
Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
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 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed) Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	0200235612BG	03/10/2012	00000041	\$3,070.00
				\$3,070.00

Total: \$3,070.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
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 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Enhancing Education Through Technology				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	0500596011CMP	03/10/2012	00000041	\$2,500.00
				\$2,500.00
				Total: \$2,500.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
 County/Legal Entity: 07 - 0098

BRIAN PATRICK, DISTRICT CLERK
 GREAT FALLS ELEM
 PO BOX 2429
 GREAT FALLS MT 59403

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improving Basic Programs				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	0700983112B	03/10/2012	00000041	\$4,000.00
				\$4,000.00
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	0700985612BG	03/10/2012	00000041	\$9,400.00
	0700985612EL	03/10/2012	00000041	\$2,100.00
				\$11,500.00
				Total: \$15,500.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
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 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Enhancing Education Through Technology				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	0701046011CMP	03/10/2012	00000041	\$3,219.00
				\$3,219.00
				Total: \$3,219.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
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 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	1402595612BG	03/10/2012	00000041	\$13,952.33
				\$13,952.33
				Total: \$13,952.33

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
County/Legal Entity: 15 - 0310

GWYN ANDERSEN, DISTRICT CLERK
KALISPELL ELEM
233 FIRST AVE EAST
KALISPELL MT 59901

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improving Basic Programs				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	1503103112B	03/10/2012	00000041	\$9,960.00
				\$9,960.00
				Total: \$9,960.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
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 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	1603515612BG	03/10/2012	00000041	\$284.00
	1603515612BG	03/10/2012	00000041	\$7,316.00
	1603515612EL	03/10/2012	00000041	\$1,400.00
				\$9,000.00

Total: \$9,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
County/Legal Entity: 21 - 0427

MICHAEL ARNOLD, DISTRICT CLERK
HAVRE ELEM
BOX 7791
HAVRE MT 59501

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	2104277712INST	03/10/2012	00000041	\$12,000.00
				\$12,000.00
Total: \$12,000.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
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 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	2504885612BG	03/10/2012	00000041	\$20,000.00
				\$20,000.00
				Total: \$20,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
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 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	2596977712INST	03/10/2012	00000041	\$35,000.00
				\$35,000.00
				Total: \$35,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
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 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	2997014612IMP	03/10/2012	00000041	\$4,000.00
				\$4,000.00
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	2997017712INST	03/10/2012	00000041	\$15,000.00
	2997017712RTI	03/10/2012	00000041	\$1,500.00
				\$16,500.00
IDEA Part D				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	2997017812	03/10/2012	00000041	\$5,000.00
				\$5,000.00
				Total: \$25,500.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
County/Legal Entity: 30 - 0569

CONNIE DAVIS, DISTRICT CLERK
WHITE SULPHUR SPGS ELEM
PO BOX C
WHITE SULPHUR SPRINGS MT 59645

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	3005694612	03/10/2012	00000041	\$613.22
				\$613.22
Total: \$613.22				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
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 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	3205837712INST	03/10/2012	00000041	\$975.75
				\$975.75
				Total: \$975.75

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

Payments from: 3/1/2012 to 3/13/2012
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 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	3205841412SLA	03/10/2012	00000041	\$2,015.89
				\$2,015.89
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	3205845612BG	03/10/2012	00000041	\$24,000.00
	3205845612EL	03/10/2012	00000041	\$1,100.00
				\$25,100.00
				Total: \$27,115.89

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
County/Legal Entity: 39 - 0717

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Enhancing Education Through Technology				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	3907176011CMP	03/10/2012	00000041	\$17,000.00
				\$17,000.00
				Total: \$17,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
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 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	4196907712INST	03/10/2012	00000041	\$3,600.00
				\$3,600.00
				Total: \$3,600.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
County/Legal Entity: 43 - 0776

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Enhancing Education Through Technology				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	4307766011CMP	03/10/2012	00000041	\$13,350.00
				\$13,350.00
				Total: \$13,350.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
County/Legal Entity: 44 - 0791

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	4407915612BG	03/10/2012	00000041	\$2,000.00
				\$2,000.00
Total: \$2,000.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
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 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	4712125612BG	03/10/2012	00000041	\$1,361.00
	4712125612BG	03/10/2012	00000041	\$1,639.00
				\$3,000.00

Total: \$3,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
County/Legal Entity: 50 - 0883

GLORIA DAVIS, DISTRICT CLERK
CHOTEAU ELEM
204 7TH AVE NW
CHOTEAU MT 59422

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part D				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	5008837812	03/10/2012	00000041	\$2,000.00
				\$2,000.00
Total: \$2,000.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
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 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	5609665612BG	03/10/2012	00000041	\$19,000.00
				\$19,000.00
				Total: \$19,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
County/Legal Entity: 62 - 6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	6265165612BG	03/10/2012	00000041	\$3,723.00
	6265165612EL	03/10/2012	00000041	\$280.00
				\$4,003.00

Total: \$4,003.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
County/Legal Entity: 62 - 6620

CAROL OGLE, FISCAL OFFICER
MONTANA ASSOCIAT OF SKILLS USA
PO BOX 4823
HELENA MT 59604

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Vo Ed Carl Perkins State Leadership				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	6266208212SL	03/10/2012	00000041	\$4,500.00
				\$4,500.00
				Total: \$4,500.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
County/Legal Entity: 62 - 6621

ANZA KETTERMAN, EXECUTIVE SECRETARY
BUSINESS PROFESSIONALS OF AMER
PO BOX 7261
HELENA MT 59604

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Vo Ed Carl Perkins State Leadership				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	6266218212SL	03/10/2012	00000041	\$4,500.00
				\$4,500.00
				Total: \$4,500.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
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 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Vo Ed Carl Perkins State Leadership				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	6266228212SL	03/10/2012	00000041	\$5,000.00
				\$5,000.00
				Total: \$5,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
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 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Vo Ed Carl Perkins State Leadership				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	6266248212SL	03/10/2012	00000041	\$4,500.00
				\$4,500.00
				Total: \$4,500.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
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 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Partnerships				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	6266271512BLSM	03/10/2012	00000041	\$8,000.00
	6266271512BLSM	03/10/2012	00000041	\$8,000.00
				\$16,000.00

Total: \$16,000.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
County/Legal Entity: 62 - 6645

JIM ROSE, BOARD TREASURER
MONTANA FFA ASSOCIATION
PO BOX 172855
BOZEMAN MT 59717

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Vo Ed Carl Perkins State Leadership				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	6266458212SL	03/10/2012	00000041	\$4,500.00
				\$4,500.00
				Total: \$4,500.00

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
County/Legal Entity: 62 - 9668

INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	6296687612IMC	03/07/2012	00000041	\$26,858.38
				\$26,858.38
Total: \$26,858.38				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
County/Legal Entity: 62 - 9756

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

The following funds were transferred electronically between 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	6297567612KBH	03/07/2012	00000041	\$14,394.25
				\$14,394.25
Total: \$14,394.25				

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

Payments from: 3/1/2012 to 3/13/2012
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 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Even Start				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	6299643812	03/10/2012	00000041	\$5,967.00
				\$5,967.00
Total: \$5,967.00				

Montana Office of Public Instruction
Federal Programs Monthly Payment Report

Payments from: 3/1/2012 to 3/13/2012
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 3/1/2012 and 3/13/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	6299807612YBG	03/07/2012	00000041	\$14,862.90
				\$14,862.90
Total: \$14,862.90				