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

**NSL Ageement Number: 07-0101 CASCADE ELEM
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

ALICE MARZOLF, DISTRICT CLERK
CASCADE ELEM
PO BOX 529
CASCADE, MT 59421

The following funds were transferred electronically on 07/20/2009 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
0701019009AR	Equipment Assistance ARRA	7/20/2009	1473	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 07-0127 VAUGHN ELEM
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

LYNDA KOHUT, DISTRICT CLERK
VAUGHN ELEM
PO BOX 279
VAUGHN, MT 59487

The following funds were transferred electronically on 07/20/2009 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
0701279009AR	Equipment Assistance ARRA	7/20/2009	1473	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 08-0137 BIG SANDY ELEM
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

RUTH KULBECK, DISTRICT CLERK
BIG SANDY ELEM
PO BOX 570
BIG SANDY, MT 59520

The following funds were transferred electronically on 07/20/2009 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
0801379009AR	Equipment Assistance ARRA	7/20/2009	1472	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 18-0402 CUT BANK ELEM
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

SCOTT LAIRD, DISTRICT CLERK
CUT BANK ELEM
101 3RD AVENUE SE
CUT BANK, MT 59427

The following funds were transferred electronically on 07/20/2009 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
1804029009AR	Equipment Assistance ARRA	7/20/2009	1474	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 24-0474 ARLEE ELEM
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

LONNIE MORIN, DISTRICT CLERK
ARLEE ELEM
72220 FYANT STREET
ARLEE, MT 59821

The following funds were transferred electronically on 07/20/2009 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
2404749009AR	Equipment Assistance ARRA	7/20/2009	1470	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 37-0671 DUPUYER ELEM
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

ANGELA MUNROE, DISTRICT CLERK
DUPUYER ELEM
PO BOX 149
DUPUYER, MT 59432-0149

The following funds were transferred electronically on 07/20/2009 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
3706719009AR	Equipment Assistance ARRA	7/20/2009	1475	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 43-0776 POPLAR H S
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

WANDA KIRN, DISTRICT CLERK
POPLAR H S
BOX 458
POPLAR, MT 59255

The following funds were transferred electronically on 07/20/2009 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
4307769009AR	Equipment Assistance ARRA	7/20/2009	1479	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 45-0807 TROUT CREEK ELEM
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

MARY SMITH, DISTRICT CLERK
TROUT CREEK ELEM
4 SCHOOL LANE
TROUT CREEK, MT 59874

The following funds were transferred electronically on 07/20/2009 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
4508079009AR	Equipment Assistance ARRA	7/20/2009	1478	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 45-0808 PARADISE ELEM
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

TERESA KENDALL, DISTRICT CLERK
PARADISE ELEM
PO BOX 126
PARADISE, MT 59856

The following funds were transferred electronically on 07/20/2009 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
4508089009AR	Equipment Assistance ARRA	7/20/2009	1478	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 55-0964 WIBAUX K-12 SCHOOLS
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

JULIE AUSTBY, DISTRICT CLERK
WIBAUX K-12 SCHOOLS
121 F STREET N
WIBAUX, MT 59353

The following funds were transferred electronically on 07/20/2009 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
5509649009AR	Equipment Assistance ARRA	7/20/2009	1482	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 21-1207 ROCKY BOY ELEM
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

JESSIE JONES, DISTRICT CLERK
ROCKY BOY ELEM
RR 1 BOX 620
BOX ELDER, MT 59521

The following funds were transferred electronically on 07/20/2009 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
2112079009AR	Equipment Assistance ARRA	7/20/2009	1480	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 14-1218 AYERS ELEM
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

EDWARD STAHL, DISTRICT CLERK
AYERS ELEM
BOX 100
GRASS RANGE, MT 59032

The following funds were transferred electronically on 07/20/2009 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
2404749009AR	Equipment Assistance ARRA	7/20/2009	1471	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 50-1235 DUTTON/BRADY K-12 SCHOOLS
FY 2010 Payments from: 07/20/2009 - 07/20/2009**

BETTY BRUMWELL, DISTRICT CLERK
DUTTON/BRADY K-12 SCHOOLS
101 2ND ST NE
DUTTON, MT 59433-9670

The following funds were transferred electronically on 07/20/2009 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
5012359009AR	Equipment Assistance ARRA	7/20/2009	1476	\$5,000.00
				\$5,000.00
				\$5,000.00

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