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

Payments from: 3/1/2014 to 3/31/2014

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 3/1/2014 and 3/31/2014. 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	3/10/2014	00000041	\$3,107.00
			\$3,107.00

Total:	\$3,107.00
---------------	-------------------

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

Payments from: 3/1/2014 to 3/31/2014

County/Legal Entity: 11 - 0206

ANNE SADORF, DISTRICT CLERK
GLEN DIVE ELEM
BOX 701
GLEN DIVE MT 59330

The following funds were transferred electronically between 3/1/2014 and 3/31/2014. 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				
	1102064614IMP	3/10/2014	00000041	\$4,300.00
				\$4,300.00

Total:	\$4,300.00
---------------	-------------------

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

Payments from: 3/1/2014 to 3/31/2014

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 3/1/2014 and 3/31/2014. 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	3/10/2014	00000041	\$1,050.00
				\$1,050.00
			Total:	\$1,050.00

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

Payments from: 3/1/2014 to 3/31/2014

County/Legal Entity: 16 - 0350

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

The following funds were transferred electronically between 3/1/2014 and 3/31/2014. 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	3/10/2014	00000041	\$83,833.00
				\$83,833.00

Total:	\$83,833.00
---------------	--------------------

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

Payments from: 3/1/2014 to 3/31/2014

County/Legal Entity: 24 - 0474

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

The following funds were transferred electronically between 3/1/2014 and 3/31/2014. 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	3/10/2014	00000041	\$750.00
				\$750.00

Total:	\$750.00
---------------	-----------------

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

Payments from: 3/1/2014 to 3/31/2014

County/Legal Entity: 25 - 0487

KIM HARRIS, DISTRICT CLERK
HELENA ELEM
55 SOUTH RODNEY
HELENA MT 596015763

The following funds were transferred electronically between 3/1/2014 and 3/31/2014. 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				
	2504874614	3/10/2014	00000041	\$5,838.00
				\$5,838.00

Total:	\$5,838.00
---------------	-------------------

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

Payments from: 3/1/2014 to 3/31/2014

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 3/1/2014 and 3/31/2014. 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				
	2997017714INST	3/10/2014	00000041	\$6,000.00
				\$6,000.00
			Total:	\$6,000.00

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

Payments from: 3/1/2014 to 3/31/2014

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 3/1/2014 and 3/31/2014. 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: cmcmilin@mt.gov				
	3205837714INST	3/10/2014	00000041	\$1,045.76
				\$1,045.76

Total:	\$1,045.76
---------------	-------------------

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

Payments from: 3/1/2014 to 3/31/2014

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 3/1/2014 and 3/31/2014. 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				
	4196907714INST	3/10/2014	00000041	\$6,500.00
				\$6,500.00

Total:	\$6,500.00
---------------	-------------------

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

Payments from: 3/1/2014 to 3/31/2014

County/Legal Entity: 45 - 0809

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

The following funds were transferred electronically between 3/1/2014 and 3/31/2014. 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	3/10/2014	00000041	\$1,040.00
				\$1,040.00
			Total:	\$1,040.00

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

Payments from: 3/1/2014 to 3/31/2014

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 3/1/2014 and 3/31/2014. 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	3/13/2014	00000041	\$5,668.07
				\$5,668.07
			Total:	\$5,668.07