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

Payments from: 9/1/2014 to 9/17/2014

County/Legal Entity: 16 - 0350

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

The following funds were transferred electronically between 9/1/2014 and 9/17/2014. 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	9/10/2014	00000041	\$90,000.00
				\$90,000.00
			Total:	\$90,000.00

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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 9/1/2014 and 9/17/2014. 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				
	2997017715INST	9/10/2014	00000041	\$6,400.00
				\$6,400.00

Total:	\$6,400.00
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Payments from: 9/1/2014 to 9/17/2014

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 9/1/2014 and 9/17/2014. 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				
	6299807615YBG	9/8/2014	00000041	\$1,502.38
				\$1,502.38
			Total:	\$1,502.38