
**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: 03/18/2009 - 03/18/2009**

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

The following funds were transferred electronically on 03/18/2009 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 | 3/18/2009 | 1417 | \$265.96 |
| | | | | <u>\$265.96</u> |
| | | | | <hr/> \$265.96 |

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

NSL Ageement Number: 02-0021 PRYOR ELEM
FY 2009 Payments from: 03/18/2009 - 03/18/2009

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

The following funds were transferred electronically on 03/18/2009 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 | 3/18/2009 | 1419 | \$2,066.76 |
| | | | | <u>\$2,066.76</u> |
| | | | | <hr/> \$2,066.76 |

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

**NSL Ageement Number: 02-0023 HARDIN ELEM
FY 2009 Payments from: 03/18/2009 - 03/18/2009**

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

The following funds were transferred electronically on 03/18/2009 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 | 3/18/2009 | 1413 | \$948.41 |
| | | | | \$948.41 |
| | | | | \$948.41 |

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

**NSL Ageement Number: 07-0098 GREAT FALLS ELEM
FY 2009 Payments from: 03/18/2009 - 03/18/2009**

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

The following funds were transferred electronically on 03/18/2009 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 | 3/18/2009 | 1412 | \$23,888.40 |
| | | | | \$23,888.40 |
| | | | | \$23,888.40 |

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

**NSL Ageement Number: 18-0400 BROWNING ELEM
FY 2009 Payments from: 03/18/2009 - 03/18/2009**

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

The following funds were transferred electronically on 03/18/2009 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 | 3/18/2009 | 1409 | \$8,301.90 |
| | | | | \$8,301.90 |
| | | | | \$8,301.90 |

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

**NSL Ageement Number: 21-0425 BOX ELDER ELEM
FY 2009 Payments from: 03/18/2009 - 03/18/2009**

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

The following funds were transferred electronically on 03/18/2009 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 | 3/18/2009 | 1408 | \$2,960.11 |
| | | | | \$2,960.11 |
| | | | | \$2,960.11 |

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

**NSL Ageement Number: 36-0647 DODSON ELEM
FY 2009 Payments from: 03/18/2009 - 03/18/2009**

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

The following funds were transferred electronically on 03/18/2009 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 | 3/18/2009 | 1410 | \$319.14 |
| | | | | \$319.14 |
| | | | | \$319.14 |

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

**NSL Ageement Number: 43-0776 POPLAR H S
FY 2009 Payments from: 03/18/2009 - 03/18/2009**

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

The following funds were transferred electronically on 03/18/2009 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 | 3/18/2009 | 1418 | \$2,207.50 |
| | | | | \$2,207.50 |
| | | | | \$2,207.50 |

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

**NSL Agreement Number: 44-0792 LAME DEER ELEM
FY 2009 Payments from: 03/18/2009 - 03/18/2009**

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

The following funds were transferred electronically on 03/18/2009 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 | 3/18/2009 | 1416 | \$951.85 |
| | | | | \$951.85 |
| | | | | \$951.85 |

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

**NSL Ageement Number: 45-0804 THOMPSON FALLS ELEM
FY 2009 Payments from: 03/18/2009 - 03/18/2009**

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

The following funds were transferred electronically on 03/18/2009 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 | 3/18/2009 | 1421 | \$1,430.71 |
| | | | | \$1,430.71 |
| | | | | \$1,430.71 |

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

**NSL Ageement Number: 53-0927 FRAZER ELEM
FY 2009 Payments from: 03/18/2009 - 03/18/2009**

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

The following funds were transferred electronically on 03/18/2009 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 | 3/18/2009 | 1411 | \$109.15 |
| | | | | \$109.15 |
| | | | | \$109.15 |

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

**NSL Ageement Number: 56-0966 BILLINGS H S
FY 2009 Payments from: 03/18/2009 - 03/18/2009**

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

The following funds were transferred electronically on 03/18/2009 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 | 3/18/2009 | 1407 | \$16,325.20 |
| | | | | <u>\$16,325.20</u> |
| | | | | <hr/> \$16,325.20 |

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

**NSL Ageement Number: 21-1207 ROCKY BOY ELEM
FY 2009 Payments from: 03/18/2009 - 03/18/2009**

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

The following funds were transferred electronically on 03/18/2009 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 | 3/18/2009 | 1408 | \$1,642.61 |
| | | | | \$1,642.61 |
| | | | | \$1,642.61 |

**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: 03/18/2009 - 03/18/2009**

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

The following funds were transferred electronically on 03/18/2009 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 | 3/18/2009 | 1415 | \$1,119.07 |
| | | | | <u>\$1,119.07</u> |
| | | | | <hr/> \$1,119.07 |

**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: 03/18/2009 - 03/18/2009**

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

The following funds were transferred electronically on 03/18/2009 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 | 3/18/2009 | 1414 | \$815.12 |
| | | | | \$815.12 |
| | | | | \$815.12 |

Montana Office of Public Instruction
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