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**Montana Office of Public Instruction  
Notification of School Food Reimbursements**

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**01-0005 DILLON ELEMENTARY**

**Payment sent to BEAVERHEAD COUNTY TREASURER, Tax ID: 816001331; Sabhrs ID: 0000023517  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

DILLON ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
225 EAST REEDER  
DILLON MT 59725

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
01-0005	Dillon Elementary	6	0.00	0.00	0.00	0.00	746.93	<b>746.93</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>746.93</b>	<b>746.93</b>

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**Montana Office of Public Instruction  
Notification of School Food Reimbursements**

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**01-0009 LIMA K-12 SCHOOLS**

**Payment sent to BEAVERHEAD COUNTY TREASURER, Tax ID: 816001331; Sabhrs ID: 0000023517  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

LIMA K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 186  
LIMA MT 59739

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
01-0009	Lima K-12 Schools	6	0.00	0.00	0.00	0.00	155.36	<b>155.36</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>155.36</b>	<b>155.36</b>

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**Montana Office of Public Instruction  
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**02-0021 PRYOR PUBLIC SCHOOLS**

**Payment sent to BIG HORN COUNTY TREASURER, Tax ID: 816001333; Sabhrs ID: 0000023518  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

PRYOR PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 229  
PRYOR MT 59066

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
02-0021	Pryor Public Schools	6	0.00	0.00	0.00	0.00	155.45	<b>155.45</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>155.45</b>	<b>155.45</b>

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**Montana Office of Public Instruction  
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**02-0023 HARDIN PUBLIC SCHOOLS  
Payment sent to HARDIN PUBLIC SCHOOLS, Tax ID: 816000032; Sabhrs ID: 0000046334  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

HARDIN PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
ROUTE 1 BOX 1001  
HARDIN MT 590349707

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
02-0023	Hardin Public Schools	6	0.00	0.00	0.00	0.00	1,969.73	<b>1,969.73</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,969.73</b>	<b>1,969.73</b>

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**Montana Office of Public Instruction  
Notification of School Food Reimbursements**

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**02-0025 LODGE GRASS PUBLIC SCHOOLS**

**Payment sent to BIG HORN COUNTY TREASURER, Tax ID: 816001333; Sabhrs ID: 0000023518  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

LODGE GRASS PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 810  
LODGE GRASS MT 590500559

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
02-0025	Lodge Grass Public Schools	6	0.00	0.00	0.00	0.00	547.56	<b>547.56</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>547.56</b>	<b>547.56</b>

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**Montana Office of Public Instruction  
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**02-0026 WYOLA ELEMENTARY**

**Payment sent to BIG HORN COUNTY TREASURER, Tax ID: 816001333; Sabhrs ID: 0000023518  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

WYOLA ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 66  
WYOLA MT 59089

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
02-0026	Wyola Elementary	6	0.00	0.00	0.00	0.00	134.39	<b>134.39</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>134.39</b>	<b>134.39</b>

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**Montana Office of Public Instruction  
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**03-0028 CHINOOK PUBLIC SCHOOLS**

**Payment sent to BLAINE COUNTY TREASURER, Tax ID: 816001335; Sabhrs ID: 0000023519  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

CHINOOK PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 1059  
CHINOOK MT 59523

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
03-0028	Chinook Public Schools	6	0.00	0.00	0.00	0.00	416.01	<b>416.01</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>416.01</b>	<b>416.01</b>

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**03-0030 HARLEM PUBLIC SCHOOLS**

Payment sent to **BLAINE COUNTY TREASURER**, Tax ID: 816001335; Sabhrs ID: 0000023519  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005

HARLEM PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 339  
HARLEM MT 595260339

The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
03-0030	Harlem Public Schools	6	0.00	0.00	0.00	0.00	790.80	<b>790.80</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>790.80</b>	<b>790.80</b>

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**Montana Office of Public Instruction  
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**03-0034 ZURICH ELEMENTARY**

