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

Payments from: 2/1/2011 to 2/28/2011
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 2/1/2011 and 2/28/2011. 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	02/10/2011	00040512	\$2,000.00
Total:				\$2,000.00

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

Payments from: 2/1/2011 to 2/28/2011
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 2/1/2011 and 2/28/2011. 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	02/10/2011	00040549	\$8,400.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0500599310CMP	02/10/2011	00040545	\$16,800.00
Total:				\$25,200.00

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

**Payments from: 2/1/2011 to 2/28/2011
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 2/1/2011 and 2/28/2011. 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	02/01/2011	00040536	\$9,700.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0700985611BG	02/10/2011	00040513	\$10,000.00
	0700985611EL	02/10/2011	00040513	\$1,500.00
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0700985711	02/01/2011	00040537	\$1,000.00
Total:				\$22,200.00

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

**Payments from: 2/1/2011 to 2/28/2011
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 2/1/2011 and 2/28/2011. 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	02/10/2011	00040528	\$1,401.00
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0701044611IMP	02/10/2011	00040508	\$350.00
Enhancing Education Through Technology				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701046011CMP	02/10/2011	00040550	\$6,788.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701049310CMP	02/10/2011	00040546	\$87,332.00
Total:				\$95,871.00

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

Payments from: 2/1/2011 to 2/28/2011
County/Legal Entity: 11-0206

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

The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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	02/10/2011	00040529	\$36,166.00
Total:				\$36,166.00

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

**Payments from: 2/1/2011 to 2/28/2011
County/Legal Entity: 16-0350**

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

The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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	02/10/2011	00040511	\$1,000.00
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1603505711	02/01/2011	00040538	\$4,617.00
Homeless ARRA				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1603509611	02/01/2011	00040541	\$14,800.00
Total:				\$20,417.00

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

Payments from: 2/1/2011 to 2/28/2011
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 2/1/2011 and 2/28/2011. 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	02/10/2011	00040514	\$7,000.00
	1603515611EL	02/10/2011	00040514	\$1,600.00
Total:				\$8,600.00

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

Payments from: 2/1/2011 to 2/28/2011
County/Legal Entity: 18-0401

GWYN ANDERSEN, DISTRICT CLERK
BROWNING H S
PO BOX 610
BROWNING MT 59417

The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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				
	1804014611	02/10/2011	00040533	\$600.00
			Total:	\$600.00

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

Payments from: 2/1/2011 to 2/28/2011
County/Legal Entity: 21-0427

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

The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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	02/10/2011	00040554	\$13,400.00
Total:				\$13,400.00

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

Payments from: 2/1/2011 to 2/28/2011
County/Legal Entity: 22-0453

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

The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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	02/10/2011	00040547	\$45,000.00
Total:				\$45,000.00

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

Payments from: 2/1/2011 to 2/28/2011
County/Legal Entity: 25-0487

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

The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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				
	2504871411SLA	02/10/2011	00040530	\$37,500.00
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2504874611IMP	02/10/2011	00040509	\$2,784.00
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2504877611RES	02/09/2011	00040565	\$385.14
Total:				\$40,669.14

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

Payments from: 2/1/2011 to 2/28/2011
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 2/1/2011 and 2/28/2011. 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				
	2504884611	02/10/2011	00040509	\$149.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2504885611BG	02/10/2011	00040515	\$49,438.00
	2504885611BG	02/10/2011	00040515	\$44,397.00
Total:				\$93,984.00

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

Payments from: 2/1/2011 to 2/28/2011
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 2/1/2011 and 2/28/2011. 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	02/10/2011	00040555	\$7,000.00
			Total:	\$7,000.00

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

Payments from: 2/1/2011 to 2/28/2011
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 2/1/2011 and 2/28/2011. 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	02/10/2011	00040556	\$15,000.00
	2997017711RTI	02/10/2011	00040556	\$5,000.00
Total:				\$20,000.00

