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

Payments from: 3/1/2010 to 3/31/2010
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 3/1/2010 and 3/31/2010. 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				
	0200233310	03/10/2010	00039982	\$47,000.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0200235610BG	03/10/2010	00039991	\$2,680.00
Total:				\$49,680.00

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

**Payments from: 3/1/2010 to 3/31/2010
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 3/1/2010 and 3/31/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improving Basic Programs				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0700993110B	03/10/2010	00039983	\$8,700.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0700995610BG	03/10/2010	00039992	\$8,770.00
	0700995610EL	03/10/2010	00039992	\$650.00
Homeless ARRA				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0700999610	03/10/2010	00039979	\$3,900.00
Total:				\$22,020.00

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

Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 07-0104

CARLA WORKMAN, DISTRICT CLERK
CENTERVILLE ELEM
693 STOCKETT RD BOX 100
SAND COULEE MT 59472

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701049310CMP	03/10/2010	00040027	\$30,000.00
			Total:	\$30,000.00

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

Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 11-0206

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

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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	03/10/2010	00040013	\$14,285.71
Total:				\$14,285.71

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

Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 12-0237

JAKE VERLANIC, DISTRICT CLERK
ANACONDA H S
400 MAIN STREET
ANACONDA MT 59711

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improving Basic Programs				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1202373110B	03/10/2010	00039984	\$6,500.00
Total:				\$6,500.00

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

Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 14-0258

MIKE WATERMAN, DISTRICT CLERK
LEWISTOWN ELEM
215 7TH AVENUE SOUTH
LEWISTOWN MT 59457

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Learn and Serve Montana				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	1402585110	03/10/2010	00040017	\$1,000.00
			Total:	\$1,000.00

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

Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 14-0259

MIKE WATERMAN, DISTRICT CLERK
FERGUS H S
215 7TH AVENUE SOUTH
LEWISTOWN MT 59457

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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				
	1402595610BG	03/10/2010	00039993	\$15,098.34
Total:				\$15,098.34

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

Payments from: 3/1/2010 to 3/31/2010
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 3/1/2010 and 3/31/2010. 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	03/10/2010	00039994	\$5,000.00
	1603515610EL	03/10/2010	00039994	\$1,800.00
Total:				\$6,800.00

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

**Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 21-0427**

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

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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	03/10/2010	00040014	\$4,590.00
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2104274610IMP	03/10/2010	00040007	\$2,525.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2104277710INST	03/10/2010	00040018	\$13,400.00
Total:				\$20,515.00

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

**Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 25-0487**

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

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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				
	2504871410SLA	03/10/2010	00040015	\$18,000.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2504875610BG	03/10/2010	00039995	\$23,000.00
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	2504875710	03/10/2010	00039981	\$1,200.00
Total:				\$42,200.00

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

Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 25-0488

KIM HARRIS, DISTRICT CLERK
HELENA H S
55 SOUTH RODNEY
HELENA MT 596015763

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2504887810	03/10/2010	00040023	\$4,000.00
			Total:	\$4,000.00

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

Payments from: 3/1/2010 to 3/31/2010
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 3/1/2010 and 3/31/2010. 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	03/10/2010	00040024	\$7,303.00
Total:				\$7,303.00

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

Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 25-9697

LISA HUFNAGEL, CLERK
PRICKLY PEAR COOP
2525 LAKE HELENA DRIVE
EAST HELENA MT 59635

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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				
	2596977710INST	03/10/2010	00040019	\$4,000.00
			Total:	\$4,000.00

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

Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 28-0546

GINGER MARTELLO, DISTRICT CLERK
ENNIS K-12 SCHOOLS
BOX 517
ENNIS MT 59729

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2805464610IMP	03/10/2010	00040008	\$19,934.00
Total:				\$19,934.00

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

Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 29-9701

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

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2997014610IMP	03/10/2010	00040009	\$4,875.00
Total:				\$4,875.00

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

Payments from: 3/1/2010 to 3/31/2010
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 3/1/2010 and 3/31/2010. 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	03/10/2010	00040025	\$35,351.00
Total:				\$35,351.00