**Payment sent to BLAINE COUNTY TREASURER, Tax ID: 816001335; Sabhrs ID: 0000023519  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ZURICH ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
RR1 BOX 53  
CHINOOK MT 59523

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
03-0034	Zurich Elementary	6	0.00	0.00	0.00	0.00	76.78	<b>76.78</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>76.78</b>	<b>76.78</b>

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**Montana Office of Public Instruction  
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**03-0044 TURNER PUBLIC SCHOOLS**

**Payment sent to BLAINE COUNTY TREASURER, Tax ID: 816001335; Sabhrs ID: 0000023519  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

TURNER PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 40  
TURNER MT 59542

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
03-0044	Turner Public Schools	6	0.00	0.00	0.00	0.00	148.34	<b>148.34</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>148.34</b>	<b>148.34</b>

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**03-1213 HAYS-LODGE POLE K-12 SCHLS**

**Payment sent to BLAINE COUNTY TREASURER, Tax ID: 816001335; Sabhrs ID: 0000023519  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

HAYS-LODGE POLE K-12 SCHLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 110  
HAYS MT 59527

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
03-1213	Hays-Lodge Pole K-12 Schls	6	0.00	0.00	0.00	0.00	379.25	<b>379.25</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>379.25</b>	<b>379.25</b>

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**Montana Office of Public Instruction  
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**03-1216 NORTH HARLEM COLONY ELEM**

**Payment sent to BLAINE COUNTY TREASURER, Tax ID: 816001335; Sabhrs ID: 0000023519  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

NORTH HARLEM COLONY ELEM  
CLERK FOR SCHOOL FOOD PAYMENTS  
668 HILLCREST ROAD  
HARLEM MT 59526

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
03-1216	North Harlem Colony Elem	6	0.00	0.00	0.00	0.00	10.09	<b>10.09</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.09</b>	<b>10.09</b>

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**04-0055 TOWNSEND K-12 SCHOOLS**

**Payment sent to BROADWATER COUNTY TREASURER, Tax ID: 816001337; Sabhrs ID: 0000023520  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

TOWNSEND K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
201 N SPRUCE  
TOWNSEND MT 596442215

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
04-0055	Townsend K-12 Schools	6	0.00	0.00	0.00	0.00	769.50	<b>769.50</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>769.50</b>	<b>769.50</b>

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**05-0056 RED LODGE PUBLIC SCHOOLS**

**Payment sent to CARBON COUNTY TREASURER, Tax ID: 816001339; Sabhrs ID: 0000023521  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

RED LODGE PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 1090  
RED LODGE MT 59068

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
05-0056	Red Lodge Public Schools	6	0.00	0.00	0.00	0.00	391.12	<b>391.12</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>391.12</b>	<b>391.12</b>

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**05-0059 BRIDGER K-12 SCHOOLS**

**Payment sent to CARBON COUNTY TREASURER, Tax ID: 816001339; Sabhrs ID: 0000023521  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BRIDGER K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 467  
BRIDGER MT 590140467

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
05-0059	Bridger K-12 Schools	6	0.00	0.00	0.00	0.00	205.39	<b>205.39</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>205.39</b>	<b>205.39</b>

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**05-0060 JOLIET PUBLIC SCHOOLS**

Payment sent to CARBON COUNTY TREASURER, Tax ID: 816001339; Sabhrs ID: 0000023521  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005

JOLIET PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 590  
JOLIET MT 59041

The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
05-0060	Joliet Public Schools	6	0.00	0.00	0.00	0.00	433.39	<b>433.39</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>433.39</b>	<b>433.39</b>

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**05-0064 LUTHER ELEMENTARY**

**Payment sent to CARBON COUNTY TREASURER, Tax ID: 816001339; Sabhrs ID: 0000023521  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

LUTHER ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 4398  
LUTHER MT 59068

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
05-0064	Luther Elementary	6	0.00	0.00	0.00	0.00	59.93	<b>59.93</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.93</b>	<b>59.93</b>

