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

Payments from: 5/1/2013 to 5/15/2013

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 5/1/2013 and 5/15/2013. 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				
	0200235613BG	5/10/2013	00000041	\$3,000.00
				\$3,000.00
Total:				\$3,000.00

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 05 - 0072

TAMMY SCHWEND, DISTRICT CLERK
FROMBERG K-12
319 SCHOOL STREET
FROMBERG MT 59029

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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: cmmilin@mt.go				
	0500727613P2	5/10/2013	00000041	\$5,600.00
				\$5,600.00
			Total:	\$5,600.00

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 05 - 1231

MARILYN WEAST, DISTRICT CLERK
LUTHER ELEM
1401 RED LODGE CREEK RD
RED LODGE MT 59068

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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: ccmcilin@mt.go				
	0512317613P1	5/10/2013	00000041	\$9,000.00
				\$9,000.00
Total:				\$9,000.00

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

Payments from: 5/1/2013 to 5/15/2013

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 5/1/2013 and 5/15/2013. 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				
	0700983113B	5/10/2013	00000041	\$9,183.84
				\$9,183.84

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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				
	0700985613BG	5/10/2013	00000041	\$7,420.36
	0700985613EL	5/10/2013	00000041	\$1,276.93
				\$8,697.29

Total:	\$17,881.13
---------------	--------------------

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

Payments from: 5/1/2013 to 5/15/2013

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 5/1/2013 and 5/15/2013. 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				
	0701041413SLA	5/10/2013	00000041	\$2,312.00
				\$2,312.00

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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				
	0701044613IMP	5/10/2013	00000041	\$2,319.00
				\$2,319.00

Total:	\$4,631.00
---------------	-------------------

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 11 - 0206

ANNE SADORF, DISTRICT CLERK
GLEN DIVE ELEM
BOX 701
GLEN DIVE MT 59330

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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				
	1102061413SLA	5/10/2013	00000041	\$25,000.00
				\$25,000.00

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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				
	1102064613IMP	5/10/2013	00000041	\$4,550.00
				\$4,550.00

Total:	\$29,550.00
---------------	--------------------

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 14 - 0268

JAMIE GOSS, DISTRICT CLERK
GRASS RANGE ELEM
PO BOX 58
GRASS RANGE MT 59032

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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				
	1402687613P2	5/10/2013	00000041	\$4,592.00
				\$4,592.00
Total:				\$4,592.00

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 14 - 0272

DIANE REISHUS, DISTRICT CLERK
KING COLONY ELEM
982 JENNI ROAD
LEWISTOWN MT 59457

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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				
	1402724613	5/10/2013	00000041	\$4,754.67
				\$4,754.67

Total:	\$4,754.67
---------------	-------------------

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 14 - 0291

ANN ECONOM, DISTRICT CLERK
WINIFRED K-12 SCHOOLS
BOX 109
WINIFRED MT 59489

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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: ccmcilin@mt.go				
	1402917613P2	5/10/2013	00000041	\$5,600.00
				\$5,600.00
			Total:	\$5,600.00

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 15 - 0309

DEE JOHNSON, DISTRICT CLERK
SWAN RIVER ELEM
1205 SWAN HIGHWAY
BIGFORK MT 59911

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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: cmmilin@mt.go				
	1503097613P2	5/10/2013	00000041	\$271.04
				\$271.04
Total:				\$271.04

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 16 - 0350

MIKE WATERMAN, DISTRICT CLERK
BOZEMAN ELEM
PO BOX 520
BOZEMAN MT 59771

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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				
	1603501413SLA	5/10/2013	00000041	\$3,600.00
				\$3,600.00

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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				
	1603501513MSP	5/10/2013	00000041	\$75,480.00
				\$75,480.00

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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				
	1603504613IMP	5/10/2013	00000041	\$2,000.00
				\$2,000.00

Total:	\$81,080.00
---------------	--------------------

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 16 - 0351

MIKE WATERMAN, DISTRICT CLERK
BOZEMAN H S
PO BOX 520
BOZEMAN MT 59771

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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				
	1603515613BG	5/10/2013	00000041	\$14,000.00
	1603515613EL	5/10/2013	00000041	\$1,350.00
				\$15,350.00
Total:				\$15,350.00

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 22 - 0456

BRITTON MANN, DISTRICT CLERK
BOULDER ELEM
PO BOX 1346
BOULDER MT 59632

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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: cmmilin@mt.go				
	2204567613P1A	5/10/2013	00000041	\$15,000.00
				\$15,000.00
			Total:	\$15,000.00

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 22 - 0457

LORIE CAREY, BUSINESS MGR/DISTRICT CLERK
JEFFERSON H S
PO BOX 838
BOULDER MT 59632

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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				
	2204573113B	5/10/2013	00000041	\$17,767.20
				\$17,767.20

