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

Payments from: 12/1/2010 to 12/31/2010
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 12/1/2010 and 12/31/2010. 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				
	0200235611BG	12/10/2010	00040421	\$4,500.00
Total:				\$4,500.00

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

Payments from: 12/1/2010 to 12/31/2010
County/Legal Entity: 05-0059

BETTY SWEET, DISTRICT CLERK
BRIDGER K-12 SCHOOLS
PO BOX 467
BRIDGER MT 590140467

The following funds were transferred electronically between 12/1/2010 and 12/31/2010. 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				
	0500596011CMP	12/10/2010	00040440	\$45,000.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0500599310CMP	12/10/2010	00040444	\$50,137.81
Total:				\$95,137.81

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

Payments from: 12/1/2010 to 12/31/2010
County/Legal Entity: 07-0098

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

The following funds were transferred electronically between 12/1/2010 and 12/31/2010. 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				
	0700983111B	12/10/2010	40449	\$5,000.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0700985611BG	12/10/2010	00040422	\$17,193.00
	0700985611BG	12/10/2010	00040422	\$807.00
	0700985611EL	12/10/2010	00040422	\$2,000.00
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0700985711	12/01/2010	00040450	\$6,400.00
Total:				\$31,400.00

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

**Payments from: 12/1/2010 to 12/31/2010
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 12/1/2010 and 12/31/2010. 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				
	0701041411SLA	12/10/2010	00040411	\$4,696.00
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0701044611IMP	12/10/2010	00040416	\$1,548.00
Enhancing Education Through Technology				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701046011CMP	12/10/2010	00040441	\$32,087.00
Total:				\$38,331.00

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

Payments from: 12/1/2010 to 12/31/2010
County/Legal Entity: 07-0112

NONA COUGHLAN, DISTRICT CLERK
BELT ELEM
PO BOX 197
BELT MT 59412

The following funds were transferred electronically between 12/1/2010 and 12/31/2010. 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				
	0701124611	12/10/2010	00040416	\$2,764.00
			Total:	\$2,764.00

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

Payments from: 12/1/2010 to 12/31/2010
County/Legal Entity: 11-0206

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

The following funds were transferred electronically between 12/1/2010 and 12/31/2010. 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				
	1102061411SLA	12/10/2010	00040412	\$21,000.00
Total:				\$21,000.00

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

Payments from: 12/1/2010 to 12/31/2010
County/Legal Entity: 16-0350

STEVE JOHNSON, DISTRICT CLERK
BOZEMAN ELEM
PO BOX 520
BOZEMAN MT 59771

The following funds were transferred electronically between 12/1/2010 and 12/31/2010. 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				
	1603504611	12/10/2010	00040418	\$7,000.00
			Total:	\$7,000.00

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

Payments from: 12/1/2010 to 12/31/2010
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 12/1/2010 and 12/31/2010. 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				
	1603515611BG	12/10/2010	404423	\$22,000.00
	1603515611EL	12/10/2010	404423	\$4,000.00
Total:				\$26,000.00

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

Payments from: 12/1/2010 to 12/31/2010
County/Legal Entity: 21-0427

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

The following funds were transferred electronically between 12/1/2010 and 12/31/2010. 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				
	2104277711INST	12/10/2010	00040434	\$20,000.00
Total:				\$20,000.00

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

Payments from: 12/1/2010 to 12/31/2010
County/Legal Entity: 22-0453

SYLVIA LARSON, DISTRICT CLERK
WHITEHALL ELEM
BOX 1109
WHITEHALL MT 59759

The following funds were transferred electronically between 12/1/2010 and 12/31/2010. 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				
	2204539310CMP	12/10/2010	00040445	\$47,000.00
Total:				\$47,000.00

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

Payments from: 12/1/2010 to 12/31/2010
County/Legal Entity: 25-0487

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

The following funds were transferred electronically between 12/1/2010 and 12/31/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	2504875710	12/01/2010	00040451	\$2,361.46
Total:				\$2,361.46

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

Payments from: 12/1/2010 to 12/31/2010
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 12/1/2010 and 12/31/2010. 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				
	2596977711INST	12/10/2010	00040435	\$13,500.00
Total:				\$13,500.00

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

Payments from: 12/1/2010 to 12/31/2010
County/Legal Entity: 27-0519

MARY BROWN, DISTRICT CLERK
TROY ELEM
BOX 867
TROY MT 59935

The following funds were transferred electronically between 12/1/2010 and 12/31/2010. 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				
	2705195111	12/10/2010	00040415	\$897.55
			Total:	\$897.55

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

Payments from: 12/1/2010 to 12/31/2010
County/Legal Entity: 29-9701

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

The following funds were transferred electronically between 12/1/2010 and 12/31/2010. 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				
	2997017711INST	12/10/2010	00040436	\$15,000.00
	2997017711RTI	12/10/2010	00040436	\$5,000.00
Total:				\$20,000.00

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

Payments from: 12/1/2010 to 12/31/2010
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 12/1/2010 and 12/31/2010. 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				
	3205833110B	12/08/2010	00040448	\$36,680.05
Even Start				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205833811	12/08/2010	00040452	\$22,500.00
Total:				\$59,180.05