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**05-0069 ROBERTS K-12 SCHOOLS**

**Payment sent to CARBON COUNTY TREASURER, Tax ID: 816001339; Sabhrs ID: 0000023521  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ROBERTS K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 78  
ROBERTS MT 59070

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
05-0069	Roberts K-12 Schools	6	0.00	0.00	0.00	0.00	164.60	<b>164.60</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>164.60</b>	<b>164.60</b>

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**05-0070 BOYD ELEMENTARY**

**Payment sent to CARBON COUNTY TREASURER, Tax ID: 816001339; Sabhrs ID: 0000023521  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BOYD ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 298  
BOYD MT 59013

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
05-0070	Boyd Elementary	6	0.00	0.00	0.00	0.00	7.71	<b>7.71</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.71</b>	<b>7.71</b>

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**05-0071 FROMBERG PUBLIC SCHOOLS**

Payment sent to CARBON COUNTY TREASURER, Tax ID: 816001339; Sabhrs ID: 0000023521  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005

FROMBERG PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 189  
FROMBERG MT 59029

The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
05-0071	Fromberg Public Schools	6	0.00	0.00	0.00	0.00	184.87	<b>184.87</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184.87</b>	<b>184.87</b>

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**05-0073 EDGAR ELEMENTARY**

**Payment sent to CARBON COUNTY TREASURER, Tax ID: 816001339; Sabhrs ID: 0000023521  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

EDGAR ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 84  
EDGAR MT 59026

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
05-0073	Edgar Elementary	6	0.00	0.00	0.00	0.00	14.53	<b>14.53</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.53</b>	<b>14.53</b>

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**05-0076 BELFRY K-12 SCHOOLS**

**Payment sent to CARBON COUNTY TREASURER, Tax ID: 816001339; Sabhrs ID: 0000023521  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BELFRY K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 210  
BELFRY MT 59008

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
05-0076	Belfry K-12 Schools	6	0.00	0.00	0.00	0.00	102.17	<b>102.17</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>102.17</b>	<b>102.17</b>

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**Montana Office of Public Instruction  
Notification of School Food Reimbursements**

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**06-0087 EKALAKA PUBLIC SCHOOLS**

**Payment sent to CARTER COUNTY TREASURER, Tax ID: 816001341; Sabhrs ID: 0000023522  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

EKALAKA PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 458  
EKALAKA MT 59324

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
06-0087	Ekalaka Public Schools	6	0.00	0.00	0.00	0.00	208.93	<b>208.93</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>208.93</b>	<b>208.93</b>

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**07-0098 GREAT FALLS PUBLIC SCHOOLS**

Payment sent to GREAT FALLS SCHOOL DISTRICT, Tax ID: 100351675; Sabhrs ID: 0000023376  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005

GREAT FALLS PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 2429  
GREAT FALLS MT 59403

The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
07-0098	Great Falls Public Schools	6	0.00	0.00	0.00	0.00	10,050.81	<b>10,050.81</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,050.81</b>	<b>10,050.81</b>

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**07-0101 CASCADE PUBLIC SCHOOLS**

**Payment sent to CASCADE COUNTY TREASURER, Tax ID: 816001343; Sabhrs ID: 0000023523  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

CASCADE PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 529  
CASCADE MT 59421

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
07-0101	Cascade Public Schools	6	0.00	0.00	0.00	0.00	512.26	<b>512.26</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>512.26</b>	<b>512.26</b>

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**07-0104 CENTERVILLE PUBLIC SCHOOLS**

Payment sent to CASCADE COUNTY TREASURER, Tax ID: 816001343; Sabhrs ID: 0000023523  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005

CENTERVILLE PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
693 STOCKETT RD BOX 100  
SAND COULEE MT 59472

The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
07-0104	Centerville Public Schools	6	0.00	0.00	0.00	0.00	377.97	<b>377.97</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>377.97</b>	<b>377.97</b>

