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

**NSL Ageement Number: 12-0236 ANACONDA ELEM
FY 2007 Payments from: 09/28/2007 - 09/28/2007**

JAKE VERLANIC, DISTRICT CLERK
ANACONDA ELEM
400 MAIN STREET
ANACONDA, MT 59711

The following funds were transferred electronically on 09/28/2007 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
1202362507	Wellness Program Grants	9/28/2007	1300	\$500.00
				\$500.00
				\$500.00

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**NSL Ageement Number: 16-0350 BOZEMAN ELEM
FY 2007 Payments from: 09/28/2007 - 09/28/2007**

STEVE JOHNSON, DISTRICT CLERK
BOZEMAN ELEM
PO BOX 520
BOZEMAN, MT 59771

The following funds were transferred electronically on 09/28/2007 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
1603502507	Wellness Program Grants	9/28/2007	1298	\$0.00
				\$0.00
				\$0.00

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**NSL Ageement Number: 24-0474 ARLEE ELEM
FY 2007 Payments from: 09/28/2007 - 09/28/2007**

LONNIE MORIN, DISTRICT CLERK
ARLEE ELEM
PO BOX 37
ARLEE, MT 59821

The following funds were transferred electronically on 09/28/2007 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
2404742507	Wellness Program Grants	9/28/2007	1297	\$0.00
				\$0.00
				\$0.00

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**NSL Ageement Number: 25-0492 EAST HELENA ELEM
FY 2007 Payments from: 09/28/2007 - 09/28/2007**

KIM AARSTAD, DISTRICT CLERK
EAST HELENA ELEM
PO BOX 1280
EAST HELENA, MT 59635

The following funds were transferred electronically on 09/28/2007 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
2504922507	Wellness Program Grants	9/28/2007	1301	\$500.00
				\$500.00
				\$500.00

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**NSL Ageement Number: 36-1203 SACO ELEM
FY 2007 Payments from: 09/28/2007 - 09/28/2007**

EDITH BARNARD, DISTRICT CLERK
SACO ELEM
BOX 298
SACO, MT 59261

The following funds were transferred electronically on 09/28/2007 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
3612032507	Wellness Program Grants	9/28/2007	1299	\$500.00
				\$500.00
				\$500.00

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