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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: 09/16/2009 - 09/16/2009**

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

**The following funds were transferred electronically on 09/16/2009 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: 0104 Centerville Elem</b>					
	0701049009AR	Equipment Assistance ARRA	9/16/2009	1494	\$5,000.00
					\$5,000.00
					\$5,000.00

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**DEER LODGE COUNTY TREASURER (Tax ID: 816001354)  
FY 2010 Payments from: 09/16/2009 - 09/16/2009**

ERIC HOILAND, COUNTY TREASURER  
DEER LODGE COUNTY  
800 SOUTH MAIN  
ANACONDA, MT 59711

**The following funds were transferred electronically on 09/16/2009 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: 0236 Anaconda Elem</b>					
	1202369009AR	Equipment Assistance ARRA	9/16/2009	1490	\$5,000.00
					\$5,000.00
					\$5,000.00

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**GLACIER COUNTY TREASURER (Tax ID: 816001368)  
FY 2010 Payments from: 09/16/2009 - 09/16/2009**

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

The following funds were transferred electronically on 09/16/2009 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: 0400 Browning Elem</b>					
	1804009009AR	Equipment Assistance ARRA	9/16/2009	1493	\$5,000.00
					\$5,000.00
					\$5,000.00

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**LEWIS & CLARK COUNTY TREASURER (Tax ID: 816001383)  
FY 2010 Payments from: 09/16/2009 - 09/16/2009**

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

**The following funds were transferred electronically on 09/16/2009 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: 1221 Lincoln K-12 Schools</b>					
	2512219009AR	Equipment Assistance ARRA	9/16/2009	1499	\$5,000.00
					\$5,000.00
					\$5,000.00

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**LINCOLN COUNTY TREASURER (Tax ID: 816001387)  
FY 2010 Payments from: 09/16/2009 - 09/16/2009**

NANCY TROTTER HIGGINS, COUNTY TREASURER  
LINCOLN COUNTY  
512 CALIFORNIA AVENUE  
LIBBY, MT 59923

**The following funds were transferred electronically on 09/16/2009 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: 0522 Libby K-12 Schools</b>					
	1904119009AR	Equipment Assistance ARRA	9/16/2009	1498	\$5,000.00
					\$5,000.00
					\$5,000.00

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**MISSOULA COUNTY TREASURER (Tax ID: 816001397)  
FY 2010 Payments from: 09/16/2009 - 09/16/2009**

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

**The following funds were transferred electronically on 09/16/2009 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: 0592 DeSmet Elem</b>					
	3205929009AR	Equipment Assistance ARRA	9/16/2009	1495	\$5,000.00
					\$5,000.00
					\$5,000.00

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**PARK COUNTY TREASURER (Tax ID: 816001401)  
FY 2010 Payments from: 09/16/2009 - 09/16/2009**

KEVIN LARKIN, COUNTY TREASURER  
PARK COUNTY  
414 EAST CALLENDER  
LIVINGSTON, MT 59047

**The following funds were transferred electronically on 09/16/2009 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: 1215 Arrowhead Elem</b>					
	3412159009AR	Equipment Assistance ARRA	9/16/2009	1491	\$5,000.00
					\$5,000.00
					\$5,000.00

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**ROOSEVELT COUNTY TREASURER (Tax ID: 816001422)  
FY 2010 Payments from: 09/16/2009 - 09/16/2009**

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

**The following funds were transferred electronically on 09/16/2009 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: 0774</b>	<b>Frontier Elem</b>				
	4307749009AR	Equipment Assistance ARRA	9/16/2009	1496	\$5,000.00
					\$5,000.00
					\$5,000.00

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**YELLOWSTONE COUNTY TREASURER (Tax ID: 816001449)  
FY 2010 Payments from: 09/16/2009 - 09/16/2009**

MAX LENINGTON, COUNTY TREASURER  
YELLOWSTONE COUNTY  
PO BOX 35010  
BILLINGS, MT 59107

The following funds were transferred electronically on 09/16/2009 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: 0978 Broadview Elem</b>					
	5609789009AR	Equipment Assistance ARRA	9/16/2009	1492	\$5,000.00
					\$5,000.00
					<hr/>
					\$5,000.00
<b>LE: 0983 Huntley Project K-12 Schools</b>					
	5609839009AR	Equipment Assistance ARRA	9/16/2009	1497	\$5,000.00
					\$5,000.00
					<hr/>
					\$5,000.00