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

**NSL Ageement Number: 07-0104 CENTERVILLE ELEM
FY 2010 Payments from: 09/16/2009 - 09/16/2009**

CARLA WORKMAN, DISTRICT CLERK
CENTERVILLE ELEM
693 STOCKETT RD BOX 100
SAND COULEE, MT 59472

The following funds were transferred electronically on 09/16/2009 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
0701049009AR	Equipment Assistance ARRA	9/16/2009	1494	\$5,000.00
				<u>\$5,000.00</u>
				\$5,000.00

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**NSL Ageement Number: 12-0236 ANACONDA ELEM
FY 2010 Payments from: 09/16/2009 - 09/16/2009**

JAKE VERLANIC, DISTRICT CLERK
ANACONDA ELEM
400 MAIN STREET
ANACONDA, MT 59711

The following funds were transferred electronically on 09/16/2009 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
1202369009AR	Equipment Assistance ARRA	9/16/2009	1490	\$5,000.00
				<u>\$5,000.00</u>
				\$5,000.00

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**NSL Ageement Number: 18-0400 BROWNING ELEM
FY 2010 Payments from: 09/16/2009 - 09/16/2009**

GWYN ANDERSEN, DISTRICT CLERK
BROWNING ELEM
PO BOX 610
BROWNING, MT 59417

The following funds were transferred electronically on 09/16/2009 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
1804009009AR	Equipment Assistance ARRA	9/16/2009	1493	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 27-0522 LIBBY K-12 SCHOOLS
FY 2010 Payments from: 09/16/2009 - 09/16/2009**

LESLIE FORSTER, DISTRICT CLERK
LIBBY K-12 SCHOOLS
724 LOUISIANA AVE
LIBBY, MT 59923

The following funds were transferred electronically on 09/16/2009 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
1904119009AR	Equipment Assistance ARRA	9/16/2009	1498	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 32-0592 DESMET ELEM
FY 2010 Payments from: 09/16/2009 - 09/16/2009**

BERNICE BEARD, DISTRICT CLERK
DESMET ELEM
6355 PADRE LANE
MISSOULA, MT 59808

The following funds were transferred electronically on 09/16/2009 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
3205929009AR	Equipment Assistance ARRA	9/16/2009	1495	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 43-0774 FRONTIER ELEM
FY 2010 Payments from: 09/16/2009 - 09/16/2009**

LIANA HANDRAN, DISTRICT CLERK
FRONTIER ELEM
6996 ROY ST.
WOLF POINT, MT 59201

The following funds were transferred electronically on 09/16/2009 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
4307749009AR	Equipment Assistance ARRA	9/16/2009	1496	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 56-0978 BROADVIEW ELEM
FY 2010 Payments from: 09/16/2009 - 09/16/2009**

TERRI REINHARDT, DISTRICT CLERK
BROADVIEW ELEM
PO BOX 147
BROADVIEW, MT 59015

The following funds were transferred electronically on 09/16/2009 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
5609789009AR	Equipment Assistance ARRA	9/16/2009	1492	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 56-0983 HUNTLEY PROJECT K-12 SCHOOLS
FY 2010 Payments from: 09/16/2009 - 09/16/2009**

RITA HUCK, DISTRICT CLERK
HUNTLEY PROJECT K-12 SCHOOLS
1477 ASH STREET
WORDEN, MT 59088

The following funds were transferred electronically on 09/16/2009 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
5609839009AR	Equipment Assistance ARRA	9/16/2009	1497	\$5,000.00
				\$5,000.00
				\$5,000.00

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**NSL Ageement Number: 34-1215 ARROWHEAD ELEM
FY 2010 Payments from: 09/16/2009 - 09/16/2009**

TAMARA CUNNINGHAM, DISTRICT CLERK
ARROWHEAD ELEM
PO BOX 37
PRAY, MT 59065

The following funds were transferred electronically on 09/16/2009 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
3412159009AR	Equipment Assistance ARRA	9/16/2009	1491	\$5,000.00
				<u>\$5,000.00</u>
				\$5,000.00

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**NSL Ageement Number: 25-1221 LINCOLN K-12 SCHOOLS
FY 2010 Payments from: 09/16/2009 - 09/16/2009**

CAROL WILLIAMS, DISTRICT CLERK
LINCOLN K-12 SCHOOLS
PO BOX 39
LINCOLN, MT 59639

The following funds were transferred electronically on 09/16/2009 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
2512219009AR	Equipment Assistance ARRA	9/16/2009	1499	\$5,000.00
				\$5,000.00
				\$5,000.00

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