
**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: 10/23/2008 - 10/23/2008**

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

The following funds were transferred electronically on 10/23/2008 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.

Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
1026E	Montana Fresh Fruit and Vegetable Grants	10/23/2008	1329	\$677.29
				\$677.29
				\$677.29

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NSL Ageement Number: 02-0023 HARDIN ELEM
FY 2009 Payments from: 10/23/2008 - 10/23/2008

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

The following funds were transferred electronically on 10/23/2008 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.

Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
1026E	Montana Fresh Fruit and Vegetable Grants	10/23/2008	1326	\$3,209.01
				<u>\$3,209.01</u>
				\$3,209.01

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**NSL Ageement Number: 18-0400 BROWNING ELEM
FY 2009 Payments from: 10/23/2008 - 10/23/2008**

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

The following funds were transferred electronically on 10/23/2008 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.

Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
	Montana Fresh Fruit and Vegetable Grants	10/23/2008	1331	\$7,182.17
				\$7,182.17
				\$7,182.17

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**NSL Ageement Number: 21-0425 BOX ELDER ELEM
FY 2009 Payments from: 10/23/2008 - 10/23/2008**

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

The following funds were transferred electronically on 10/23/2008 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.

Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
1026E	Montana Fresh Fruit and Vegetable Grants	10/23/2008	1322	\$2,877.40
				<u>\$2,877.40</u>
				<hr/> \$2,877.40

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**NSL Ageement Number: 36-0647 DODSON ELEM
FY 2009 Payments from: 10/23/2008 - 10/23/2008**

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

The following funds were transferred electronically on 10/23/2008 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.

Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
1026E	Montana Fresh Fruit and Vegetable Grants	10/23/2008	1324	\$327.82
				\$327.82
				\$327.82

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**NSL Ageement Number: 44-0792 LAME DEER ELEM
FY 2009 Payments from: 10/23/2008 - 10/23/2008**

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

The following funds were transferred electronically on 10/23/2008 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.

Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
1026E	Montana Fresh Fruit and Vegetable Grants	10/23/2008	1328	\$843.96
				\$843.96
				\$843.96

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**NSL Ageement Number: 45-0809 DIXON ELEM
FY 2009 Payments from: 10/23/2008 - 10/23/2008**

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

The following funds were transferred electronically on 10/23/2008 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.

Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
1026E	Montana Fresh Fruit and Vegetable Grants	10/23/2008	1323	\$1,370.27
				<u>\$1,370.27</u>
				<hr/> \$1,370.27

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**NSL Ageement Number: 53-0927 FRAZER ELEM
FY 2009 Payments from: 10/23/2008 - 10/23/2008**

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

The following funds were transferred electronically on 10/23/2008 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.

Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
1026E	Montana Fresh Fruit and Vegetable Grants	10/23/2008	1325	\$1,072.69
				\$1,072.69
				\$1,072.69

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**NSL Ageement Number: 21-1207 ROCKY BOY ELEM
FY 2009 Payments from: 10/23/2008 - 10/23/2008**

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

The following funds were transferred electronically on 10/23/2008 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.

Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
1026E	Montana Fresh Fruit and Vegetable Grants	10/23/2008	1322	\$1,884.85
				\$1,884.85
				\$1,884.85

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**NSL Ageement Number: 37-1226 HEART BUTTE K-12 SCHOOLS
FY 2009 Payments from: 10/23/2008 - 10/23/2008**

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

The following funds were transferred electronically on 10/23/2008 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.

Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
1026E	Montana Fresh Fruit and Vegetable Grants	10/23/2008	1327	\$1,285.68
				\$1,285.68
				\$1,285.68

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