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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 01-0005

RAMONA GLAUS, DISTRICT CLERK
DILLON ELEM
225 EAST REEDER
DILLON MT 59725

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	0100053011	03/11/2011	00040623	\$4,000.00
			Total:	\$4,000.00

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

**Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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				
	0200233011	03/11/2011	00040624	\$4,000.00
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0200234611ISA	03/10/2011	00040585	\$12,000.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0200235611BG	03/10/2011	00040566	\$2,500.00
Total:				\$18,500.00

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

**Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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	03/03/2011	00040612	\$17,000.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0700985611BG	03/10/2011	00040567	\$10,500.00
	0700985611EL	03/10/2011	00040567	\$1,200.00
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0700985711	03/03/2011	00040615	\$6,500.00
Total:				\$35,200.00

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

Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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				
	0700994611	03/10/2011	00040588	\$2,349.00
Total:				\$2,349.00

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

**Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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	03/10/2011	00040596	\$2,756.00
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0701044611IMP	03/10/2011	00040586	\$880.00
Enhancing Education Through Technology				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701046011CMP	03/10/2011	00040604	\$8,945.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701049310CMP	03/10/2011	00040600	\$23,699.00
Total:				\$36,280.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 09-0172

LENORE BRICCO, DISTRICT CLERK
MILES CITY ELEM
1604 MAIN STREET
MILES CITY MT 59301

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	0901723011	03/11/2011	00040625	\$2,000.00
Total:				\$2,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 11-0206

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

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	1102064611IMP	03/10/2011	00040587	\$5,464.00
Total:				\$5,464.00

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

Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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				
	1402595611BG	03/10/2011	00040568	\$13,931.34
Total:				\$13,931.34

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 15-0310

TODD WATKINS, DISTRICT CLERK
KALISPELL ELEM
233 FIRST AVE EAST
KALISPELL MT 59901

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	1503103011	03/11/2011	00040626	\$2,000.00
Total:				\$2,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 15-0312

DUSTIN ZUFFELATO, DISTRICT CLERK
COLUMBIA FALLS ELEM
PO BOX 1259
COLUMBIA FALLS MT 59912

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	1503123011	03/11/2011	00040626	\$4,000.00
Total:				\$4,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 15-0323

SHARON LEACH, DISTRICT CLERK
KILA ELEM
PO BOX 40
KILA MT 59920

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	1503233011	03/11/2011	00040626	\$2,000.00
Total:				\$2,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 15-0334

DANELLE REISCH, DISTRICT CLERK
WHITEFISH ELEM
600 EAST SECOND STREET
WHITEFISH MT 59937

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	1503343011	03/11/2011	00040626	\$2,000.00
			Total:	\$2,000.00

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

**Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 16-0350**

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

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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	03/10/2011	00040589	\$1,000.00
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1603505711	03/03/2011	00040616	\$1,180.00
Homeless ARRA				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1603509611	03/03/2011	00040618	\$1,900.00
Total:				\$4,080.00

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

Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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	03/10/2011	00040569	\$6,492.00
	1603515611BG	03/10/2011	00040569	\$508.00
	1603515611EL	03/10/2011	00040569	\$1,600.00
Total:				\$8,600.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 16-0360

PATTI RAFFETY, DISTRICT CLERK
THREE FORKS ELEM
212 EAST NEAL
THREE FORKS MT 59752

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	1603603011	03/11/2011	00040627	\$2,000.00
Total:				\$2,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 18-0402

SCOTT LAIRD, DISTRICT CLERK
CUT BANK ELEM
101 3RD AVENUE SE
CUT BANK MT 59427

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	1804023011	03/11/2011	00040628	\$2,000.00
Total:				\$2,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 21-0427

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

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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	03/10/2011	00040606	\$13,400.00
Total:				\$13,400.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 22-0453

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

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	2204533011	03/11/2011	00040629	\$2,000.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2204539310CMP	03/10/2011	00040601	\$7,500.00
Total:				\$9,500.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 24-0478

PAM OWEN, DISTRICT CLERK
POLSON H S
111 4TH AVENUE EAST
POLSON MT 59860

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	2404784611	03/10/2011	00040590	\$4,000.00
			Total:	\$4,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 24-0481

NEIL EASTER, DISTRICT CLERK
ST IGNATIUS K-12 SCHOOLS
PO BOX 1540
ST IGNATIUS MT 598651540

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	2404813011	03/11/2011	00040630	\$2,000.00
Total:				\$2,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 24-1199

