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

**NSL Ageement Number: 14-0258 LEWISTOWN ELEM
FY 2007 Payments from: 03/15/2007 - 05/15/2007**

STACEY VESTAL, DISTRICT CLERK
LEWISTOWN ELEM
215 7TH AVENUE SOUTH
LEWISTOWN, MT 59457

The following funds were transferred electronically on 03/15/2007 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
1402582507	Wellness Program Grants	3/15/2007	000001282	\$500.00
				\$500.00
				\$500.00

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

**NSL Ageement Number: 15-0342 OLNEY-BISSELL ELEM
FY 2007 Payments from: 03/15/2007 - 05/15/2007**

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

The following funds were transferred electronically on 03/15/2007 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
1503422507	Wellness Program Grants	3/15/2007	000001285	\$500.00
				\$500.00
				\$500.00

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

**NSL Ageement Number: 24-0477 POLSON ELEM
FY 2007 Payments from: 03/15/2007 - 05/15/2007**

PAM OWEN, DISTRICT CLERK
POLSON ELEM
111 4TH AVENUE EAST
POLSON, MT 59860

The following funds were transferred electronically on 03/15/2007 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
2404772507	Wellness Program Grants	3/15/2007	000001283	\$500.00
				\$500.00
				\$500.00

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

**NSL Ageement Number: 21-1233 NORTH STAR ELEM
FY 2007 Payments from: 03/15/2007 - 05/15/2007**

KATHY PREESHL, DISTRICT CLERK
NORTH STAR ELEM
BOX 129
RUDYARD, MT 59540

The following funds were transferred electronically on 03/15/2007 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
2112332507	Wellness Program Grants	3/15/2007	000001284	\$500.00
				\$500.00
				\$500.00

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