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

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Payments from: 4/1/2015 to 4/17/2015

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 4/1/2015 and 4/17/2015. 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

0701044615IMP	4/9/2015	00041990	\$744.00
			<b>\$744.00</b>

<b>Total:</b>	<b>\$744.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 4/1/2015 to 4/17/2015

County/Legal Entity: 18 - 0400

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

The following funds were transferred electronically between 4/1/2015 and 4/17/2015. 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				
	1804003715	4/9/2015	00041994	\$26,627.74
				<b>\$26,627.74</b>

<b>Total:</b>	<b>\$26,627.74</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 4/1/2015 to 4/17/2015

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 4/1/2015 and 4/17/2015. 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				
	2997017715INST	4/7/2015	00041996	\$6,236.00
				<b>\$6,236.00</b>
			<b>Total:</b>	<b>\$6,236.00</b>

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

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Payments from: 4/1/2015 to 4/17/2015

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 4/1/2015 and 4/17/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title III Part A English Language Acquisition</b>				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	3205834115I	4/9/2015	00041995	\$365.86
				<b>\$365.86</b>

<b>Total:</b>	<b>\$365.86</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 4/1/2015 to 4/17/2015

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 4/1/2015 and 4/17/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
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**IDEA Part B**

Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: ccmcilin@mt.gov

4196907715INST	4/7/2015	00041997	\$5,000.00
			<b>\$5,000.00</b>

<b>Total:</b>	<b>\$5,000.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 4/1/2015 to 4/17/2015

County/Legal Entity: 45 - 0804

V GAYLE MUNSON, DISTRICT CLERK  
THOMPSON FALLS ELEM  
PO BOX 129  
THOMPSON FALLS MT 59873

The following funds were transferred electronically between 4/1/2015 and 4/17/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	4508044615	4/9/2015	00041993	\$9,527.90
				<b>\$9,527.90</b>

<b>Total:</b>	<b>\$9,527.90</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 4/1/2015 to 4/17/2015

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 4/1/2015 and 4/17/2015. Please deposit to Fund 15.**

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	4508074615IMP	4/9/2015	00041991	\$10,000.00
				<b>\$10,000.00</b>

<b>Total:</b>	<b>\$10,000.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 4/1/2015 to 4/17/2015

County/Legal Entity: 56 - 0983

RITA HUCK, DISTRICT CLERK  
HUNTLEY PROJECT K-12 SCHOOLS  
1477 ASH STREET  
WORDEN MT 59088

The following funds were transferred electronically between 4/1/2015 and 4/17/2015. 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				
	5609834315	4/7/2015	00041998	\$30,000.00
				<b>\$30,000.00</b>

<b>Total:</b>	<b>\$30,000.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 4/1/2015 to 4/17/2015

County/Legal Entity: 70 - 0984

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The following funds were transferred electronically between 4/1/2015 and 4/17/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Character Education</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmmilin@mt.gov				
	700984615	4/9/2015	00041992	\$1,334.17
				<b>\$1,334.17</b>
			<b>Total:</b>	<b>\$1,334.17</b>