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

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Payments from: 11/1/2013 to 11/30/2013

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 11/1/2013 and 11/30/2013. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
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**Indian Education for All**

Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov

0701044614IMP	11/10/2013	00000041	\$494.00
			<b>\$494.00</b>

<b>Total:</b>	<b>\$494.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 11/1/2013 to 11/30/2013

County/Legal Entity: 18 - 0400

SHERRI HESER, DISTRICT CLERK  
BROWNING ELEM  
PO BOX 610  
BROWNING MT 59417

The following funds were transferred electronically between 11/1/2013 and 11/30/2013. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Improvement</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	1804003713	11/10/2013	00000041	\$354,709.00
				<b>\$354,709.00</b>

**Total: \$354,709.00**

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

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Payments from: 11/1/2013 to 11/30/2013

County/Legal Entity: 29 - 9701

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

The following funds were transferred electronically between 11/1/2013 and 11/30/2013. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmmilin@mt.go				
	2997017714INST	11/10/2013	00000041	\$6,000.00
				<b>\$6,000.00</b>
			<b>Total:</b>	<b>\$6,000.00</b>

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

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Payments from: 11/1/2013 to 11/30/2013

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 11/1/2013 and 11/30/2013. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Improving Basic Programs</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	3205843113B	11/10/2013	00000041	\$46,877.47
				<b>\$46,877.47</b>

<b>Total:</b>	<b>\$46,877.47</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 11/1/2013 to 11/30/2013

County/Legal Entity: 62 - 9668

INTERMTN CHILDRENS HOME  
500 SOUTH LAMBORN  
HELENA MT 59601

The following funds were transferred electronically between 11/1/2013 and 11/30/2013. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmmilin@mt.go				
	6296687614IMC	11/12/2013	00000041	\$22,115.77
				<b>\$22,115.77</b>

<b>Total:</b>	<b>\$22,115.77</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 11/1/2013 to 11/30/2013

County/Legal Entity: 62 - 9756

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

The following funds were transferred electronically between 11/1/2013 and 11/30/2013. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmmilin@mt.go				
	6297567614KBH	11/12/2013	00000041	\$13,999.45
				<b>\$13,999.45</b>

<b>Total:</b>	<b>\$13,999.45</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 11/1/2013 to 11/30/2013

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 11/1/2013 and 11/30/2013. Please deposit to Fund 15.**

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmmilin@mt.go				
	6299807614YBG	11/12/2013	00000041	\$7,102.16
				<b>\$7,102.16</b>
			<b>Total:</b>	<b>\$7,102.16</b>