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

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Payments from: 5/1/2012 to 5/31/2012  
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 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	0200235612BG	05/10/2012	00000041	\$3,070.00
				\$3,070.00

**Total: \$3,070.00**

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

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Payments from: 5/1/2012 to 5/31/2012  
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 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Enhancing Education Through Technology</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	0500596011CMP	05/10/2012	00000041	\$2,500.00
				<b>\$2,500.00</b>
				<b>Total: \$2,500.00</b>

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

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Payments from: 5/1/2012 to 5/31/2012  
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 5/1/2012 and 5/31/2012. 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				
	0700983112B	05/03/2012	00000041	\$6,500.00
				<b>\$6,500.00</b>
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	0700985612BG	05/10/2012	00000041	\$10,000.00
	0700985612EL	05/10/2012	00000041	\$1,400.00
				<b>\$11,400.00</b>
				<b>Total: \$17,900.00</b>

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

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Payments from: 5/1/2012 to 5/31/2012  
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 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title II Part A</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	0701041412SLA	05/03/2012	00000041	\$3,500.00
				<b>\$3,500.00</b>
<b>Indian Education for All</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	0701044612IMP	05/03/2012	00000041	\$1,920.00
				<b>\$1,920.00</b>
<b>Enhancing Education Through Technology</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	0701046011CMP	05/10/2012	00000041	\$3,571.00
				<b>\$3,571.00</b>
				<b>Total: \$8,991.00</b>

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

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Payments from: 5/1/2012 to 5/31/2012  
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 5/1/2012 and 5/31/2012. 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				
	1503103112B	05/03/2012	00000041	\$9,960.00
				\$9,960.00
				<b>Total: \$9,960.00</b>

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

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Payments from: 5/1/2012 to 5/31/2012  
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 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	1603515612BG	05/10/2012	00000041	\$9,000.00
	1603515612EL	05/10/2012	00000041	\$1,400.00
				\$10,400.00

**Total: \$10,400.00**

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

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Payments from: 5/1/2012 to 5/31/2012  
County/Legal Entity: 16 - 0366

TANYA ROBERTS, DISTRICT CLERK  
ANDERSON ELEM  
10040 COTTONWOOD ROAD  
BOZEMAN MT 59718

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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.gov				
	1603667812	05/10/2012	00000041	\$2,000.00
				\$2,000.00
<b>Total: \$2,000.00</b>				

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

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Payments from: 5/1/2012 to 5/31/2012  
County/Legal Entity: 16 - 1239

MARIE GOODE, DISTRICT CLERK  
OPHIR K-12  
PO BOX 161280  
BIG SKY MT 59716

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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: cmcmilin@mt.go				
	1612397612P2	05/10/2012	00000041	\$5,000.00
				\$5,000.00
<b>Total: \$5,000.00</b>				

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

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Payments from: 5/1/2012 to 5/31/2012  
County/Legal Entity: 20 - 0416

LINDA GRAHAM, DISTRICT CLERK  
PHILIPSBURG K-12 SCHOOLS  
PO BOX 400  
PHILIPSBURG MT 59858

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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: cmcmilin@mt.gov				
	2004167612P2	05/10/2012	00000041	\$5,000.00
				\$5,000.00
<b>Total: \$5,000.00</b>				



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

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Payments from: 5/1/2012 to 5/31/2012  
County/Legal Entity: 25 - 0487

KIM HARRIS, DISTRICT CLERK  
HELENA ELEM  
55 SOUTH RODNEY  
HELENA MT 596015763

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	2504874612IMP	05/03/2012	00000041	\$3,125.00
				\$3,125.00
<b>Total: \$3,125.00</b>				

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

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Payments from: 5/1/2012 to 5/31/2012  
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 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	2504885612BG	05/10/2012	00000041	\$15,000.00
				<b>\$15,000.00</b>
				<b>Total: \$15,000.00</b>

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

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Payments from: 5/1/2012 to 5/31/2012  
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 5/1/2012 and 5/31/2012. 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: cmcmilin@mt.go				
	2596977712INST	05/10/2012	00000041	\$30,000.00
				\$30,000.00
				Total: \$30,000.00

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

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Payments from: 5/1/2012 to 5/31/2012  
County/Legal Entity: 28 - 0543

JUDI WARD, DISTRICT CLERK  
HARRISON K-12 SCHOOLS  
PO BOX 7  
HARRISON MT 59735

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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: cmcmilin@mt.go				
	2805437612P2	05/10/2012	00000041	\$5,000.00
				\$5,000.00
<b>Total: \$5,000.00</b>				

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

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Payments from: 5/1/2012 to 5/31/2012  
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 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	2997014612IMP	05/03/2012	00000041	\$3,766.00
				<b>\$3,766.00</b>
<b>IDEA Part D</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	2997017812	05/10/2012	00000041	\$5,000.00
				<b>\$5,000.00</b>
				<b>Total: \$8,766.00</b>

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

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Payments from: 5/1/2012 to 5/31/2012  
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 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	3205834612IMP	05/03/2012	00000041	\$500.00
				<b>\$500.00</b>
<b>IDEA Part B</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	3205837712INST	05/10/2012	00000041	\$3,583.89
				<b>\$3,583.89</b>
				<b>Total: \$4,083.89</b>

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

Payments from: 5/1/2012 to 5/31/2012  
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 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	3205845612BG	05/10/2012	00000041	\$24,000.00
	3205845612EL	05/10/2012	00000041	\$1,100.00
				<b>\$25,100.00</b>
<b>IDEA Part D</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	3205847812	05/10/2012	00000041	\$900.00
				<b>\$900.00</b>
				<b>Total: \$26,000.00</b>

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**Montana Office of Public Instruction**  
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Payments from: 5/1/2012 to 5/31/2012  
County/Legal Entity: 32 - 0597