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

Payments from: 12/1/2010 to 12/31/2010
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 12/1/2010 and 12/31/2010. 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				
	3205844611IMP	12/10/2010	00040417	\$19.95
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205845611BG	12/10/2010	00040424	\$18,000.00
	3205845611EL	12/10/2010	00040424	\$900.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847711INST	12/10/2010	00040437	\$15,143.60
Total:				\$34,063.55

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

Payments from: 12/1/2010 to 12/31/2010
County/Legal Entity: 39-0717

SUSAN GRAVELEY, DISTRICT CLERK
HELMVILLE ELEM
PO BOX 91
HELMVILLE MT 59843

The following funds were transferred electronically between 12/1/2010 and 12/31/2010. 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				
	3907176011CMP	12/10/2010	00040442	\$8,400.00
Total:				\$8,400.00

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

Payments from: 12/1/2010 to 12/31/2010
County/Legal Entity: 41-0740

CAROLINE RENNAKER, DISTRICT CLERK
DARBY K-12 SCHOOLS
209 SCHOOL DRIVE
DARBY MT 59829

The following funds were transferred electronically between 12/1/2010 and 12/31/2010. 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				
	4107409310CMP	12/10/2010	00040446	\$90,185.01
Total:				\$90,185.01

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

Payments from: 12/1/2010 to 12/31/2010
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 12/1/2010 and 12/31/2010. 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				
	4196907711INST	12/10/2010	00040438	\$4,000.00
			Total:	\$4,000.00

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

Payments from: 12/1/2010 to 12/31/2010
County/Legal Entity: 43-0776

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

The following funds were transferred electronically between 12/1/2010 and 12/31/2010. 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				
	4307766011CMP	12/10/2010	00040443	\$33,800.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4307769310CMP	12/10/2010	00040447	\$66,864.00
Total:				\$100,664.00

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

Payments from: 12/1/2010 to 12/31/2010
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 12/1/2010 and 12/31/2010. 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				
	4712125611BG	12/10/2010	00040425	\$1,000.00
Total:				\$1,000.00

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

Payments from: 12/1/2010 to 12/31/2010
County/Legal Entity: 62-6291

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

The following funds were transferred electronically between 12/1/2010 and 12/31/2010. 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				
	6262914311	12/01/2010	00040455	\$20,175.00
Total:				\$20,175.00

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

Payments from: 12/1/2010 to 12/31/2010
County/Legal Entity: 62-6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 12/1/2010 and 12/31/2010. 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				
	6265165611BG	12/10/2010	00040431	\$4,845.00
	6265165611EL	12/10/2010	00040431	\$328.20
Total:				\$5,173.20

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

Payments from: 12/1/2010 to 12/31/2010
County/Legal Entity: 62-6622

ERIN WEISGERBER, EXECUTIVE SECRETARY
DECA MONTANA ASSOCIATION
PO BOX 7261
HELENA MT 59604

The following funds were transferred electronically between 12/1/2010 and 12/31/2010. 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				
	6266228211SL	12/10/2010	00040413	\$8,500.00
Total:				\$8,500.00

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

Payments from: 12/1/2010 to 12/31/2010
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 12/1/2010 and 12/31/2010. 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				
	6266271511BB	12/10/2010	00040420	\$13,000.00
	6266271511BB	12/10/2010	00040420	\$13,000.00
	6266271511SILC	12/10/2010	00040420	\$12,859.00
	6266271511SILC	12/10/2010	00040420	\$12,859.00
Total:				\$51,718.00

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

Payments from: 12/1/2010 to 12/31/2010
County/Legal Entity: 62-6630

RENEE HARRIS, STATE ADVISOR
MT HOSA
PO BOX 7332
HELENA MT 59601

The following funds were transferred electronically between 12/1/2010 and 12/31/2010. 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				
	6266308211SL	12/10/2010	00040414	\$2,500.00
Total:				\$2,500.00

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

Payments from: 12/1/2010 to 12/31/2010
County/Legal Entity: 62-9668

INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

The following funds were transferred electronically between 12/1/2010 and 12/31/2010. 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				
	6296687611IMC	12/10/2010	00040456	\$22,354.17
Total:				\$22,354.17

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

Payments from: 12/1/2010 to 12/31/2010
County/Legal Entity: 62-9756

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

The following funds were transferred electronically between 12/1/2010 and 12/31/2010. 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				
	6297567611KBH	12/10/2010	00040458	\$7,565.35
Total:				\$7,565.35

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

Payments from: 12/1/2010 to 12/31/2010
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 12/1/2010 and 12/31/2010. 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				
	6299643811	12/08/2010	00040454	\$8,333.30
Total:				\$8,333.30

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

Payments from: 12/1/2010 to 12/31/2010
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 12/1/2010 and 12/31/2010. 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				
	6299657711PROG	12/10/2010	00040439	\$2,500.00
			Total:	\$2,500.00

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

Payments from: 12/1/2010 to 12/31/2010
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 12/1/2010 and 12/31/2010. 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				
	6299807611YBG	12/10/2010	00040459	\$16,761.71
Total:				\$16,761.71