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

Payments from: 9/1/2013 to 9/30/2013

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 9/1/2013 and 9/30/2013. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
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IDEA Part B

Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go

2997017714INST	9/10/2013	00000041	\$6,000.00
			\$6,000.00

Total:	\$6,000.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 9/1/2013 to 9/30/2013

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 9/1/2013 and 9/30/2013. 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				
	3205845613BG	9/10/2013	00000041	\$20,000.00
				\$20,000.00

Total:	\$20,000.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 9/1/2013 to 9/30/2013

County/Legal Entity: 44 - 0791

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

The following funds were transferred electronically between 9/1/2013 and 9/30/2013. 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				
	4407915613BG	9/10/2013	00000041	\$3,000.00
				\$3,000.00
			Total:	\$3,000.00

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

Payments from: 9/1/2013 to 9/30/2013

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 9/1/2013 and 9/30/2013. 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				
	5609665613BG	9/10/2013	00000041	\$14,256.00
				\$14,256.00

Total:	\$14,256.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 9/1/2013 to 9/30/2013

County/Legal Entity: 62 - 6291

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

The following funds were transferred electronically between 9/1/2013 and 9/30/2013. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Migrant Consortium				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	6262914313	9/10/2013	00000041	\$15,000.00
				\$15,000.00

Total:	\$15,000.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 9/1/2013 to 9/30/2013

County/Legal Entity: 62 - 9668

INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

The following funds were transferred electronically between 9/1/2013 and 9/30/2013. 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	9/10/2013	00000041	\$10,884.39
				\$10,884.39

Total:	\$10,884.39
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 9/1/2013 to 9/30/2013

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 9/1/2013 and 9/30/2013. 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	9/10/2013	00000041	\$2,868.18
				\$2,868.18
			Total:	\$2,868.18

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

Payments from: 9/1/2013 to 9/30/2013

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 9/1/2013 and 9/30/2013. 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	9/10/2013	00000041	\$6,350.97
				\$6,350.97
			Total:	\$6,350.97