SALLY JOHNSON, DISTRICT CLERK  
SEELEY LAKE ELEM  
PO BOX 840  
SEELEY LAKE MT 59868

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	3205974612	05/03/2012	00000041	\$2,000.00
				\$2,000.00
<b>Total: \$2,000.00</b>				

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

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Payments from: 5/1/2012 to 5/31/2012  
County/Legal Entity: 32 - 0599

CINDY MCMURRAY, DISTRICT CLERK  
FRENCHTOWN K-12 SCHOOLS  
PO BOX 117  
FRENCHTOWN MT 59834

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	3205994612	05/03/2012	00000041	\$2,753.00
				\$2,753.00
<b>Total:</b>				<b>\$2,753.00</b>

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

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Payments from: 5/1/2012 to 5/31/2012  
County/Legal Entity: 34 - 0614

TAMARA CUNNINGHAM, DISTRICT CLERK  
GARDINER ELEM  
510 STONE STREET  
GARDINER MT 59030

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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				
	3406147812	05/10/2012	00000041	\$2,000.00
				\$2,000.00
<b>Total: \$2,000.00</b>				

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**Montana Office of Public Instruction**  
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Payments from: 5/1/2012 to 5/31/2012  
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 5/1/2012 and 5/31/2012. 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.gov				
	4196907712INST	05/10/2012	00000041	\$3,600.00
				\$3,600.00
				Total: \$3,600.00

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

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Payments from: 5/1/2012 to 5/31/2012  
County/Legal Entity: 44 - 0791

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

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b> Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	4407915612BG	05/10/2012	00000041	\$2,000.00
				\$2,000.00
<b>Total: \$2,000.00</b>				

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

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Payments from: 5/1/2012 to 5/31/2012  
County/Legal Entity: 47 - 0840

J R RICHARDSON, DIR OF BUSINESS AFFAIRS  
BUTTE ELEM  
111 NORTH MONTANA  
BUTTE MT 59701

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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				
	4708407812	05/10/2012	00000041	\$2,000.00
				\$2,000.00
<b>Total: \$2,000.00</b>				

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

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Payments from: 5/1/2012 to 5/31/2012  
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 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	4712125612BG	05/10/2012	00000041	\$3,000.00
				<b>\$3,000.00</b>
				<b>Total: \$3,000.00</b>

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

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Payments from: 5/1/2012 to 5/31/2012  
County/Legal Entity: 49 - 0865

ROBERT BUSTER, DISTRICT CLERK  
BIG TIMBER ELEM  
PO BOX 887  
BIG TIMBER MT 59011

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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: cmcmilin@mt.go				
	4908657612P2	05/10/2012	00000041	\$5,000.00
				<b>\$5,000.00</b>
				<b>Total: \$5,000.00</b>

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

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Payments from: 5/1/2012 to 5/31/2012  
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 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	5609665612BG	05/10/2012	00000041	\$19,000.00
				\$19,000.00
				<b>Total: \$19,000.00</b>

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

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Payments from: 5/1/2012 to 5/31/2012  
County/Legal Entity: 56 - 0972

ROGER HEIMBIGNER, DISTRICT CLERK  
ELDER GROVE ELEM  
1532 SOUTH 64 STREET W  
BILLINGS MT 59106

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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.gov				
	5609727812	05/10/2012	00000041	\$1,500.00
				\$1,500.00
<b>Total: \$1,500.00</b>				

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**Montana Office of Public Instruction**  
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Payments from: 5/1/2012 to 5/31/2012  
County/Legal Entity: 56 - 0981

LEISA MERCER, DISTRICT CLERK  
ELYSIAN ELEM  
6416 ELYSIAN ROAD  
BILLINGS MT 59101

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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				
	5609817812	05/10/2012	00000041	\$983.40
				\$983.40
<b>Total: \$983.40</b>				

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

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Payments from: 5/1/2012 to 5/31/2012  
County/Legal Entity: 62 - 6205

PLUK  
516 N 32ND STREET  
BILLINGS MT 59101

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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				
	6262057812	05/10/2012	00000041	\$7,000.00
				\$7,000.00
<b>Total: \$7,000.00</b>				

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

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Payments from: 5/1/2012 to 5/31/2012  
County/Legal Entity: 62 - 6516

LVA BITTERROOT INC  
306 STATE STREET  
HAMILTON MT 59840

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>ABE (Adult Basic Ed)</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	6265165612BG	05/10/2012	00000041	\$3,723.00
	6265165612EL	05/10/2012	00000041	\$280.00
				\$4,003.00

**Total: \$4,003.00**

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**Montana Office of Public Instruction**  
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Payments from: 5/1/2012 to 5/31/2012  
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 5/1/2012 and 5/31/2012. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title II, Part B Mathematics &amp; Science Partnerships</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	6266271512BLSM	05/03/2012	00000041	\$10,000.00
	6266271512BLSM	05/03/2012	00000041	\$10,000.00
				\$20,000.00

**Total: \$20,000.00**

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

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Payments from: 5/1/2012 to 5/31/2012  
County/Legal Entity: 62 - 9765

LORRAINE LARSON, CLERK  
MT ASSO OF SCH PSY  
1120 12TH STREET  
HAVRE MT 59501

The following funds were transferred electronically between 5/1/2012 and 5/31/2012. 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: cmcmilin@mt.go				
	6297657712INST	05/10/2012	00000041	\$2,500.00
				<b>\$2,500.00</b>
				<b>Total: \$2,500.00</b>

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

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Payments from: 5/1/2012 to 5/31/2012  
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 5/1/2012 and 5/31/2012. 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	05/03/2012	00000041	\$5,967.00
				\$5,967.00
<b>Total: \$5,967.00</b>				