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

Payments from: 3/1/2010 to 3/31/2010
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 3/1/2010 and 3/31/2010. 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				
	3205833810	03/10/2010	00039988	\$8,525.00
Total:				\$8,525.00

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

**Payments from: 3/1/2010 to 3/31/2010
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 3/1/2010 and 3/31/2010. 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	03/10/2010	00040016	\$2,061.37
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205844610IMP	03/10/2010	00040010	\$877.95
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205845610BG	03/10/2010	00039996	\$22,775.00
	3205845610EL	03/10/2010	00039996	\$975.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847710INST	03/10/2010	00040020	\$1,607.35
Total:				\$28,296.67

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

Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 41-9690

TERRI WARD, DISTRICT CLERK
BITTERROOT VALLEY COOP
PO BOX 187
STEVENSVILLE MT 59870

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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: ccmililn@mt.gov				
	4196907710INST	03/10/2010	00040021	\$4,363.00
			Total:	\$4,363.00

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

Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 43-0775

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

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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	03/10/2010	00040026	\$12,000.00
Character Education				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4307756110	03/10/2010	00040022	\$3,000.00
Total:				\$15,000.00

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

Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 43-0776

WANDA KIRN, DISTRICT CLERK
POPLAR H S
BOX 458
POPLAR MT 59255

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4307769310CMP	03/10/2010	00040028	\$33,251.00
Total:				\$33,251.00

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

Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 44-0791

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

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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	03/10/2010	00039997	\$3,500.00
Total:				\$3,500.00

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

**Payments from: 3/1/2010 to 3/31/2010
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 3/1/2010 and 3/31/2010. 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	03/10/2010	00039998	\$2,500.00
Total:				\$2,500.00

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

Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 51-0910

DENISE FLESCH, DISTRICT CLERK
SHELBY ELEM
1010 OILFIELD AVENUE
SHELBY MT 59474

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	5109104610IMP	03/10/2010	00040011	\$2,445.13
Total:				\$2,445.13

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

Payments from: 3/1/2010 to 3/31/2010
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 3/1/2010 and 3/31/2010. 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				
	5609655610BG	03/10/2010	00039999	\$25,000.00
Homeless ARRA				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	5609659610	03/10/2010	00039980	\$8,000.00
Total:				\$33,000.00

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

Payments from: 3/1/2010 to 3/31/2010
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 3/1/2010 and 3/31/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Vo Ed Carl Perkins State Leadership				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	5609838210SLC	03/10/2010	00040029	\$10,000.00
Total:				\$10,000.00

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

Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 62-6291

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

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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				
	6262914310	03/10/2010	00039987	\$4,561.66
			Total:	\$4,561.66

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

Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 62-6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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	03/10/2010	00040005	\$4,972.00
	6265165610EL	03/10/2010	00040005	\$368.00
Total:				\$5,340.00

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

Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 62-6627

RICHARD SEITZ, BOARD CHAIR
MT LEARNING CENTER AT CANYON F
7653 CANYON FERRY ROAD
HELENA MT 59602

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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	03/10/2010	00040012	\$6,500.00
	6266271510BB	03/10/2010	00040012	\$6,500.00
Total:				\$13,000.00

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

Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 62-9668

INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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	03/10/2010	00040030	\$15,206.08
Total:				\$15,206.08

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

Payments from: 3/1/2010 to 3/31/2010
County/Legal Entity: 62-9756

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

The following funds were transferred electronically between 3/1/2010 and 3/31/2010. 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	03/10/2010	00040032	\$6,825.00
Total:				\$6,825.00

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

Payments from: 3/1/2010 to 3/31/2010
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 3/1/2010 and 3/31/2010. 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	03/10/2010	00039990	\$8,333.30
Total:				\$8,333.30

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

Payments from: 3/1/2010 to 3/31/2010
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 3/1/2010 and 3/31/2010. 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	03/10/2010	00040033	\$28,916.36
			Total:	\$28,916.36