
**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: 04/20/2009 - 04/20/2009**

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

The following funds were transferred electronically on 04/20/2009 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	4/20/2009	1430	\$270.94
				\$270.94
				\$270.94

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

**NSL Ageement Number: 02-0021 PRYOR ELEM
FY 2009 Payments from: 04/20/2009 - 04/20/2009**

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

The following funds were transferred electronically on 04/20/2009 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	4/20/2009	1432	\$1,783.59
				\$1,783.59
				\$1,783.59

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

NSL Ageement Number: 02-0023 HARDIN ELEM
FY 2009 Payments from: 04/20/2009 - 04/20/2009

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

The following funds were transferred electronically on 04/20/2009 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	4/20/2009	1427	\$1,298.02
				<u>\$1,298.02</u>
				<hr/> \$1,298.02

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

**NSL Ageement Number: 18-0400 BROWNING ELEM
FY 2009 Payments from: 04/20/2009 - 04/20/2009**

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

The following funds were transferred electronically on 04/20/2009 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	4/20/2009	1423	\$10,527.19
				\$10,527.19
				\$10,527.19

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

**NSL Ageement Number: 36-0647 DODSON ELEM
FY 2009 Payments from: 04/20/2009 - 04/20/2009**

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

The following funds were transferred electronically on 04/20/2009 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	4/20/2009	1425	\$262.04
				\$262.04
				\$262.04

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

**NSL Ageement Number: 43-0776 POPLAR H S
FY 2009 Payments from: 04/20/2009 - 04/20/2009**

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

The following funds were transferred electronically on 04/20/2009 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	4/20/2009	1431	\$4,253.72
				\$4,253.72
				<hr/>
				\$4,253.72

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

**NSL Ageement Number: 44-0792 LAME DEER ELEM
FY 2009 Payments from: 04/20/2009 - 04/20/2009**

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

The following funds were transferred electronically on 04/20/2009 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	4/20/2009	1429	\$2,004.85
				<u>\$2,004.85</u>
				<hr/> \$2,004.85

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

**NSL Ageement Number: 45-0804 THOMPSON FALLS ELEM
FY 2009 Payments from: 04/20/2009 - 04/20/2009**

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

The following funds were transferred electronically on 04/20/2009 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	4/20/2009	1424	\$1,821.90
				<u>\$1,821.90</u>
				\$1,821.90

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

**NSL Ageement Number: 45-0809 DIXON ELEM
FY 2009 Payments from: 04/20/2009 - 04/20/2009**

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

The following funds were transferred electronically on 04/20/2009 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	4/20/2009	1424	\$1,879.84
				\$1,879.84
				\$1,879.84

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

**NSL Ageement Number: 53-0927 FRAZER ELEM
FY 2009 Payments from: 04/20/2009 - 04/20/2009**

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

The following funds were transferred electronically on 04/20/2009 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	4/20/2009	1426	\$170.20
				\$170.20
				\$170.20

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

**NSL Ageement Number: 56-0966 BILLINGS H S
FY 2009 Payments from: 04/20/2009 - 04/20/2009**

LEO HUDETZ, DIST CLERK/INTERNAL AUDITOR
BILLINGS H S
415 NORTH 30TH STREET
BILLINGS, MT 59101

The following funds were transferred electronically on 04/20/2009 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	4/20/2009	1422	\$15,001.40
				\$15,001.40
				\$15,001.40

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

**NSL Ageement Number: 21-1207 ROCKY BOY ELEM
FY 2009 Payments from: 04/20/2009 - 04/20/2009**

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

The following funds were transferred electronically on 04/20/2009 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	4/20/2009	1433	\$1,024.53
				\$1,024.53
				\$1,024.53

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

**NSL Ageement Number: 37-1226 HEART BUTTE K-12 SCHOOLS
FY 2009 Payments from: 04/20/2009 - 04/20/2009**

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

The following funds were transferred electronically on 04/20/2009 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	4/20/2009	1428	\$557.03
				\$557.03
				\$557.03

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