
**Montana Office of Public Instruction
Notification of School Food Mini Grant Payments**

**NSL Ageement Number: 01-0009 LIMA K-12 SCHOOLS
FY 2009 Payments from: 12/18/2008 - 12/18/2008**

KIM PEDERSEN, DISTRICT CLERK
LIMA K-12 SCHOOLS
PO BOX 186
LIMA, MT 59739

The following funds were transferred electronically on 12/18/2008 or mailed directly. Deposit to Fund 12, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 465 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
1026E	Montana Fresh Fruit and Vegetable Grants	12/18/2008	1371	\$110.54
				\$110.54
				\$110.54

**Montana Office of Public Instruction
Notification of School Food Mini Grant Payments**

**NSL Ageement Number: 02-0021 PRYOR ELEM
FY 2009 Payments from: 12/18/2008 - 12/18/2008**

MONA BIG DAY, DISTRICT CLERK
PRYOR ELEM
BOX 229
PRYOR, MT 59066

The following funds were transferred electronically on 12/18/2008 or mailed directly. Deposit to Fund 12, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 465 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
0000023518	Montana Fresh Fruit and Vegetable Grants	12/18/2008	1372	\$1,658.72
				\$1,658.72
				\$1,658.72

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**NSL Ageement Number: 02-0023 HARDIN ELEM
FY 2009 Payments from: 12/18/2008 - 12/18/2008**

MARGY LEHMAN, DISTRICT CLERK
HARDIN ELEM
ROUTE 1 BOX 1001
HARDIN, MT 59034-9707

The following funds were transferred electronically on 12/18/2008 or mailed directly. Deposit to Fund 12, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 465 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
1026E	Montana Fresh Fruit and Vegetable Grants	12/18/2008	1367	\$1,244.64
				\$1,244.64
				\$1,244.64

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**NSL Ageement Number: 02-0025 LODGE GRASS ELEM
FY 2009 Payments from: 12/18/2008 - 12/18/2008**

DICK REICH, DISTRICT CLERK
LODGE GRASS ELEM
PO BOX 810
LODGE GRASS, MT 59050-0559

The following funds were transferred electronically on 12/18/2008 or mailed directly. Deposit to Fund 12, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 465 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
1026E	Montana Fresh Fruit and Vegetable Grants	12/18/2008	1372	<u>\$2,033.55</u>
				\$2,033.55
				<hr/> <u>\$2,033.55</u>

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NSL Ageement Number: 02-0026 WYOLA ELEM
FY 2009 Payments from: 12/18/2008 - 12/18/2008

DICK REICH, DISTRICT CLERK
WYOLA ELEM
PO BOX 66
WYOLA, MT 59089

The following funds were transferred electronically on 12/18/2008 or mailed directly. Deposit to Fund 12, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 465 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
1226E	Montana Fresh Fruit and Vegetable Grants	12/18/2008	1372	\$287.57
				\$287.57
				\$287.57

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**NSL Ageement Number: 07-0098 GREAT FALLS ELEM
FY 2009 Payments from: 12/18/2008 - 12/18/2008**

ROBERT ODERMANN, DISTRICT CLERK
GREAT FALLS ELEM
PO BOX 2429
GREAT FALLS, MT 59403

The following funds were transferred electronically on 12/18/2008 or mailed directly. Deposit to Fund 12, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 465 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
1026E	Montana Fresh Fruit and Vegetable Grants	12/18/2008	1366	\$15,366.74
				<u>\$15,366.74</u>
				\$15,366.74

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**NSL Ageement Number: 18-0400 BROWNING ELEM
FY 2009 Payments from: 12/18/2008 - 12/18/2008**

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

The following funds were transferred electronically on 12/18/2008 or mailed directly. Deposit to Fund 12, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 465 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
	Montana Fresh Fruit and Vegetable Grants	12/18/2008	1362	\$5,519.46
				\$5,519.46
				\$5,519.46

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**NSL Ageement Number: 21-0425 BOX ELDER ELEM
FY 2009 Payments from: 12/18/2008 - 12/18/2008**

ALVINA FRIEDE, DISTRICT CLERK
BOX ELDER ELEM
BOX 205
BOX ELDER, MT 59521

The following funds were transferred electronically on 12/18/2008 or mailed directly. Deposit to Fund 12, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 465 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
1026E	Montana Fresh Fruit and Vegetable Grants	12/18/2008	1361	\$2,725.16
				\$2,725.16
				\$2,725.16

**Montana Office of Public Instruction
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**NSL Ageement Number: 32-0583 MISSOULA ELEM
FY 2009 Payments from: 12/18/2008 - 12/18/2008**

PAT MCHUGH, DISTRICT CLERK
MISSOULA ELEM
215 SOUTH 6TH WEST
MISSOULA, MT 59801

The following funds were transferred electronically on 12/18/2008 or mailed directly. Deposit to Fund 12, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 465 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
1026E	Montana Fresh Fruit and Vegetable Grants	12/18/2008	1373	\$4,468.80
				<u>\$4,468.80</u>
				<hr/> \$4,468.80

