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

**NSL Ageement Number: 15-0311 FLATHEAD H S
FY 2010 Payments from: 08/24/2009 - 08/24/2009**

TODD WATKINS, DISTRICT CLERK
FLATHEAD H S
233 FIRST AVE EAST
KALISPELL, MT 59901

The following funds were transferred electronically on 08/24/2009 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 7620. Please report expenditures under program code 762 and use the appropriate project number listed below for the grant. Questions? Please contact Sofia Janik, (406) 444-2521.

Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
100138	Equipment Assistance ARRA	8/24/2009	1484	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 15-0313 COLUMBIA FALLS H S
FY 2010 Payments from: 08/24/2009 - 08/24/2009**

DUSTIN ZUFFELATO, DISTRICT CLERK
COLUMBIA FALLS H S
PO BOX 1259
COLUMBIA FALLS, MT 59912

The following funds were transferred electronically on 08/24/2009 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 7620. Please report expenditures under program code 762 and use the appropriate project number listed below for the grant. Questions? Please contact Sofia Janik, (406) 444-2521.

Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
100138	Equipment Assistance ARRA	8/24/2009	1484	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 15-0327 SOMERS ELEM
FY 2010 Payments from: 08/24/2009 - 08/24/2009**

DIANE FETTERHOFF, DISTRICT CLERK
SOMERS ELEM
PO BOX 159
SOMERS, MT 59932

The following funds were transferred electronically on 08/24/2009 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 7620. Please report expenditures under program code 762 and use the appropriate project number listed below for the grant. Questions? Please contact Sofia Janik, (406) 444-2521.

Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
100138	Equipment Assistance ARRA	8/24/2009	1484	\$5,000.00
				<u>\$5,000.00</u>
				\$5,000.00

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**NSL Ageement Number: 19-0411 LAVINA K-12 SCHOOLS
FY 2010 Payments from: 08/24/2009 - 08/24/2009**

JULIE SPERRY, DISTRICT CLERK
LAVINA K-12 SCHOOLS
PO BOX 290
LAVINA, MT 59046

The following funds were transferred electronically on 08/24/2009 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 7620. Please report expenditures under program code 762 and use the appropriate project number listed below for the grant. Questions? Please contact Sofia Janik, (406) 444-2521.

Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
100138	Equipment Assistance ARRA	8/24/2009	1487	\$5,000.00
				<u>\$5,000.00</u>
				\$5,000.00

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**NSL Ageement Number: 25-0487 HELENA ELEM
FY 2010 Payments from: 08/24/2009 - 08/24/2009**

KIM HARRIS, DISTRICT CLERK
HELENA ELEM
55 SOUTH RODNEY
HELENA, MT 59601-5763

The following funds were transferred electronically on 08/24/2009 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 7620. Please report expenditures under program code 762 and use the appropriate project number listed below for the grant. Questions? Please contact Sofia Janik, (406) 444-2521.

Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
100138	Equipment Assistance ARRA	8/24/2009	1486	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Agreement Number: 31-0579 SUPERIOR K-12 SCHOOLS
FY 2010 Payments from: 08/24/2009 - 08/24/2009**

MERRY MUELLER, DISTRICT CLERK
SUPERIOR K-12 SCHOOLS
PO BOX 400
SUPERIOR, MT 59872

The following funds were transferred electronically on 08/24/2009 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 7620. Please report expenditures under program code 762 and use the appropriate project number listed below for the grant. Questions? Please contact Sofia Janik, (406) 444-2521.

Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
100138	Equipment Assistance ARRA	8/24/2009	1489	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 32-0589 POTOMAC ELEM
FY 2010 Payments from: 08/24/2009 - 08/24/2009**

JILL THORNTON, DISTRICT CLERK
POTOMAC ELEM
29750 POTOMAC ROAD
BONNER, MT 59823

The following funds were transferred electronically on 08/24/2009 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 7620. Please report expenditures under program code 762 and use the appropriate project number listed below for the grant. Questions? Please contact Sofia Janik, (406) 444-2521.

Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
100138	Equipment Assistance ARRA	8/24/2009	1488	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 43-0787 FROID H S
FY 2010 Payments from: 08/24/2009 - 08/24/2009**

LARRY THOMPSON, DISTRICT CLERK
FROID H S
BOX 218
FROID, MT 59226

The following funds were transferred electronically on 08/24/2009 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 7620. Please report expenditures under program code 762 and use the appropriate project number listed below for the grant. Questions? Please contact Sofia Janik, (406) 444-2521.

Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
	Equipment Assistance ARRA	8/24/2009	1485	\$5,000.00
				\$5,000.00
				\$5,000.00

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