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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 02-0023

MARGY LEHMAN, DISTRICT CLERK
HARDIN ELEM
585 W. JOHN DEERE ROAD
HARDIN MT 590342505

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
T I Part G - School Improvement Grants				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0200233309	12/10/2009	00039858	\$56.22
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0200235610BG	12/10/2009	00039838	\$4,650.00
			Total:	\$4,706.22

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 03-1213

DARALYN SHAMBO, DISTRICT CLERK
HAYS-LODGE POLE K-12 SCHLS
PO BOX 110
HAYS MT 59527

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Reading First				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0312133509	12/10/2009	00039859	\$5,270.31
Total:				\$5,270.31

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 07-0099

ROBERT ODERMANN, DISTRICT CLERK
GREAT FALLS H S
PO BOX 2429
GREAT FALLS MT 59403

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0700995610BG	12/10/2009	00039839	\$15,625.00
	0700995610EL	12/10/2009	00039839	\$1,000.00
Total:				\$16,625.00

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 11-0206

ANNE SADORF, DISTRICT CLERK
GLENDIVE ELEM
BOX 701
GLENDIVE MT 59330

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	1102061410SLA	12/02/2009	00039852	\$28,571.45
			Total:	\$28,571.45

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 12-0236

JAKE VERLANIC, DISTRICT CLERK
ANACONDA ELEM
400 MAIN STREET
ANACONDA MT 59711

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title I Achievement Awards				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1202363009	12/21/2009	00039888	\$30,000.00
Total:				\$30,000.00

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 16-0351

STEVE JOHNSON, DISTRICT CLERK
BOZEMAN H S
PO BOX 520
BOZEMAN MT 59771

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	1603515610BG	12/10/2009	00039840	\$14,500.00
	1603515610EL	12/10/2009	00039840	\$5,486.00
Total:				\$19,986.00

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 21-0427

ZELLA WITTER, DISTRICT CLERK
HAVRE ELEM
BOX 7791
HAVRE MT 59501

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2104271410SLA	12/10/2009	00039853	\$7,459.00
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2104274610IMP	12/10/2009	00039855	\$4,836.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2104277710INST	12/10/2009	00039874	\$20,000.00
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2104277810	12/10/2009	00039871	\$4,306.00
Total:				\$36,601.00

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 25-0487

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

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2504875610BG	12/10/2009	00039841	\$54,500.00
Total:				\$54,500.00

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 25-1221

CAROL WILLIAMS, DISTRICT CLERK
LINCOLN K-12 SCHOOLS
PO BOX 39
LINCOLN MT 59639

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Enhancing Education Through Technology				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2512216010CMP	12/10/2009	00039880	\$48,969.00
Total:				\$48,969.00

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 29-9701

LONNA GUSTAFSON, CLERK
PRAIRIE VIEW COOP
30 HIGHWAY 200 SOUTH
GLEN DIVE MT 59330

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2997017710INST	12/10/2009	00039875	\$30,000.00
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2997017810	12/10/2009	00039872	\$4,000.00
Total:				\$34,000.00

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 31-0579

MERRY MUELLER, DISTRICT CLERK
SUPERIOR K-12 SCHOOLS
PO BOX 400
SUPERIOR MT 59872

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Enhancing Education Through Technology				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3105796010CMP	12/10/2009	00039881	\$65,500.00
Total:				\$65,500.00

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

Payments from: 12/1/2009 to 12/31/2009
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 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title I Achievement Awards				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205833009	12/21/2009	00039887	\$30,000.00
Total:				\$30,000.00

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

**Payments from: 12/1/2009 to 12/31/2009
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 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205841410SLA	12/10/2009	00039854	\$2,601.87
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205844610IMP	12/10/2009	00039856	\$212.78
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205845610BG	12/10/2009	00039842	\$72,250.00
	3205845610EL	12/10/2009	00039842	\$2,925.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847710INST	12/10/2009	00039876	\$13,068.65
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847810	12/10/2009	00039873	\$5,390.24
Total:				\$96,448.54

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 37-1226

DENISE GRANT, DISTRICT CLERK
HEART BUTTE K-12 SCHOOLS
BOX 259
HEART BUTTE MT 59448

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Reading First				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3712263509	12/10/2009	00039860	\$6,941.36
Total:				\$6,941.36

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 41-0732

BILL SCHIELE, DISTRICT CLERK
STEVENSVILLE ELEM
300 PARK STREET
STEVENSVILLE MT 59870

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Reading First				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	4107323509	12/10/2009	00039861	\$6,853.00
Total:				\$6,853.00