PAMELA HARRIS, DISTRICT CLERK/BUSINESS MGR
RONAN ELEM
421 ANDREW NW
RONAN MT 598642302

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	2411993011	03/11/2011	00040630	\$2,000.00
Total:				\$2,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 25-0487

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

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	2504873011	03/11/2011	00040631	\$4,000.00
Total:				\$4,000.00

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

Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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				
	2512213011	03/11/2011	00040631	\$2,000.00
Total:				\$2,000.00

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

Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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: ccmililn@mt.gov				
	2596977711INST	03/10/2011	00040607	\$20,500.00
			Total:	\$20,500.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 27-0519

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

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	2705193011	03/11/2011	00040632	\$2,000.00
Total:				\$2,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 27-0522

LESLIE FORSTER, DISTRICT CLERK
LIBBY K-12 SCHOOLS
724 LOUISIANA AVE
LIBBY MT 59923

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	2705223011	03/11/2011	00040632	\$2,000.00
			Total:	\$2,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 27-0527

BECKY EVINS, DISTRICT CLERK
EUREKA ELEM
PO BOX 2000
EUREKA MT 59917

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	2705273011	03/11/2011	00040632	\$2,000.00
Total:				\$2,000.00

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

Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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	03/10/2011	00040608	\$15,000.00
	2997017711RTI	03/10/2011	00040608	\$5,000.00
Total:				\$20,000.00

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

**Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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				
	3205833011	03/11/2011	00040633	\$2,000.00
Even Start				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205833811	03/03/2011	00060414	\$8,500.00
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205834611	03/10/2011	00040591	\$250.00
Total:				\$10,750.00

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

Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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	03/10/2011	00040597	\$78.97
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205845611BG	03/10/2011	00040570	\$22,000.00
	3205845611EL	03/10/2011	00040570	\$1,375.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847711INST	03/10/2011	00040609	\$7,360.59
Total:				\$30,814.56

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 32-0586

GAYLE MOHL, DISTRICT CLERK
HELLGATE ELEM
2385 FLYNN LANE
MISSOULA MT 59808

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	3205863011	03/11/2011	00040633	\$4,000.00
Total:				\$4,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 34-0612

SARAH SANDBERG, DISTRICT CLERK
LIVINGSTON ELEM
132 SOUTH B STREET
LIVINGSTON MT 59047

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	3406123011	03/11/2011	00040634	\$2,000.00
Total:				\$2,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 36-0648

PATTI WILKE, DISTRICT CLERK
DODSON K-12
BOX 278
DODSON MT 59524

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	3606483011	03/11/2011	00040635	\$2,000.00
			Total:	\$2,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 37-1226

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

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	3712263011	03/11/2011	00040636	\$2,000.00
Total:				\$2,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 39-0712

MICHELE MCQUEARY, DISTRICT CLERK
DEER LODGE ELEM
444 MONTANA AVENUE
DEER LODGE MT 59722

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	3907123011	03/11/2011	00040637	\$2,000.00
Total:				\$2,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 41-0731

VANNESSA BARGFREDE, BUSINESS MGR
CORVALLIS K-12 SCHOOLS
PO BOX 700
CORVALLIS MT 59828

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	4107313011	03/11/2011	00040638	\$7,000.00
Total:				\$7,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 41-0733

BILL SCHIELE, DISTRICT CLERK
STEVENSVILLE H S
300 PARK STREET
STEVENSVILLE MT 59870

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	4107333011	03/11/2011	00040638	\$4,000.00
Total:				\$4,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 41-0735

CATHY BINANDO, DISTRICT CLERK
HAMILTON K-12 SCHOOLS
217 DALY AVENUE
HAMILTON MT 59840

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	4107353011	03/11/2011	00040638	\$4,000.00
Total:				\$4,000.00

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

Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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				
	4107409310CMP	03/10/2011	00040602	\$37,173.00
Total:				\$37,173.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 41-0743

JULIE MASON, DISTRICT CLERK
FLORENCE-CARLTON K-12 SCHLS
5602 OLD HIGHWAY 93
FLORENCE MT 59833

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	4107433011	03/11/2011	00040638	\$2,000.00
Total:				\$2,000.00

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

Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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	03/10/2011	00040610	\$4,000.00
Total:				\$4,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 42-0750