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

**Payments from: 2/1/2011 to 2/28/2011
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 2/1/2011 and 2/28/2011. 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	3205833811	02/01/2011	00040542	\$8,500.00
Indian Education for All Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov	3205834611	02/01/2011	00040510	\$1,347.81
Homeless Children and Youth Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov	3205835711	02/01/2011	00040539	\$13,241.50
Total:				\$23,089.31

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

**Payments from: 2/1/2011 to 2/28/2011
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 2/1/2011 and 2/28/2011. 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				
	3205841411SLA	02/10/2011	00040531	\$405.01
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205844611IMP	02/01/2011	00040510	\$460.42
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205845611BG	02/10/2011	00040516	\$22,000.00
	3205845611EL	02/10/2011	00040516	\$975.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847711INST	02/10/2011	00040557	\$6,558.86
Total:				\$30,399.29

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

Payments from: 2/1/2011 to 2/28/2011
County/Legal Entity: 39-0717

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

The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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	02/10/2011	00040551	\$27,300.00
Total:				\$27,300.00

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

Payments from: 2/1/2011 to 2/28/2011
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 2/1/2011 and 2/28/2011. 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	02/10/2011	00040558	\$4,000.00
			Total:	\$4,000.00

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

Payments from: 2/1/2011 to 2/28/2011
County/Legal Entity: 43-0776

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

The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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	02/10/2011	00040552	\$4,300.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4307769310CMP	02/10/2011	00040548	\$20,600.00
Total:				\$24,900.00

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

Payments from: 2/1/2011 to 2/28/2011
County/Legal Entity: 44-0791

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

The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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				
	4407915611BG	02/10/2011	00040517	\$11,593.00
	4407915611BG	02/10/2011	00040517	\$3,607.00
Total:				\$15,200.00

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

Payments from: 2/1/2011 to 2/28/2011
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 2/1/2011 and 2/28/2011. 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				
	4508076011CMP	02/10/2011	00040553	\$24,000.00
Total:				\$24,000.00

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

Payments from: 2/1/2011 to 2/28/2011
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 2/1/2011 and 2/28/2011. 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	02/10/2011	00040518	\$2,800.00
Total:				\$2,800.00

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

Payments from: 2/1/2011 to 2/28/2011
County/Legal Entity: 49-0865

ROBERT BUSTER, DISTRICT CLERK
BIG TIMBER ELEM
PO BOX 887
BIG TIMBER MT 59011

The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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				
	4908654611	02/10/2011	00040534	\$2,275.00
Total:				\$2,275.00

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

Payments from: 2/1/2011 to 2/28/2011
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 2/1/2011 and 2/28/2011. 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				
	5609655611BG	02/10/2011	00040519	\$140,500.00
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	5609655711	02/01/2011	00040540	\$24,090.00
Total:				\$164,590.00

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

Payments from: 2/1/2011 to 2/28/2011
County/Legal Entity: 62-6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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	02/10/2011	00040525	\$5,173.20
			Total:	\$5,173.20

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

Payments from: 2/1/2011 to 2/28/2011
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 2/1/2011 and 2/28/2011. 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	02/10/2011	00040532	\$6,000.00
	6266271511BB	02/10/2011	00040532	\$6,000.00
	6266271511SILC	02/10/2011	00040532	\$23,659.00
	6266271511SILC	02/10/2011	00040532	\$23,659.00
Total:				\$59,318.00

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

Payments from: 2/1/2011 to 2/28/2011
County/Legal Entity: 62-9668

INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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	02/07/2011	00040561	\$22,819.55
Total:				\$22,819.55

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

Payments from: 2/1/2011 to 2/28/2011
County/Legal Entity: 62-9756

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

The following funds were transferred electronically between 2/1/2011 and 2/28/2011. 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	02/07/2011	00040563	\$6,962.80
Total:				\$6,962.80

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

Payments from: 2/1/2011 to 2/28/2011
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 2/1/2011 and 2/28/2011. 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	02/01/2011	00040544	\$8,333.30
Total:				\$8,333.30

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

Payments from: 2/1/2011 to 2/28/2011
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 2/1/2011 and 2/28/2011. 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	02/07/2011	00040564	\$12,816.47
Total:				\$12,816.47