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**07-0112 BELT PUBLIC SCHOOLS**

**Payment sent to CASCADE COUNTY TREASURER, Tax ID: 816001343; Sabhrs ID: 0000023523  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BELT PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 197  
BELT MT 59412

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
07-0112	Belt Public Schools	6	0.00	0.00	0.00	0.00	351.76	<b>351.76</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>351.76</b>	<b>351.76</b>

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**07-0127 VAUGHN ELEMENTARY**

**Payment sent to CASCADE COUNTY TREASURER, Tax ID: 816001343; Sabhrs ID: 0000023523  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

VAUGHN ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
480 CENTRAL AVENUE  
VAUGHN MT 59487

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
07-0127	Vaughn Elementary	6	0.00	0.00	0.00	0.00	101.05	<b>101.05</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101.05</b>	<b>101.05</b>

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**Montana Office of Public Instruction  
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**07-0131 ULM ELEMENTARY**

**Payment sent to CASCADE COUNTY TREASURER, Tax ID: 816001343; Sabhrs ID: 0000023523  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ULM ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 189  
ULM MT 59485

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
07-0131	Ulm Elementary	6	0.00	0.00	0.00	0.00	105.70	<b>105.70</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105.70</b>	<b>105.70</b>

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**07-1225 SUN RIVER VALLEY ELEM**

**Payment sent to CASCADE COUNTY TREASURER, Tax ID: 816001343; Sabhrs ID: 0000023523  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

SUN RIVER VALLEY ELEM  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 380  
SIMMS MT 59477

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
07-1225	Sun River Valley Elem	6	0.00	0.00	0.00	0.00	439.04	<b>439.04</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>439.04</b>	<b>439.04</b>

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**07-9258 SCHOOL FOR DEAF & BLIND**

**Payment sent to School For Deaf & Blind, Tax ID: 103082402; Sabhrs ID: 0000036197  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

SCHOOL FOR DEAF & BLIND  
CLERK FOR SCHOOL FOOD PAYMENTS  
3911 CENTRAL AVENUE  
GREAT FALLS MT 59405

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
07-9258	School for Deaf & Blind	6	0.00	0.00	0.00	0.00	81.84	<b>81.84</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81.84</b>	<b>81.84</b>

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**08-0133 FORT BENTON PUBLIC SCHOOLS**

**Payment sent to CHOUTEAU COUNTY TREASURER, Tax ID: 816001345; Sabhrs ID: 0000023524  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

FORT BENTON PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 399  
FORT BENTON MT 59442

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
08-0133	Fort Benton Public Schools	6	0.00	0.00	0.00	0.00	304.00	<b>304.00</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>304.00</b>	<b>304.00</b>

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**08-0137 BIG SANDY PUBLIC SCHOOLS**

**Payment sent to CHOUTEAU COUNTY TREASURER, Tax ID: 816001345; Sabhrs ID: 0000023524  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BIG SANDY PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 570  
BIG SANDY MT 59520

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
08-0137	Big Sandy Public Schools	6	0.00	0.00	0.00	0.00	225.93	<b>225.93</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>225.93</b>	<b>225.93</b>

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**08-0145 HIGHWOOD PUBLIC SCHOOLS**

**Payment sent to CHOUTEAU COUNTY TREASURER, Tax ID: 816001345; Sabhrs ID: 0000023524  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

HIGHWOOD PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
160 WEST STREET SOUTH  
HIGHWOOD MT 59450

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
08-0145	Highwood Public Schools	6	0.00	0.00	0.00	0.00	170.16	<b>170.16</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>170.16</b>	<b>170.16</b>

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**08-0153 GERALDINE PUBLIC SCHOOLS**

**Payment sent to CHOUTEAU COUNTY TREASURER, Tax ID: 816001345; Sabhrs ID: 0000023524  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

GERALDINE PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 347  
GERALDINE MT 59446

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
08-0153	Geraldine Public Schools	6	0.00	0.00	0.00	0.00	145.53	<b>145.53</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>145.53</b>	<b>145.53</b>