Total:	\$17,767.20
---------------	--------------------

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 24 - 0477

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

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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				
	2404774613	5/10/2013	00000041	\$1,650.00
				\$1,650.00

Total:	\$1,650.00
---------------	-------------------

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

Payments from: 5/1/2013 to 5/15/2013

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 5/1/2013 and 5/15/2013. 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				
	3205845613BG	5/10/2013	00000041	\$30,000.00
	3205845613EL	5/10/2013	00000041	\$1,050.00
				\$31,050.00
Total:				\$31,050.00

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 32 - 0591

JOHN FUCHS, DISTRICT CLERK
WOODMAN ELEM
18470 HIGHWAY 12 WEST
LOLO MT 59847

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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				
	3205917613P2	5/10/2013	00000041	\$960.00
				\$960.00
Total:				\$960.00

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 32 - 0592

BERNICE BEARD, DISTRICT CLERK
DESMET ELEM
6355 PADRE LANE
MISSOULA MT 59808

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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: ccmcilin@mt.go				
	3205927613P2	5/10/2013	00000041	\$5,600.00
				\$5,600.00
			Total:	\$5,600.00

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 37 - 0674

AFTON LAMOREAUX, DISTRICT CLERK
CONRAD ELEM
215 SOUTH MARYLAND ST
CONRAD MT 594252017

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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				
	3706744613	5/10/2013	00000041	\$2,140.00
				\$2,140.00

Total:	\$2,140.00
---------------	-------------------

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

Payments from: 5/1/2013 to 5/15/2013

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 5/1/2013 and 5/15/2013. 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				
	4107334613	5/10/2013	00000041	\$1,127.00
				\$1,127.00
			Total:	\$1,127.00

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

Payments from: 5/1/2013 to 5/15/2013

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 5/1/2013 and 5/15/2013. 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: cmmilin@mt.go				
	4196907713INST	5/10/2013	00000041	\$4,197.00
				\$4,197.00

Total:	\$4,197.00
---------------	-------------------

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 44 - 0791

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

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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				
	4407915613BG	5/10/2013	00000041	\$3,996.00
				\$3,996.00
			Total:	\$3,996.00

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

Payments from: 5/1/2013 to 5/15/2013

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 5/1/2013 and 5/15/2013. 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: ccmcilin@mt.go				
	4508077613P1	5/10/2013	00000041	\$15,000.00
				\$15,000.00

Total:	\$15,000.00
---------------	--------------------

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

Payments from: 5/1/2013 to 5/15/2013

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 5/1/2013 and 5/15/2013. 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: ccmcilin@mt.go				
	4712125613BG	5/10/2013	00000041	\$3,950.00
				\$3,950.00

Total:	\$3,950.00
---------------	-------------------

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 51 - 0903

PEG TOBIN, DISTRICT CLERK
SUNBURST K-12 SCHOOLS
BOX 710
SUNBURST MT 59482

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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				
	5109034613	5/10/2013	00000041	\$3,784.93
				\$3,784.93

Total:	\$3,784.93
---------------	-------------------

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 56 - 0966

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

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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: ccmcilin@mt.go				
	5609665613BG	5/10/2013	00000041	\$29,000.00
				\$29,000.00

Total:	\$29,000.00
---------------	--------------------

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 62 - 6516

DIXIE STARK, BUSINESS MANAGER
LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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				
	6265165613BG	5/10/2013	00000041	\$4,203.00
	6265165613EL	5/10/2013	00000041	\$392.90
				\$4,595.90
Total:				\$4,595.90

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

Payments from: 5/1/2013 to 5/15/2013

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 5/1/2013 and 5/15/2013. 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: cmmilin@mt.go				
	6266458213SL	5/10/2013	00000041	\$4,500.00
				\$4,500.00
			Total:	\$4,500.00

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 62 - 9668

INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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: ccmcilin@mt.go				
	6296687613IMC	5/8/2013	00000041	\$18,322.39
				\$18,322.39

Total:	\$18,322.39
---------------	--------------------

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

Payments from: 5/1/2013 to 5/15/2013

County/Legal Entity: 62 - 9756

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

The following funds were transferred electronically between 5/1/2013 and 5/15/2013. 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: ccmcilin@mt.go				
	6297567613KBH	5/8/2013	00000041	\$6,895.85
				\$6,895.85
			Total:	\$6,895.85

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

Payments from: 5/1/2013 to 5/15/2013

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 5/1/2013 and 5/15/2013. 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: ccmcilin@mt.go				
	6299807613YBG	5/8/2013	00000041	\$9,239.10
				\$9,239.10
			Total:	\$9,239.10