
**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: 02/17/2009 - 02/17/2009**

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

The following funds were transferred electronically on 02/17/2009 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	2/17/2009	1401	\$276.03
				\$276.03
				\$276.03

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

**NSL Ageement Number: 02-0023 HARDIN ELEM
FY 2009 Payments from: 02/17/2009 - 02/17/2009**

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

The following funds were transferred electronically on 02/17/2009 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	2/17/2009	1397	\$1,642.56
				\$1,642.56
				\$1,642.56

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

**NSL Ageement Number: 18-0400 BROWNING ELEM
FY 2009 Payments from: 02/17/2009 - 02/17/2009**

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

The following funds were transferred electronically on 02/17/2009 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	2/17/2009	1393	\$5,804.51
				\$5,804.51
				\$5,804.51

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

**NSL Ageement Number: 31-0582 ST REGIS K-12 SCHOOLS
FY 2009 Payments from: 02/17/2009 - 02/17/2009**

TINA HILL, DISTRICT CLERK
ST REGIS K-12 SCHOOLS
PO BOX K
ST REGIS, MT 59866

The following funds were transferred electronically on 02/17/2009 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	2/17/2009	1404	\$1,158.18
				\$1,158.18
				\$1,158.18

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

**NSL Ageement Number: 35-0642 WINNETT K-12 SCHOOLS
FY 2009 Payments from: 02/17/2009 - 02/17/2009**

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

The following funds were transferred electronically on 02/17/2009 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	2/17/2009	1405	\$384.51
				\$384.51
				\$384.51

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

**NSL Ageement Number: 36-0647 DODSON ELEM
FY 2009 Payments from: 02/17/2009 - 02/17/2009**

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

The following funds were transferred electronically on 02/17/2009 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	2/17/2009	1395	\$244.73
				\$244.73
				\$244.73

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

**NSL Ageement Number: 43-0776 POPLAR H S
FY 2009 Payments from: 02/17/2009 - 02/17/2009**

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

The following funds were transferred electronically on 02/17/2009 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	2/17/2009	1392	\$2,066.15
				\$2,066.15
				\$2,066.15

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

**NSL Ageement Number: 43-0783 BROCKTON H S
FY 2009 Payments from: 02/17/2009 - 02/17/2009**

LEE ABBOTT, ACTING DISTRICT CLERK
BROCKTON H S
PO BOX 198
BROCKTON, MT 59213

The following funds were transferred electronically on 02/17/2009 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	2/17/2009	1392	\$1,643.30
				<u>\$1,643.30</u>
				\$1,643.30

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

**NSL Ageement Number: 44-0792 LAME DEER ELEM
FY 2009 Payments from: 02/17/2009 - 02/17/2009**

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

The following funds were transferred electronically on 02/17/2009 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	2/17/2009	1400	\$1,717.43
				\$1,717.43
				\$1,717.43

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

**NSL Ageement Number: 45-0804 THOMPSON FALLS ELEM
FY 2009 Payments from: 02/17/2009 - 02/17/2009**

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

The following funds were transferred electronically on 02/17/2009 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	2/17/2009	1394	\$1,693.22
				<u>\$1,693.22</u>
				<hr/> \$1,693.22

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

**NSL Ageement Number: 45-0809 DIXON ELEM
FY 2009 Payments from: 02/17/2009 - 02/17/2009**

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

The following funds were transferred electronically on 02/17/2009 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	2/17/2009	1394	\$673.35
				\$673.35
				\$673.35

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

**NSL Ageement Number: 53-0927 FRAZER ELEM
FY 2009 Payments from: 02/17/2009 - 02/17/2009**

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

The following funds were transferred electronically on 02/17/2009 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	2/17/2009	1396	\$215.90
				\$215.90
				\$215.90

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

**NSL Ageement Number: 56-0966 BILLINGS H S
FY 2009 Payments from: 02/17/2009 - 02/17/2009**

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

The following funds were transferred electronically on 02/17/2009 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	2/17/2009	1391	\$5,305.47
				\$5,305.47
				\$5,305.47

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

**NSL Ageement Number: 21-1207 ROCKY BOY ELEM
FY 2009 Payments from: 02/17/2009 - 02/17/2009**

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

The following funds were transferred electronically on 02/17/2009 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	2/17/2009	1402	\$1,483.35
				\$1,483.35
				\$1,483.35

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

**NSL Ageement Number: 03-1213 HAYS-LODGE POLE K-12 SCHLS
FY 2009 Payments from: 02/17/2009 - 02/17/2009**

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

The following funds were transferred electronically on 02/17/2009 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
66299	Montana Fresh Fruit and Vegetable Grants	2/17/2009	1398	\$1,477.96
				\$1,477.96
				\$1,477.96

**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: 02/17/2009 - 02/17/2009**

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

The following funds were transferred electronically on 02/17/2009 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	2/17/2009	1399	\$786.51
				\$786.51
				\$786.51

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