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

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**NSL Ageement Number: 05-0076 BELFRY K-12 SCHOOLS  
FY 2005 Payments from: 01/01/2005 - 01/31/2005**

MARY HERDEN, DISTRICT CLERK  
BELFRY K-12 SCHOOLS  
PO BOX 210  
BELFRY, MT 59008

**The following funds were transferred electronically on 01/23/2005 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 455 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>
500761805	Breakfast Startup	1/23/2005	000001173	\$1,500.00
				\$1,500.00
				\$1,500.00

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**NSL Ageement Number: 07-0104 CENTERVILLE ELEM  
FY 2005 Payments from: 01/01/2005 - 01/31/2005**

CARLA WORKMAN, DISTRICT CLERK  
CENTERVILLE ELEM  
693 STOCKETT RD BOX 100  
SAND COULEE, MT 59472

**The following funds were transferred electronically on 01/23/2005 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 455 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>
701041805	Breakfast Startup	1/23/2005	000001174	\$1,500.00
				\$1,500.00
				\$1,500.00

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NSL Ageement Number: 09-0187 KINSEY ELEM  
FY 2005 Payments from: 01/01/2005 - 01/31/2005

SHIRLEY ZELLER, DISTRICT CLERK  
KINSEY ELEM  
HC 46 BOX 396  
KINSEY, MT 59338

**The following funds were transferred electronically on 01/23/2005 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 455 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>
901871805	Breakfast Startup	1/23/2005	000001176	\$1,500.00
				\$1,500.00
				\$1,500.00

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NSL Ageement Number: 13-0256 PLEVNA K-12 SCHOOLS  
FY 2005 Payments from: 01/01/2005 - 01/31/2005

MARGE GRIEBEL, DISTRICT CLERK  
PLEVNA K-12 SCHOOLS  
PO BOX 158  
PLEVNA, MT 59344

**The following funds were transferred electronically on 01/23/2005 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 455 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>
1302561805	Breakfast Startup	1/23/2005	000001177	\$1,500.00
				\$1,500.00
				\$1,500.00

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**NSL Ageement Number: 19-0411 LAVINA K-12 SCHOOLS  
FY 2005 Payments from: 01/01/2005 - 01/31/2005**

CHARLOTTE AINSLIE, DISTRICT CLERK  
LAVINA K-12 SCHOOLS  
PO BOX 290  
LAVINA, MT 59046

**The following funds were transferred electronically on 01/23/2005 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 455 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>
1904111805	Breakfast Startup	1/23/2005	000001179	\$1,500.00
				\$1,500.00
				\$1,500.00

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**NSL Ageement Number: 22-0452 CLANCY ELEM  
FY 2005 Payments from: 01/01/2005 - 01/31/2005**

JILL JOSE, DISTRICT CLERK  
CLANCY ELEM  
BOX 209  
CLANCY, MT 59634

**The following funds were transferred electronically on 01/23/2005 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 455 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>
2204521805	Breakfast Startup	1/23/2005	000001180	\$1,500.00
				\$1,500.00
				\$1,500.00

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NSL Ageement Number: 25-0491 TRINITY ELEM  
FY 2005 Payments from: 01/01/2005 - 01/31/2005

B J YOUNG, DISTRICT CLERK  
TRINITY ELEM  
PO BOX 523  
CANYON CREEK, MT 59633

The following funds were transferred electronically on 01/23/2005 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 455 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
2504911805	Breakfast Startup	1/23/2005	000001184	\$1,500.00
				\$1,500.00
				\$1,500.00

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**NSL Ageement Number: 27-0532 SYLVANITE ELEM  
FY 2005 Payments from: 01/01/2005 - 01/31/2005**

REBECCA SMITH, DISTRICT CLERK  
SYLVANITE ELEM  
11784 YAAK RIVER ROAD  
TROY, MT 59935

**The following funds were transferred electronically on 01/23/2005 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 455 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>
2705321805	Breakfast Startup	1/23/2005	000001181	\$1,500.00
				\$1,500.00
				\$1,500.00

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**NSL Ageement Number: 32-0597 SEELEY LAKE ELEM  
FY 2005 Payments from: 01/01/2005 - 01/31/2005**

SALLY JOHNSON, DISTRICT CLERK  
SEELEY LAKE ELEM  
PO BOX 840  
SEELEY LAKE, MT 59868

**The following funds were transferred electronically on 01/23/2005 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 455 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>
3205971805	Breakfast Startup	1/23/2005	000001182	\$1,500.00
				\$1,500.00
				\$1,500.00

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**NSL Ageement Number: 42-0754 RAU ELEM  
FY 2005 Payments from: 01/01/2005 - 01/31/2005**

CINDY HECKER, DISTRICT CLERK  
RAU ELEM  
HC 57 BOX 4030  
SIDNEY, MT 59270

**The following funds were transferred electronically on 01/23/2005 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 455 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>
4207541805	Breakfast Startup	1/23/2005	000001183	\$1,500.00
				\$1,500.00
				\$1,500.00

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**NSL Ageement Number: 21-1208 K-G ELEM  
FY 2005 Payments from: 01/01/2005 - 01/31/2005**

KATHY PREESHL, DISTRICT CLERK  
K-G ELEM  
BOX 250  
GILDFORD, MT 59525

**The following funds were transferred electronically on 01/23/2005 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 455 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>
212081805	Breakfast Startup	1/23/2005	000001178	\$1,500.00
				\$1,500.00
				\$1,500.00

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**NSL Ageement Number: 07-1225 SUN RIVER VALLEY ELEM  
FY 2005 Payments from: 01/01/2005 - 01/31/2005**

CHARLA MERJA, DISTRICT CLERK  
SUN RIVER VALLEY ELEM  
BOX 380  
SIMMS, MT 59477

**The following funds were transferred electronically on 01/23/2005 or mailed directly. Deposit to Fund 15, Miscellaneous Programs Fund, using revenue code 4550. Please report expenditures under program code 455 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>
712251805	Breakfast Startup	1/23/2005	000001174	\$1,500.00
				\$1,500.00
				\$1,500.00

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