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 43-0775

WANDA KIRN, DISTRICT CLERK
POPLAR ELEM
BOX 458
POPLAR MT 59255

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Enhancing Education Through Technology				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4307756010CMP	12/10/2009	00039882	\$32,000.00
Total:				\$32,000.00

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 43-0782

YVONNE SHIELDS, ACTING DISTRICT CLERK
BROCKTON ELEM
PO BOX 198
BROCKTON MT 59213

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
T I Part G - School Improvement Grants				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	4307823309	12/10/2009	00039857	\$122,609.97
Total:				\$122,609.97

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 44-0791

ROBERT MARTELLE, DISTRICT CLERK
FORSYTH H S
BOX 319
FORSYTH MT 59327

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	4407915610BG	12/10/2009	00039843	\$6,922.00
	4407915610BG	12/10/2009	00039843	\$5,078.00
Total:				\$12,000.00

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 47-1212

J R RICHARDSON, DIR OF BUSINESS AFFAIRS
BUTTE H S
111 NORTH MONTANA
BUTTE MT 59701

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	4712125610BG	12/10/2009	00039844	\$1,060.00
	4712125610BG	12/10/2009	00039844	\$2,240.00
Total:				\$3,300.00

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

**Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 56-0965**

LEO HUDETZ, DIST CLERK/INTERNAL AUDITOR
BILLINGS ELEM
415 NORTH 30TH STREET
BILLINGS MT 59101

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Partnerships				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	5609651509DML	12/10/2009	00039851	\$4,900.00
	5609651510DML	12/10/2009	00039863	\$11,000.00
	5609651510MTI	12/10/2009	00039863	\$4,000.00
Reading First				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	5609653509	12/10/2009	00039862	\$45,305.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	5609655610BG	12/10/2009	00039845	\$60,000.00
Total:				\$125,205.00

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 62-6236

,'
MONTANA SCHOOL OT/PT ORGANIZAT

MT

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	6262367710INST	12/10/2009	00039877	\$2,500.00
			Total:	\$2,500.00

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 62-6291

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

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Migrant Consortium				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	6262914309M	12/10/2009	00039865	\$2,634.35
	6262914310	12/10/2009	00039866	\$7,849.90
Total:				\$10,484.25

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 62-6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	6265165610BG	12/10/2009	00039848	\$4,972.00
	6265165610EL	12/10/2009	00039848	\$368.00
Total:				\$5,340.00

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 62-6627

STEPHENNE HARDING, EXE BOARD MEMBER SECRETARY
MT LEARNING CENTER AT CANYON F
7653 CANYON FERRY ROAD
HELENA MT 59602

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Partnerships				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	6266271510BB	12/10/2009	00039850	\$13,435.00
	6266271510BB	12/10/2009	00039850	\$13,435.00
	6266271510SILC	12/10/2009	00039850	\$37,159.00
	6266271510SILC	12/10/2009	00039850	\$37,159.00
Total:				\$101,188.00

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 62-9668

INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	6296687610IMC	12/17/2009	00039883	\$8,226.24
Total:				\$8,226.24

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 62-9756

KIDS BEHAVIORAL HEALTH OF MONT
55 BASIN CREEK ROAD
BUTTE MT 59701

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	6297567610KBH	12/17/2009	00039885	\$4,810.00
Total:				\$4,810.00

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 62-9764

LYNNE BRUSH, ADMINISTRATIVE ASSISTANT
MT SPCH LANG HRG ASSO
BOX 215
MILES CITY MT 59301

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	6297647710INST	12/10/2009	00039878	\$2,500.00
			Total:	\$2,500.00

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 62-9964

KOREY GILLIS, EXECUTIVE OFFICER
LVA BUTTE LITERACY PROGRAM
PO BOX 244
BUTTE MT 59703

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Even Start				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	6299643810	12/10/2009	00039870	\$8,333.30
Total:				\$8,333.30

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 62-9965

CHAR HARASYMCZUK, PROJECT DIRECTOR
MT REGIS OF INTERP FOR DEAF
1050 PHOEBE
BILLINGS MT 59105

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	6299657710PROG	12/10/2009	00039879	\$2,000.00
			Total:	\$2,000.00

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

Payments from: 12/1/2009 to 12/31/2009
County/Legal Entity: 62-9980

KARI WESTERLAND, CLERK
YELLOWSTONE BOYS & GIRLS RANCH
1732 S 72ND STREET W
BILLINGS MT 591063599

The following funds were transferred electronically between 12/1/2009 and 12/31/2009. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	6299807610YBG	12/17/2009	00039886	\$11,023.88
Total:				\$11,023.88