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**09-0172 MILES CITY PUBLIC SCHOOLS  
Payment sent to CUSTER COUNTY TREASURER, Tax ID: 816001347; Sabhrs ID: 0000023525  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

MILES CITY PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
1604 MAIN STREET  
MILES CITY MT 59301

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
09-0172	Miles City Public Schools	6	0.00	0.00	0.00	0.00	690.84	<b>690.84</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>690.84</b>	<b>690.84</b>

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**09-0173 KIRCHER ELEMENTARY**

**Payment sent to CUSTER COUNTY TREASURER, Tax ID: 816001347; Sabhrs ID: 0000023525  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

KIRCHER ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
ROUTE 1 BOX 2352  
MILES CITY MT 59301

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
09-0173	Kircher Elementary	6	0.00	0.00	0.00	0.00	71.11	<b>71.11</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71.11</b>	<b>71.11</b>

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**09-0187 KINSEY ELEMENTARY**

**Payment sent to CUSTER COUNTY TREASURER, Tax ID: 816001347; Sabhrs ID: 0000023525  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

KINSEY ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
HC 46 BOX 396  
KINSEY MT 59338

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
09-0187	Kinsey Elementary	6	0.00	0.00	0.00	0.00	78.21	<b>78.21</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78.21</b>	<b>78.21</b>

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**09-9034 PINE HILLS YTH CORR. FAC**

**Payment sent to PINE HILLS YOUTH CORRECTION FACILITY, Tax ID: 810302402; Sabhrs ID: 0000035134  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

PINE HILLS YTH CORR. FAC  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 201301  
HELENA MT 596201301

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
09-9034	Pine Hills Yth Corr. Fac	6	0.00	0.00	0.00	0.00	283.92	<b>283.92</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>283.92</b>	<b>283.92</b>

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**10-0194 SCOBEEY K-12 SCHOOLS**

Payment sent to DANIELS COUNTY TREASURER, Tax ID: 816001350; Sabhrs ID: 0000023526  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005

SCOBEEY K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 10  
SCOBEEY MT 59263

The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
10-0194	Scobey K-12 Schools	6	0.00	0.00	0.00	0.00	276.83	<b>276.83</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>276.83</b>	<b>276.83</b>

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**10-0196 PEERLESS K-12 SCHOOLS**

Payment sent to DANIELS COUNTY TREASURER, Tax ID: 816001350; Sabhrs ID: 0000023526  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005

PEERLESS K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 475  
PEERLESS MT 59253

The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
10-0196	Peerless K-12 Schools	6	0.00	0.00	0.00	0.00	38.05	<b>38.05</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.05</b>	<b>38.05</b>

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**10-0200 FLAXVILLE K-12 SCHOOLS**

Payment sent to DANIELS COUNTY TREASURER, Tax ID: 816001350; Sabhrs ID: 0000023526  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005

FLAXVILLE K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 89  
FLAXVILLE MT 59222

The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
10-0200	Flaxville K-12 Schools	6	0.00	0.00	0.00	0.00	33.97	<b>33.97</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.97</b>	<b>33.97</b>

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**11-0206 GLENDIVE PUBLIC SCHOOLS**

**Payment sent to DAWSON COUNTY TREASURER, Tax ID: 816001352; Sabhrs ID: 0000023527  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

GLENDIVE PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 701  
GLENDIVE MT 59330

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
11-0206	Glendive Public Schools	6	0.00	0.00	0.00	0.00	1,247.81	<b>1,247.81</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,247.81</b>	<b>1,247.81</b>

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**11-0228 RICHEY PUBLIC SCHOOLS**

**Payment sent to DAWSON COUNTY TREASURER, Tax ID: 816001352; Sabhrs ID: 0000023527  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

RICHEY PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 60  
RICHEY MT 59259

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
11-0228	Richey Public Schools	6	0.00	0.00	0.00	0.00	121.78	<b>121.78</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>121.78</b>	<b>121.78</b>

