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

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**CASCADE COUNTY TREASURER (Tax ID: 816001343)  
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

JESS ANDERSON, COUNTY TREASURER  
CASCADE COUNTY  
BOX 2549  
GREAT FALLS, MT 59403

The following funds were transferred electronically on 07/20/2009 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.

<b>Legal Entity</b>	<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
<b>LE: 0101 Cascade Elem</b>					
	0701019009AR	Equipment Assistance ARRA	7/20/2009	1473	\$5,000.00
					\$5,000.00
					<hr/>
					\$5,000.00
<b>LE: 0127 Vaughn Elem</b>					
	0701279009AR	Equipment Assistance ARRA	7/20/2009	1473	\$5,000.00
					\$5,000.00
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					\$5,000.00

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**CHOUTEAU COUNTY TREASURER (Tax ID: 816001345)  
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

SHERRY ROWLAND, COUNTY TREASURER  
CHOUTEAU COUNTY  
PO BOX 459  
FORT BENTON, MT 59442

The following funds were transferred electronically on 07/20/2009 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.

<b>Legal Entity</b>	<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
<b>LE: 0137 Big Sandy Elem</b>					
	0801379009AR	Equipment Assistance ARRA	7/20/2009	1472	\$5,000.00
					\$5,000.00
					\$5,000.00

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**FERGUS COUNTY TREASURER (Tax ID: 816001358)  
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

DOLORES SRAMEK, COUNTY TREASURER  
FERGUS COUNTY  
712 W MAIN ST  
LEWISTOWN, MT 59457

**The following funds were transferred electronically on 07/20/2009 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.**

<b>Legal Entity</b>	<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
<b>LE: 1218 Ayers Elem</b>					
	2404749009AR	Equipment Assistance ARRA	7/20/2009	1471	\$5,000.00
					\$5,000.00
					\$5,000.00

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**GLACIER COUNTY TREASURER (Tax ID: 816001368)  
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

KATE SALOIS, COUNTY TREASURER  
GLACIER COUNTY  
512 EAST MAIN  
CUT BANK, MT 59427

The following funds were transferred electronically on 07/20/2009 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.

<b>Legal Entity</b>	<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
<b>LE: 0402</b>	<b>Cut Bank Elem</b>				
	1804029009AR	Equipment Assistance ARRA	7/20/2009	1474	\$5,000.00
					\$5,000.00
					\$5,000.00

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**HILL COUNTY TREASURER (Tax ID: 816001374)  
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

CARRIE DICKSON, COUNTY TREASURER  
HILL COUNTY  
315 4TH STREET  
HAVRE, MT 59501

**The following funds were transferred electronically on 07/20/2009 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.**

<b>Legal Entity</b>	<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
<b>LE: 1207 Rocky Boy Elem</b>					
	2112079009AR	Equipment Assistance ARRA	7/20/2009	1480	\$5,000.00
					\$5,000.00
					\$5,000.00

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**LAKE COUNTY TREASURER (Tax ID: 816001381)  
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

PATTI DUFORD KUGLER, COUNTY TREASURER  
LAKE COUNTY  
106 4TH AVENUE EAST  
POLSON, MT 59860

**The following funds were transferred electronically on 07/20/2009 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.**

<b>Legal Entity</b>	<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
<b>LE: 0474 Arlee Elem</b>					
	2404749009AR	Equipment Assistance ARRA	7/20/2009	1470	\$5,000.00
					\$5,000.00
					\$5,000.00

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**PONDERA COUNTY TREASURER (Tax ID: 816001408)  
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

JEANNE MOON, COUNTY TREASURER  
PONDERA COUNTY  
20 4TH AVENUE SW  
CONRAD, MT 59425

The following funds were transferred electronically on 07/20/2009 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.

<b>Legal Entity</b>	<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
<b>LE: 0671 Dupuyer Elem</b>					
	3706719009AR	Equipment Assistance ARRA	7/20/2009	1475	\$5,000.00
					\$5,000.00
					\$5,000.00

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**ROOSEVELT COUNTY TREASURER (Tax ID: 816001422)  
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

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

The following funds were transferred electronically on 07/20/2009 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.

<b>Legal Entity</b>	<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
<b>LE: 0776 Poplar H S</b>					
	4307769009AR	Equipment Assistance ARRA	7/20/2009	1479	\$5,000.00
					\$5,000.00
					\$5,000.00

**Montana Office of Public Instruction  
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**SANDERS COUNTY TREASURER (Tax ID: 816001427)  
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

CAROL TURK, COUNTY TREASURER  
SANDERS COUNTY  
BOX 519  
THOMPSON FALLS, MT 59873

The following funds were transferred electronically on 07/20/2009 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
<b>LE: 0807 Trout Creek Elem</b>					
	4508079009AR	Equipment Assistance ARRA	7/20/2009	1478	\$5,000.00
					\$5,000.00
<hr/>					
					\$5,000.00
<b>LE: 0808 Paradise Elem</b>					
	4508089009AR	Equipment Assistance ARRA	7/20/2009	1478	\$5,000.00
					\$5,000.00
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					\$5,000.00

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**TETON COUNTY TREASURER (Tax ID: 816001436)  
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

DIANE AMELINE, COUNTY TREASURER  
TETON COUNTY  
PO BOX 428  
CHOTEAU, MT 59422

**The following funds were transferred electronically on 07/20/2009 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.**

<b>Legal Entity</b>	<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
<b>LE: 1235 Dutton/Brady K-12 Schools</b>					
	5012359009AR	Equipment Assistance ARRA	7/20/2009	1476	\$5,000.00
					\$5,000.00
					\$5,000.00

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**WIBAUX COUNTY TREASURER (Tax ID: 816001447)  
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

SANDRA EVANS, COUNTY TREASURER  
WIBAUX COUNTY  
PO BOX 237  
WIBAUX, MT 59353

The following funds were transferred electronically on 07/20/2009 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.

<b>Legal Entity</b>	<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
<b>LE: 0964 Wibaux K-12 Schools</b>					
	5509649009AR	Equipment Assistance ARRA	7/20/2009	1482	\$5,000.00
					\$5,000.00
					\$5,000.00