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**Montana Office of Public Instruction  
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**NSL Ageement Number: 01-0009 LIMA K-12 SCHOOLS  
FY 2009 Payments from: 11/20/2008 - 11/20/2008**

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

**The following funds were transferred electronically on 11/20/2008 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.**

<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	11/20/2008	1351	\$208.46
				\$208.46
				\$208.46

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**NSL Ageement Number: 02-0023 HARDIN ELEM  
FY 2009 Payments from: 11/20/2008 - 11/20/2008**

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

**The following funds were transferred electronically on 11/20/2008 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.**

<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	11/20/2008	1347	<u>\$2,677.22</u>
				\$2,677.22
				<hr/> <u>\$2,677.22</u>

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**NSL Ageement Number: 02-0026 WYOLA ELEM  
FY 2009 Payments from: 11/20/2008 - 11/20/2008**

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

**The following funds were transferred electronically on 11/20/2008 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.**

<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
1226E	Montana Fresh Fruit and Vegetable Grants	11/20/2008	1360	\$1,459.34
				\$1,459.34
				\$1,459.34

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**NSL Ageement Number: 07-0098 GREAT FALLS ELEM  
FY 2009 Payments from: 11/20/2008 - 11/20/2008**

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

**The following funds were transferred electronically on 11/20/2008 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.**

<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	11/20/2008	1346	<u>\$6,677.53</u> \$6,677.53
				<hr/> <b>\$6,677.53</b>

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**NSL Ageement Number: 10-0196 PEERLESS K-12 SCHOOLS  
FY 2009 Payments from: 11/20/2008 - 11/20/2008**

LIANA HANDRAN, DISTRICT CLERK  
PEERLESS K-12 SCHOOLS  
BOX 475  
PEERLESS, MT 59253

**The following funds were transferred electronically on 11/20/2008 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.**

<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	11/20/2008	1352	\$365.42
				<u>\$365.42</u>
				<hr/> \$365.42

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**NSL Ageement Number: 18-0400 BROWNING ELEM  
FY 2009 Payments from: 11/20/2008 - 11/20/2008**

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

**The following funds were transferred electronically on 11/20/2008 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.**

<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
	Montana Fresh Fruit and Vegetable Grants	11/20/2008	1342	\$6,844.44
				\$6,844.44
				\$6,844.44

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**NSL Ageement Number: 21-0425 BOX ELDER ELEM  
FY 2009 Payments from: 11/20/2008 - 11/20/2008**

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

**The following funds were transferred electronically on 11/20/2008 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.**

<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	11/20/2008	1341	\$3,132.43
				\$3,132.43
				\$3,132.43

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**NSL Ageement Number: 35-0642 WINNETT K-12 SCHOOLS  
FY 2009 Payments from: 11/20/2008 - 11/20/2008**

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

**The following funds were transferred electronically on 11/20/2008 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.**

<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	11/20/2008	1359	\$905.82
				\$905.82
				\$905.82

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**NSL Ageement Number: 36-0647 DODSON ELEM  
FY 2009 Payments from: 11/20/2008 - 11/20/2008**

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

**The following funds were transferred electronically on 11/20/2008 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.**

<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	11/20/2008	1344	\$175.40
				\$175.40
				\$175.40

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**NSL Ageement Number: 43-0776 POPLAR H S  
FY 2009 Payments from: 11/20/2008 - 11/20/2008**

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

**The following funds were transferred electronically on 11/20/2008 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.**

<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	11/20/2008	1353	\$6,793.82
				<u>\$6,793.82</u>
				<hr/> \$6,793.82

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**NSL Ageement Number: 44-0792 LAME DEER ELEM  
FY 2009 Payments from: 11/20/2008 - 11/20/2008**

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

**The following funds were transferred electronically on 11/20/2008 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.**

<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	11/20/2008	1350	<u>\$2,529.23</u>
				\$2,529.23
				<hr/> <u>\$2,529.23</u>

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**NSL Ageement Number: 45-0804 THOMPSON FALLS ELEM  
FY 2009 Payments from: 11/20/2008 - 11/20/2008**

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

**The following funds were transferred electronically on 11/20/2008 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.**

<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	11/20/2008	1357	\$1,382.62
				\$1,382.62
				\$1,382.62

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**NSL Ageement Number: 45-0809 DIXON ELEM  
FY 2009 Payments from: 11/20/2008 - 11/20/2008**

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

**The following funds were transferred electronically on 11/20/2008 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.**

<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	11/20/2008	1343	\$709.71
				\$709.71
				\$709.71

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**NSL Ageement Number: 53-0927 FRAZER ELEM  
FY 2009 Payments from: 11/20/2008 - 11/20/2008**

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

**The following funds were transferred electronically on 11/20/2008 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.**

<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	11/20/2008	1345	\$701.84
				\$701.84
				\$701.84

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**NSL Ageement Number: 21-1207 ROCKY BOY ELEM  
FY 2009 Payments from: 11/20/2008 - 11/20/2008**

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

**The following funds were transferred electronically on 11/20/2008 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.**

<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	11/20/2008	1354	\$2,020.19
				\$2,020.19
				\$2,020.19

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**NSL Ageement Number: 03-1213 HAYS-LODGE POLE K-12 SCHLS  
FY 2009 Payments from: 11/20/2008 - 11/20/2008**

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

**The following funds were transferred electronically on 11/20/2008 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.**

<b>Project Number</b>	<b>Grant Type</b>	<b>Payment Date</b>	<b>Voucher Number</b>	<b>Payment Amount</b>
66299	Montana Fresh Fruit and Vegetable Grants	11/20/2008	1348	<u>\$3,698.32</u>
				\$3,698.32
				<hr/> <u>\$3,698.32</u>

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**NSL Ageement Number: 37-1226 HEART BUTTE K-12 SCHOOLS  
FY 2009 Payments from: 11/20/2008 - 11/20/2008**

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

**The following funds were transferred electronically on 11/20/2008 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.**

<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	11/20/2008	1349	\$573.76
				\$573.76
				\$573.76

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