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

NSL Ageement Number: 05-0076 BELFRY K-12 SCHOOLS
FY 2007 Payments from: 06/20/2007 - 06/20/2007

DIANE KELLER, DISTRICT CLERK
BELFRY K-12 SCHOOLS
PO BOX 210
BELFRY, MT 59008

The following funds were transferred electronically on 06/20/2007 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
0500761807	Breakfast Startup	6/20/2007	1290	\$4,500.00
				\$4,500.00
				\$4,500.00

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**NSL Ageement Number: 15-0342 OLNEY-BISSELL ELEM
FY 2007 Payments from: 06/20/2007 - 06/20/2007**

JEANNA WISHER, DISTRICT CLERK
OLNEY-BISSELL ELEM
5955 FARM TO MARKET ROAD
WHITEFISH, MT 59937

The following funds were transferred electronically on 06/20/2007 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
15-03421807	Breakfast Startup	6/20/2007	1291	\$2,224.00
				\$2,224.00
				\$2,224.00

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**NSL Ageement Number: 16-0351 BOZEMAN H S
FY 2007 Payments from: 06/20/2007 - 06/20/2007**

STEVE JOHNSON, DISTRICT CLERK
BOZEMAN H S
PO BOX 520
BOZEMAN, MT 59771

The following funds were transferred electronically on 06/20/2007 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
16-03511807	Breakfast Startup	6/20/2007	1292	\$1,500.00
				\$1,500.00
				\$1,500.00

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NSL Ageement Number: 53-0935 OPHEIM K-12 SCHOOLS
FY 2007 Payments from: 06/20/2007 - 06/20/2007

CONNIE MILLER, DISTRICT CLERK
OPHEIM K-12 SCHOOLS
BOX 108
OPHEIM, MT 59250

The following funds were transferred electronically on 06/20/2007 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
53-09351807	Breakfast Startup	6/20/2007	1293	\$4,500.00
				\$4,500.00
				\$4,500.00

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**NSL Ageement Number: 56-0966 BILLINGS H S
FY 2007 Payments from: 06/20/2007 - 06/20/2007**

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

The following funds were transferred electronically on 06/20/2007 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
56-09661807	Breakfast Startup	6/20/2007	1294	\$1,500.00
				\$1,500.00
				\$1,500.00

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**NSL Ageement Number: 56-0985 SHEPHERD ELEM
FY 2007 Payments from: 06/20/2007 - 06/20/2007**

JANICE RIPLEY, DISTRICT CLERK
SHEPHERD ELEM
BOX 8
SHEPHERD, MT 59079

The following funds were transferred electronically on 06/20/2007 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
56-09851807	Breakfast Startup	6/20/2007	1294	\$4,500.00
				\$4,500.00
				\$4,500.00

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