

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

**BIG HORN COUNTY TREASURER (Tax ID: 816001333)  
FY 2009 Payments from: 06/22/2009 - 06/26/2009**

JOSEPHINE GUPTILL, COUNTY TREASURER  
BIG HORN COUNTY  
PO BOX 908  
HARDIN, MT 59034

The following funds were transferred electronically on 06/22/2009 or mailed directly. Please deposit in Fund 15, using revenue code 7620. The expenditure code is 762. Questions? Please contact Sofia Janik, (406) 444-2521.

Legal Entity	Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
<b>LE: 0023 Hardin Elem</b>					
	0200239009AR	Equipment Assistance	6/22/2009	1464	\$5,000.00
					\$5,000.00
	1026E	Montana Fresh Fruit and Vegetable Grants	6/23/2009	1451	\$2,076.08
					\$2,076.08
					\$7,076.08
<b>LE: 0026 Wyola Elem</b>					
	1226E	Montana Fresh Fruit and Vegetable Grants	6/23/2009	1458	\$298.72
					\$298.72
					\$298.72

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**BROADWATER COUNTY TREASURER (Tax ID: 816001337)  
FY 2009 Payments from: 06/22/2009 - 06/26/2009**

RHONDA NELSON, COUNTY TREASURER  
BROADWATER COUNTY  
515 BROADWAY  
TOWNSEND, MT 59644

The following funds were transferred electronically on 06/22/2009 or mailed directly. Please deposit in Fund 15, using revenue code 7620. The expenditure code is 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: 0055 Townsend K-12 Schools</b>					
	0400559009AR	Equipment Assistance	6/22/2009	1466	\$0.00
					\$0.00
					\$0.00

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**CASCADE COUNTY TREASURER (Tax ID: 816001343)  
FY 2009 Payments from: 06/22/2009 - 06/26/2009**

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

The following funds were transferred electronically on 06/22/2009 or mailed directly. Please deposit in Fund 15, using revenue code 7620. The expenditure code is 762. Questions? Please contact Sofia Janik, (406) 444-2521.

Legal Entity	Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
<b>LE: 0098</b>	<b>Great Falls Elem</b>				
	0700989009AR	Equipment Assistance	6/22/2009	1463	\$0.00
					\$0.00
					\$0.00

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**FLATHEAD COUNTY TREASURER (Tax ID: 816001361)  
FY 2009 Payments from: 06/22/2009 - 06/26/2009**

ADELE KRANTZ, COUNTY TREASURER  
FLATHEAD COUNTY  
800 SOUTH MAIN  
KALISPELL, MT 59901

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<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: 0331 Bigfork H S</b>					
	1503319009AR	Equipment Assistance	6/22/2009	1459	\$0.00
					\$0.00
					\$0.00

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**GLACIER COUNTY TREASURER (Tax ID: 816001368)  
FY 2009 Payments from: 06/22/2009 - 06/26/2009**

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

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Legal Entity	Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
<b>LE: 0400 Browning Elem</b>					
		Montana Fresh Fruit and Vegetable Grants	6/23/2009	1448	\$7,244.98
					\$7,244.98
					\$7,244.98
<b>LE: 0404 East Glacier Park Elem</b>					
	1804049009AR	Equipment Assistance	6/22/2009	23534	\$0.00
					\$0.00
					\$0.00

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**LAKE COUNTY TREASURER (Tax ID: 816001381)  
FY 2009 Payments from: 06/22/2009 - 06/26/2009**

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

The following funds were transferred electronically on 06/22/2009 or mailed directly. Please deposit in Fund 15, using revenue code 7620. The expenditure code is 762. Questions? Please contact Sofia Janik, (406) 444-2521.

Legal Entity	Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
<b>LE: 0478 Polson H S</b>					
	2404789009AR	Equipment Assistance	6/22/2009	1465	\$5,000.00
					\$5,000.00
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<b>LE: 0481 St Ignatius K-12 Schools</b>					
	2404819009AR	Equipment Assistance	6/22/2009	1465	\$0.00
					\$0.00
					\$0.00

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**PHILLIPS COUNTY TREASURER (Tax ID: 816001405)  
FY 2009 Payments from: 06/22/2009 - 06/26/2009**

JEAN MAVENCAMP, COUNTY TREASURER  
PHILLIPS COUNTY  
PO BOX 49  
MALTA, MT 59538

**The following funds were transferred electronically on 06/22/2009 or mailed directly. Please deposit in Fund 15, using revenue code 7620. The expenditure code is 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: 0647 Dodson Elem</b>					
	1026E	Montana Fresh Fruit and Vegetable Grants	6/23/2009	1449	\$126.07
					\$126.07
					\$126.07

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**POWDER RIVER COUNTY TREASURER (Tax ID: 816001410)  
FY 2009 Payments from: 06/22/2009 - 06/26/2009**

VALLI GASKILL, COUNTY TREASURER  
POWDER RIVER COUNTY  
PO BOX 200  
BROADUS, MT 59317

The following funds were transferred electronically on 06/22/2009 or mailed directly. Please deposit in Fund 15, using revenue code 7620. The expenditure code is 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: 0705 Broadus Elem</b>					
	3807059009AR	Equipment Assistance	6/22/2009	1460	\$5,000.00
					\$5,000.00
					\$5,000.00

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VALLEY COUNTY TREASURER (Tax ID: 816001443)  
FY 2009 Payments from: 06/22/2009 - 06/26/2009

JENNIFER REINHARDT, COUNTY TREASURER  
VALLEY COUNTY  
501 COURT SQUARE #3  
GLASGOW, MT 59230

The following funds were transferred electronically on 06/22/2009 or mailed directly. Please deposit in Fund 15, using revenue code 7620. The expenditure code is 762. Questions? Please contact Sofia Janik, (406) 444-2521.

Legal Entity	Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
LE: 0927 Frazer Elem					
	1026E	Montana Fresh Fruit and Vegetable Grants	6/23/2009	1450	\$76.63
					\$76.63
					\$76.63