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

**FERGUS COUNTY TREASURER (Tax ID: 816001358)
FY 2007 Payments from: 03/15/2007 - 03/15/2007**

DOLORES SRAMEK, COUNTY TREASURER
FERGUS COUNTY
712 W MAIN ST
LEWISTOWN, MT 59457

The following funds were transferred electronically on 03/15/2007 or mailed directly. Please deposit in Fund 12, using revenue code 4550. The expenditure code is 465. Questions? Please contact Sofia Janik, (406) 444-2521.

Legal Entity	Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
LE: 0258 Lewistown Elem					
	1402582507	Wellness Program Grants			
			3/15/2007	000001282	\$500.00
					\$500.00
					\$500.00

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**FLATHEAD COUNTY TREASURER (Tax ID: 816001361)
FY 2007 Payments from: 03/15/2007 - 03/15/2007**

ADELE KRANTZ, COUNTY TREASURER
FLATHEAD COUNTY
800 SOUTH MAIN
KALISPELL, MT 59901

The following funds were transferred electronically on 03/15/2007 or mailed directly. Please deposit in Fund 12, using revenue code 4550. The expenditure code is 465. Questions? Please contact Sofia Janik, (406) 444-2521.

Legal Entity	Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
LE: 0342 Olney-Bissell Elem					
	1503422507	Wellness Program Grants			
			3/15/2007	000001285	\$500.00
					\$500.00
					\$500.00

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**HILL COUNTY TREASURER (Tax ID: 816001374)
FY 2007 Payments from: 03/15/2007 - 03/15/2007**

CARRIE DICKSON, COUNTY TREASURER
HILL COUNTY
315 4TH STREET
HAVRE, MT 59501

The following funds were transferred electronically on 03/15/2007 or mailed directly. Please deposit in Fund 12, using revenue code 4550. The expenditure code is 465. Questions? Please contact Sofia Janik, (406) 444-2521.

Legal Entity	Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
LE: 1233 North Star Elem					
	2112332507	Wellness Program Grants	3/15/2007	000001284	\$500.00
					\$500.00
					\$500.00

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**LAKE COUNTY TREASURER (Tax ID: 816001381)
FY 2007 Payments from: 03/15/2007 - 03/15/2007**

PATTI DUFORD/KUGLER, COUNTY TREASURER
LAKE COUNTY
106 4TH AVENUE EAST
POLSON, MT 59860

The following funds were transferred electronically on 03/15/2007 or mailed directly. Please deposit in Fund 12, using revenue code 4550. The expenditure code is 465. Questions? Please contact Sofia Janik, (406) 444-2521.

Legal Entity	Project Number	Grant Type	Payment Date	Voucher Number	Payment Amount
LE: 0477 Polson Elem					
	2404772507	Wellness Program Grants	3/15/2007	000001283	\$500.00
					\$500.00
					\$500.00