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

Payments from: 10/1/2013 to 10/31/2013

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 10/1/2013 and 10/31/2013. 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				
	0701044614IMP	10/10/2013	00000041	\$200.00
				\$200.00
			Total:	\$200.00

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Payments from: 10/1/2013 to 10/31/2013

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 10/1/2013 and 10/31/2013. 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				
	2997017714INST	10/10/2013	00000041	\$6,000.00
				\$6,000.00
			Total:	\$6,000.00

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

Payments from: 10/1/2013 to 10/31/2013

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 10/1/2013 and 10/31/2013. 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				
	3205843113B	10/10/2013	00000041	\$13,134.74
				\$13,134.74

Total:	\$13,134.74
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 10/1/2013 to 10/31/2013

County/Legal Entity: 62 - 9668

INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

The following funds were transferred electronically between 10/1/2013 and 10/31/2013. 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				
	6296687614IMC	10/8/2013	00000041	\$23,022.53
				\$23,022.53

Total: \$23,022.53

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

Payments from: 10/1/2013 to 10/31/2013

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 10/1/2013 and 10/31/2013. 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				
	6297567614KBH	10/8/2013	00000041	\$6,897.29
				\$6,897.29
			Total:	\$6,897.29

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

Payments from: 10/1/2013 to 10/31/2013

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 10/1/2013 and 10/31/2013. 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				
	6299807614YBG	10/8/2013	00000041	\$13,726.29
				\$13,726.29

Total:	\$13,726.29
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