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**NSL Ageement Number: 35-0642 WINNETT K-12 SCHOOLS
FY 2009 Payments from: 12/18/2008 - 12/18/2008**

TAMMIE STARKJOHANN, DISTRICT CLERK
WINNETT K-12 SCHOOLS
BOX 167
WINNETT, MT 59087

The following funds were transferred electronically on 12/18/2008 or mailed directly. Deposit to Fund 12, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 465 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
1026E	Montana Fresh Fruit and Vegetable Grants	12/18/2008	1375	\$320.06
				\$320.06
				\$320.06

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**NSL Ageement Number: 36-0647 DODSON ELEM
FY 2009 Payments from: 12/18/2008 - 12/18/2008**

PATTI WILKE, DISTRICT CLERK
DODSON ELEM
BOX 278
DODSON, MT 59524

The following funds were transferred electronically on 12/18/2008 or mailed directly. Deposit to Fund 12, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 465 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
1026E	Montana Fresh Fruit and Vegetable Grants	12/18/2008	1364	\$133.32
				<u>\$133.32</u>
				<hr/> \$133.32

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**NSL Ageement Number: 44-0792 LAME DEER ELEM
FY 2009 Payments from: 12/18/2008 - 12/18/2008**

LANA ROBINSON, DISTRICT CLERK
LAME DEER ELEM
BOX 96
LAME DEER, MT 59043

The following funds were transferred electronically on 12/18/2008 or mailed directly. Deposit to Fund 12, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 465 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
1026E	Montana Fresh Fruit and Vegetable Grants	12/18/2008	1370	\$1,442.17
				\$1,442.17
				\$1,442.17

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**NSL Ageement Number: 45-0804 THOMPSON FALLS ELEM
FY 2009 Payments from: 12/18/2008 - 12/18/2008**

V GAYLE MUNSON, DISTRICT CLERK
THOMPSON FALLS ELEM
PO BOX 129
THOMPSON FALLS, MT 59873

The following funds were transferred electronically on 12/18/2008 or mailed directly. Deposit to Fund 12, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 465 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
1026E	Montana Fresh Fruit and Vegetable Grants	12/18/2008	1363	\$1,675.34
				\$1,675.34
				\$1,675.34

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**NSL Ageement Number: 45-0809 DIXON ELEM
FY 2009 Payments from: 12/18/2008 - 12/18/2008**

CHARLOTTE MORIGEAU, DISTRICT CLERK
DIXON ELEM
PO BOX 10
DIXON, MT 59831

The following funds were transferred electronically on 12/18/2008 or mailed directly. Deposit to Fund 12, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 465 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
1026E	Montana Fresh Fruit and Vegetable Grants	12/18/2008	1363	\$325.86
				<u>\$325.86</u>
				<hr/> \$325.86

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**NSL Ageement Number: 53-0927 FRAZER ELEM
FY 2009 Payments from: 12/18/2008 - 12/18/2008**

HAROLD BLOUNT, DISTRICT CLERK
FRAZER ELEM
PO BOX 488
FRAZER, MT 59225

The following funds were transferred electronically on 12/18/2008 or mailed directly. Deposit to Fund 12, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 465 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
1026E	Montana Fresh Fruit and Vegetable Grants	12/18/2008	1365	\$632.42
				<u>\$632.42</u>
				<hr/> \$632.42

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**NSL Ageement Number: 21-1207 ROCKY BOY ELEM
FY 2009 Payments from: 12/18/2008 - 12/18/2008**

ALLEN LAMERE, DISTRICT CLERK
ROCKY BOY ELEM
RR 1 BOX 620
BOX ELDER, MT 59521

The following funds were transferred electronically on 12/18/2008 or mailed directly. Deposit to Fund 12, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 465 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
1026E	Montana Fresh Fruit and Vegetable Grants	12/18/2008	1361	\$2,594.54
				\$2,594.54
				\$2,594.54

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**NSL Ageement Number: 03-1213 HAYS-LODGE POLE K-12 SCHLS
FY 2009 Payments from: 12/18/2008 - 12/18/2008**

DARALYN SHAMBO, DISTRICT CLERK
HAYS-LODGE POLE K-12 SCHLS
PO BOX 110
HAYS, MT 59527

The following funds were transferred electronically on 12/18/2008 or mailed directly. Deposit to Fund 12, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 465 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
66299	Montana Fresh Fruit and Vegetable Grants	12/18/2008	1368	\$1,314.13
				\$1,314.13
				\$1,314.13

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**NSL Ageement Number: 37-1226 HEART BUTTE K-12 SCHOOLS
FY 2009 Payments from: 12/18/2008 - 12/18/2008**

CRYSTAL TAILFEATHERS, DISTRICT CLERK
HEART BUTTE K-12 SCHOOLS
BOX 259
HEART BUTTE, MT 59448

The following funds were transferred electronically on 12/18/2008 or mailed directly. Deposit to Fund 12, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 465 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
1026E	Montana Fresh Fruit and Vegetable Grants	12/18/2008	1369	\$785.42
				\$785.42
				\$785.42

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