 6/10/2014 | 00000041 | \$3,965.40 |
| | | | | \$3,965.40 |

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| Total: | \$3,965.40 |
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2014 to 6/30/2014

County/Legal Entity: 16 - 0376

SHARON ROE, BUSINESS MANAGER
AMSTERDAM ELEM
6360 CAMP CREEK ROAD
MANHATTAN MT 59741

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. 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 | | | | |
| | 1603767614P2 | 6/10/2014 | 00000041 | \$6,000.00 |
| | | | | \$6,000.00 |
| | | | Total: | \$6,000.00 |

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

Payments from: 6/1/2014 to 6/30/2014

County/Legal Entity: 16 - 0350

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

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. Please deposit to Fund 15.

| Description | Project | Acctg. Date | Voucher No. | TOTAL |
|--|---------------|-------------|-------------|--------------------|
| Title II, Part B Mathematics & Science Partnerships | | | | |
| Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov | | | | |
| | 1603501514MSP | 6/10/2014 | 00000041 | \$23,700.00 |
| | | | | \$23,700.00 |

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. Please deposit to Fund 15.

| Description | Project | Acctg. Date | Voucher No. | TOTAL |
|--|-------------|-------------|-------------|--------------------|
| Title III Part A English Language Acquisition | | | | |
| Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov | | | | |
| | 1603504114I | 6/10/2014 | 00000041 | \$15,246.00 |
| | | | | \$15,246.00 |

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| Total: | \$38,946.00 |
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2014 to 6/30/2014

County/Legal Entity: 16 - 0364

CARRIE FISHER, DISTRICT CLERK
GALLATIN GATEWAY ELEM
PO BOX 265
GALLATIN GATEWAY MT 59730

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. 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 | | | | |
| | 1603644614 | 6/10/2014 | 00000041 | \$2,600.00 |
| | | | | \$2,600.00 |

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|---------------|-------------------|
| Total: | \$2,600.00 |
|---------------|-------------------|

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

Payments from: 6/1/2014 to 6/30/2014

County/Legal Entity: 17 - 0386

LORI RYAN, DISTRICT CLERK
KESTER ELEM
2031 HAXBY ROAD
JORDAN MT 59337

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. 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 | | | | |
| | 1703867614P1 | 6/10/2014 | 00000041 | \$10,143.75 |
| | | | | \$10,143.75 |

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| Total: | \$10,143.75 |
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2014 to 6/30/2014

County/Legal Entity: 24 - 0474

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

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. 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 | | | | |
| | 2404744614 | 6/10/2014 | 00000041 | \$1,284.00 |
| | | | | \$1,284.00 |

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|---------------|-------------------|
| Total: | \$1,284.00 |
|---------------|-------------------|

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

Payments from: 6/1/2014 to 6/30/2014

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 6/1/2014 and 6/30/2014. 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 | | | | |
| | 3205844614 | 6/10/2014 | 00000041 | \$3,282.07 |
| | | | | \$3,282.07 |

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|---------------|-------------------|
| Total: | \$3,282.07 |
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2014 to 6/30/2014

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 6/1/2014 and 6/30/2014. 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 | | | | |
| | 3205834614IMP | 6/10/2014 | 00000041 | \$1,956.81 |
| | | | | \$1,956.81 |

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. 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 | | | | |
| | 3205837714INST | 6/10/2014 | 00000041 | \$1,950.11 |
| | | | | \$1,950.11 |

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| Total: | \$3,906.92 |
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2014 to 6/30/2014

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 6/1/2014 and 6/30/2014. 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 | 6/10/2014 | 00000041 | \$20,817.00 |
| | | | | \$20,817.00 |

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| Total: | \$20,817.00 |
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2014 to 6/30/2014

County/Legal Entity: 45 - 9702

DIANNE ZIMMERMAN, BUSINESS CLERK
SANDERS COUNTY ED SERVICESCOOP
PO BOX 129
THOMPSON FALLS MT 59873

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. 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 | | | | |
| | 4597027714INST | 6/10/2014 | 00000041 | \$2,500.00 |
| | | | | \$2,500.00 |
| | | | Total: | \$2,500.00 |

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

Payments from: 6/1/2014 to 6/30/2014

County/Legal Entity: 45 - 0807

MARY SMITH, DISTRICT CLERK
TROUT CREEK ELEM
4 SCHOOL LANE
TROUT CREEK MT 59874

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. 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 | | | | |
| | 4508077614P1 | 6/10/2014 | 00000041 | \$15,166.30 |
| | | | | \$15,166.30 |

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|---------------|--------------------|
| Total: | \$15,166.30 |
|---------------|--------------------|

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

Payments from: 6/1/2014 to 6/30/2014

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 6/1/2014 and 6/30/2014. 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 | 6/10/2014 | 00000041 | \$4,559.00 |
| | | | | \$4,559.00 |

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|---------------|-------------------|
| Total: | \$4,559.00 |
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2014 to 6/30/2014

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 6/1/2014 and 6/30/2014. 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 | 6/9/2014 | 00000041 | \$6,077.81 |
| | | | | \$6,077.81 |
| | | | Total: | \$6,077.81 |