JACKI YOUNG, DISTRICT CLERK
FAIRVIEW ELEM
PO BOX 467
FAIRVIEW MT 59221

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	4207503011	03/11/2011	00040639	\$2,000.00
Total:				\$2,000.00

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

**Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 43-0776**

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

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	4307763011	03/11/2011	00040640	\$2,000.00
Enhancing Education Through Technology				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4307766011CMP	03/10/2011	00040605	\$13,250.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4307769310CMP	03/10/2011	00040603	\$23,500.00
Total:				\$38,750.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 43-0780

SHERRI L. HESER, DISTRICT CLERK
WOLF POINT ELEM
220 4TH AVENUE SOUTH
WOLF POINT MT 59201

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	4307803011	03/11/2011	00040640	\$4,000.00
Total:				\$4,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 44-0790

ROBERT MARTELLE, DISTRICT CLERK
FORSYTH ELEM
BOX 319
FORSYTH MT 59327

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	4407903011	03/11/2011	00040641	\$2,000.00
Total:				\$2,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 44-0791

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

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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	03/10/2011	00040571	\$1,900.00
Total:				\$1,900.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 44-0800

MONICA MORGAN, DISTRICT CLERK
ASHLAND ELEM
BOX 17
ASHLAND MT 59003

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	4408003011	03/11/2011	00040641	\$4,000.00
Total:				\$4,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 45-0804

V GAYLE MUNSON, DISTRICT CLERK
THOMPSON FALLS ELEM
PO BOX 129
THOMPSON FALLS MT 59873

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	4508043011	03/11/2011	00040642	\$2,000.00
Total:				\$2,000.00

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

Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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				
	4712123011	03/11/2011	00040643	\$4,000.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	4712125611BG	03/10/2011	00040572	\$2,800.00
Total:				\$6,800.00

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

Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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	03/10/2011	00040592	\$2,275.00
Total:				\$2,275.00

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

**Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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				
	5609651511DML	03/10/2011	00040583	\$15,400.00
Title I Achievement Awards				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	5609653011	03/11/2011	00040644	\$4,000.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	5609655611BG	03/10/2011	00040573	\$6,672.00
	5609655611BG	03/10/2011	00040573	\$14,928.00
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	5609655711	03/03/2011	00040617	\$4,400.00
Total:				\$45,400.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 56-0966

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

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	5609664611	03/10/2011	00040593	\$4,000.00
Total:				\$4,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 56-0970

PATRICIA HUBBARD, DISTRICT CLERK
LAUREL ELEM
410 COLORADO AVENUE
LAUREL MT 59044

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	5609703011	03/11/2011	00040644	\$4,000.00
Total:				\$4,000.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 62-6236

,
MONTANA SCHOOL OT/PT ORGANIZAT

MT

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	6262367711INST	03/10/2011	00040611	\$2,500.00
			Total:	\$2,500.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 62-6291

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

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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	03/03/2011	00040614	\$957.00
			Total:	\$957.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 62-6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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	03/10/2011	00040579	\$4,845.00
	6265165611EL	03/10/2011	00040579	\$328.20
Total:				\$5,173.20

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

Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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	03/10/2011	00040594	\$4,250.00
Total:				\$4,250.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 62-6624

CONNIE DEMPSTER, EXECUTIVE SECRETARY
FAMILY CAREER & COMMUN LEADERS
PO BOX 20996
BILLINGS MT 59104

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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				
	6266248211SL	03/10/2011	00040595	\$7,300.00
Total:				\$7,300.00

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

Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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	03/10/2011	00040584	\$8,000.00
	6266271511BB	03/10/2011	00040584	\$8,000.00
	6266271511SILC	03/10/2011	00040584	\$12,859.00
	6266271511SILC	03/10/2011	00040584	\$12,859.00
Total:				\$41,718.00

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 62-9668

,
INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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	03/07/2011	00040619	\$22,787.45
			Total:	\$22,787.45

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

Payments from: 3/1/2011 to 3/31/2011
County/Legal Entity: 62-9756

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

The following funds were transferred electronically between 3/1/2011 and 3/31/2011. 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	03/07/2011	00040621	\$8,636.55
Total:				\$8,636.55

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

Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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	03/03/2011	00060416	\$8,333.30
Total:				\$8,333.30

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

Payments from: 3/1/2011 to 3/31/2011
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 3/1/2011 and 3/31/2011. 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	03/07/2011	00040622	\$12,653.55
			Total:	\$12,653.55