

**Montana Office of Public Instruction
Notification of ARRA Equipment Assistance Grant**

**FLATHEAD COUNTY TREASURER (Tax ID: 816001361)
FY 2010 Payments from: 08/24/2009 - 08/24/2009**

ADELE KRANTZ, COUNTY TREASURER
FLATHEAD COUNTY
800 SOUTH MAIN
KALISPELL, MT 59901

The following funds were transferred electronically on 08/24/2009 or mailed directly. Please deposit in Fund 15, using revenue code 7620. Expenditures should be tracked using expenditure program code 762. Questions? Please contact Sofia Janik, (406) 444-2521.

Legal Entity	Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
LE: 0311 Flathead H S					
	100138	Equipment Assistance ARRA	8/24/2009	1484	\$5,000.00
					\$5,000.00
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					\$5,000.00
LE: 0313 Columbia Falls H S					
	100138	Equipment Assistance ARRA	8/24/2009	1484	\$5,000.00
					\$5,000.00
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					\$5,000.00
LE: 0327 Somers Elem					
	100138	Equipment Assistance ARRA	8/24/2009	1484	\$5,000.00
					\$5,000.00
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					\$5,000.00

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**GOLDEN VALLEY COUNTY TREASURER (Tax ID: 816001370)
FY 2010 Payments from: 08/24/2009 - 08/24/2009**

JENNAE MITCHELL, COUNTY TREASURER
GOLDEN VALLEY COUNTY
PO BOX 10
RYEGATE, MT 59074

The following funds were transferred electronically on 08/24/2009 or mailed directly. Please deposit in Fund 15, using revenue code 7620. Expenditures should be tracked using expenditure program code 762. Questions? Please contact Sofia Janik, (406) 444-2521.

Legal Entity	Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
LE: 0411 Lavina K-12 Schools					
	100138	Equipment Assistance ARRA	8/24/2009	1487	\$5,000.00
					\$5,000.00
					\$5,000.00

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**LEWIS & CLARK COUNTY TREASURER (Tax ID: 816001383)
FY 2010 Payments from: 08/24/2009 - 08/24/2009**

PAULETTE DEHART, COUNTY TREASURER
LEWIS & CLARK COUNTY
316 N. PARK
HELENA, MT 59623

The following funds were transferred electronically on 08/24/2009 or mailed directly. Please deposit in Fund 15, using revenue code 7620. Expenditures should be tracked using expenditure program code 762. Questions? Please contact Sofia Janik, (406) 444-2521.

Legal Entity	Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
LE: 0487 Helena Elem					
	100138	Equipment Assistance ARRA	8/24/2009	1486	\$5,000.00
					\$5,000.00
					\$5,000.00

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**MINERAL COUNTY TREASURER (Tax ID: 816001395)
FY 2010 Payments from: 08/24/2009 - 08/24/2009**

ANNABELLE GETZ, COUNTY TREASURER
MINERAL COUNTY
PO BOX 100
SUPERIOR, MT 59872

The following funds were transferred electronically on 08/24/2009 or mailed directly. Please deposit in Fund 15, using revenue code 7620. Expenditures should be tracked using expenditure program code 762. Questions? Please contact Sofia Janik, (406) 444-2521.

Legal Entity	Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
LE: 0579 Superior K-12 Schools					
	100138	Equipment Assistance ARRA	8/24/2009	1489	\$5,000.00
					\$5,000.00
					\$5,000.00

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**MISSOULA COUNTY TREASURER (Tax ID: 816001397)
FY 2010 Payments from: 08/24/2009 - 08/24/2009**

VICKIE ZEIER, COUNTY TREASURER
MISSOULA COUNTY
200 W. BROADWAY
MISSOULA, MT 59802

The following funds were transferred electronically on 08/24/2009 or mailed directly. Please deposit in Fund 15, using revenue code 7620. Expenditures should be tracked using expenditure program code 762. Questions? Please contact Sofia Janik, (406) 444-2521.

Legal Entity	Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
LE: 0589 Potomac Elem					
	100138	Equipment Assistance ARRA	8/24/2009	1488	\$5,000.00
					\$5,000.00
					\$5,000.00

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**ROOSEVELT COUNTY TREASURER (Tax ID: 816001422)
FY 2010 Payments from: 08/24/2009 - 08/24/2009**

BETTY ROMO, COUNTY TREASURER
ROOSEVELT COUNTY
400 2ND AVENUE SOUTH
WOLF POINT, MT 59201

The following funds were transferred electronically on 08/24/2009 or mailed directly. Please deposit in Fund 15, using revenue code 7620. Expenditures should be tracked using expenditure program code 762. Questions? Please contact Sofia Janik, (406) 444-2521.

<u>Legal Entity</u>	<u>Project Number</u>	<u>Grant Type</u>	<u>Payment Date</u>	<u>Voucher Number</u>	<u>Payment Amount</u>
LE: 0787 Froid H S		Equipment Assistance ARRA	8/24/2009	1485	\$5,000.00
					\$5,000.00
					\$5,000.00