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

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**NSL Ageement Number: 01-0009 LIMA K-12 SCHOOLS  
FY 2009 Payments from: 05/19/2009 - 05/19/2009**

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

**The following funds were transferred electronically on 05/19/2009 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.**

<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
1026E	Montana Fresh Fruit and Vegetable Grants	5/19/2009	1439	\$246.61
				\$246.61
				\$246.61

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NSL Ageement Number: 02-0021 PRYOR ELEM  
FY 2009 Payments from: 05/19/2009 - 05/19/2009

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

The following funds were transferred electronically on 05/19/2009 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	5/19/2009	1441	\$288.85
				\$288.85
				\$288.85

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NSL Ageement Number: 02-0026 WYOLA ELEM  
FY 2009 Payments from: 05/19/2009 - 05/19/2009

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

**The following funds were transferred electronically on 05/19/2009 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
1226E	Montana Fresh Fruit and Vegetable Grants	5/19/2009	1446	\$1,503.18
				\$1,503.18
				\$1,503.18

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**NSL Ageement Number: 07-0098 GREAT FALLS ELEM  
FY 2009 Payments from: 05/19/2009 - 05/19/2009**

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

**The following funds were transferred electronically on 05/19/2009 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.**

<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
1026E	Montana Fresh Fruit and Vegetable Grants	5/19/2009	1437	\$11,992.21
				<u>\$11,992.21</u>
				<hr/> \$11,992.21

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**NSL Ageement Number: 31-0582 ST REGIS K-12 SCHOOLS  
FY 2009 Payments from: 05/19/2009 - 05/19/2009**

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

**The following funds were transferred electronically on 05/19/2009 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.**

<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
1026E	Montana Fresh Fruit and Vegetable Grants	5/19/2009	1443	\$633.64
				\$633.64
				\$633.64

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**NSL Ageement Number: 43-0776 POPLAR H S  
FY 2009 Payments from: 05/19/2009 - 05/19/2009**

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

**The following funds were transferred electronically on 05/19/2009 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.**

<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
1026E	Montana Fresh Fruit and Vegetable Grants	5/19/2009	1440	\$2,648.99
				\$2,648.99
				\$2,648.99

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**NSL Ageement Number: 44-0792 LAME DEER ELEM  
FY 2009 Payments from: 05/19/2009 - 05/19/2009**

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

**The following funds were transferred electronically on 05/19/2009 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.**

<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
1026E	Montana Fresh Fruit and Vegetable Grants	5/19/2009	1438	\$1,737.03
				<u>\$1,737.03</u>
				<hr/> \$1,737.03

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**NSL Ageement Number: 45-0804 THOMPSON FALLS ELEM  
FY 2009 Payments from: 05/19/2009 - 05/19/2009**

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

**The following funds were transferred electronically on 05/19/2009 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.**

<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
1026E	Montana Fresh Fruit and Vegetable Grants	5/19/2009	1444	<u>\$2,062.89</u>
				\$2,062.89
				<hr/> <u>\$2,062.89</u>

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**NSL Ageement Number: 53-0927 FRAZER ELEM  
FY 2009 Payments from: 05/19/2009 - 05/19/2009**

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

**The following funds were transferred electronically on 05/19/2009 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.**

<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
1026E	Montana Fresh Fruit and Vegetable Grants	5/19/2009	1436	\$170.28
				<u>\$170.28</u>
				<hr/> \$170.28

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**NSL Ageement Number: 56-0966 BILLINGS H S  
FY 2009 Payments from: 05/19/2009 - 05/19/2009**

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

**The following funds were transferred electronically on 05/19/2009 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.**

<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
1026E	Montana Fresh Fruit and Vegetable Grants	5/19/2009	1435	\$17,821.58
				\$17,821.58
				\$17,821.58

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**NSL Ageement Number: 21-1207 ROCKY BOY ELEM  
FY 2009 Payments from: 05/19/2009 - 05/19/2009**

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

**The following funds were transferred electronically on 05/19/2009 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.**

<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
1026E	Montana Fresh Fruit and Vegetable Grants	5/19/2009	1442	<u>\$2,517.27</u>
				\$2,517.27
				<hr/> <u>\$2,517.27</u>

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