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**12-0236 ANACONDA PUBLIC SCHOOLS**

**Payment sent to DEER LODGE COUNTY TREASURER, Tax ID: 816001354; Sabhrs ID: 0000023528  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ANACONDA PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
1510 WEST PARK AVENUE  
ANACONDA MT 59711

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
12-0236	Anaconda Public Schools	6	0.00	0.00	0.00	0.00	903.69	<b>903.69</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>903.69</b>	<b>903.69</b>

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**13-0244 BAKER K-12 SCHOOLS**

**Payment sent to FALLON COUNTY TREASURER, Tax ID: 816001356; Sabhrs ID: 0000023529  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BAKER K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 659  
BAKER MT 59313

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
13-0244	Baker K-12 Schools	6	0.00	0.00	0.00	0.00	335.15	<b>335.15</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>335.15</b>	<b>335.15</b>

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**13-0256 PLEVNA K-12 SCHOOLS**

**Payment sent to FALLON COUNTY TREASURER, Tax ID: 816001356; Sabhrs ID: 0000023529  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

PLEVNA K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 158  
PLEVNA MT 59344

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
13-0256	Plevna K-12 Schools	6	0.00	0.00	0.00	0.00	116.37	<b>116.37</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>116.37</b>	<b>116.37</b>

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**14-0258 LEWISTOWN PUBLIC SCHOOLS  
Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

LEWISTOWN PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
215 7TH AVENUE SOUTH  
LEWISTOWN MT 59457

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
14-0258	Lewistown Public Schools	6	0.00	0.00	0.00	0.00	1,202.91	<b>1,202.91</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,202.91</b>	<b>1,202.91</b>

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**14-0264 DEERFIELD ELEMENTARY**

**Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

DEERFIELD ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
ROUTE 3 BOX 3139  
LEWISTOWN MT 594579513

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
14-0264	Deerfield Elementary	6	0.00	0.00	0.00	0.00	8.65	<b>8.65</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.65</b>	<b>8.65</b>

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**14-0268 GRASS RANGE PUBLIC SCHOOLS**

**Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

GRASS RANGE PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 58  
GRASS RANGE MT 59032

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
14-0268	Grass Range Public Schools	6	0.00	0.00	0.00	0.00	115.18	<b>115.18</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>115.18</b>	<b>115.18</b>

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**14-0272 KING COLONY ELEMENTARY**

**Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

KING COLONY ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
2370 KING COLONY RD  
LEWISTOWN MT 59457

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
14-0272	King Colony Elementary	6	0.00	0.00	0.00	0.00	23.34	<b>23.34</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23.34</b>	<b>23.34</b>

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**14-0273 MOORE PUBLIC SCHOOLS**

**Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

MOORE PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
509 HIGHLAND  
MOORE MT 59464

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
14-0273	Moore Public Schools	6	0.00	0.00	0.00	0.00	123.33	<b>123.33</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>123.33</b>	<b>123.33</b>

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**14-0280 ROY K-12 SCHOOLS**

**Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ROY K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 9  
ROY MT 59471

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
14-0280	Roy K-12 Schools	6	0.00	0.00	0.00	0.00	100.44	<b>100.44</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.44</b>	<b>100.44</b>

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**14-0281 DENTON PUBLIC SCHOOLS  
Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

DENTON PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 1048  
DENTON MT 59430

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
14-0281	Denton Public Schools	6	0.00	0.00	0.00	0.00	193.52	<b>193.52</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>193.52</b>	<b>193.52</b>

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**14-0288 SPRING CREEK COLONY ELEM  
Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

SPRING CREEK COLONY ELEM  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 1185  
LEWISTOWN MT 59457

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
14-0288	Spring Creek Colony Elem	6	0.00	0.00	0.00	0.00	16.86	<b>16.86</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.86</b>	<b>16.86</b>

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**14-0291 WINIFRED K-12 SCHOOLS**

**Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

WINIFRED K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 109  
WINIFRED MT 59489

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
14-0291	Winifred K-12 Schools	6	0.00	0.00	0.00	0.00	151.32	<b>151.32</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>151.32</b>	<b>151.32</b>

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**14-1218 AYERS ELEMENTARY**

**Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

AYERS ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 100 HWY 87 W #106007  
GRASS RANGE MT 59032

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
14-1218	Ayers Elementary	6	0.00	0.00	0.00	0.00	26.03	<b>26.03</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26.03</b>	<b>26.03</b>

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**15-0309 SWAN RIVER ELEMENTARY**

**Payment sent to FLATHEAD COUNTY TREASURER, Tax ID: 816001361; Sabhrs ID: 0000023531  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

SWAN RIVER ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
1205 SWAN HIGHWAY  
BIGFORK MT 59911

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
15-0309	Swan River Elementary	6	0.00	0.00	0.00	0.00	214.38	<b>214.38</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>214.38</b>	<b>214.38</b>

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**15-0311 KALISPELL PUBLIC SCHOOLS  
Payment sent to FLATHEAD COUNTY TREASURER, Tax ID: 816001361; Sabhrs ID: 0000023531  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

KALISPELL PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
233 FIRST AVE EAST  
KALISPELL MT 59901

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
15-0311	Kalispell Public Schools	6	0.00	0.00	0.00	0.00	2,622.08	<b>2,622.08</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,622.08</b>	<b>2,622.08</b>

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**15-0313 COLUMBIA FALLS PUBLIC SCHOOLS  
Payment sent to FLATHEAD COUNTY TREASURER, Tax ID: 816001361; Sabhrs ID: 0000023531  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

COLUMBIA FALLS PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 1259  
COLUMBIA FALLS MT 59912

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
15-0313	Columbia Falls Public Schools	6	0.00	0.00	0.00	0.00	2,053.52	<b>2,053.52</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,053.52</b>	<b>2,053.52</b>

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**15-0323 KILA ELEMENTARY**

**Payment sent to FLATHEAD COUNTY TREASURER, Tax ID: 816001361; Sabhrs ID: 0000023531  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

KILA ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 40  
KILA MT 59920

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
15-0323	Kila Elementary	6	0.00	0.00	0.00	0.00	376.58	<b>376.58</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>376.58</b>	<b>376.58</b>

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**15-0327 SOMERS ELEMENTARY**

**Payment sent to FLATHEAD COUNTY TREASURER, Tax ID: 816001361; Sabhrs ID: 0000023531  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

SOMERS ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 159  
SOMERS MT 59932

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
15-0327	Somers Elementary	6	0.00	0.00	0.00	0.00	566.79	<b>566.79</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>566.79</b>	<b>566.79</b>

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**15-0331 BIGFORK PUBLIC SCHOOLS**

**Payment sent to FLATHEAD COUNTY TREASURER, Tax ID: 816001361; Sabhrs ID: 0000023531  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BIGFORK PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 188  
BIGFORK MT 59911

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
15-0331	Bigfork Public Schools	6	0.00	0.00	0.00	0.00	682.75	<b>682.75</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>682.75</b>	<b>682.75</b>

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**15-0335 WHITEFISH PUBLIC SCHOOLS**  
**Payment sent to FLATHEAD COUNTY TREASURER, Tax ID: 816001361; Sabhrs ID: 0000023531**  
**FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

WHITEFISH PUBLIC SCHOOLS  
 CLERK FOR SCHOOL FOOD PAYMENTS  
 600 EAST SECOND STREET  
 WHITEFISH MT 59937

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
15-0335	Whitefish Public Schools	6	0.00	0.00	0.00	0.00	877.08	<b>877.08</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>877.08</b>	<b>877.08</b>

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**15-0339 EVERGREEN ELEMENTARY**

**Payment sent to FLATHEAD COUNTY TREASURER, Tax ID: 816001361; Sabhrs ID: 0000023531  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

EVERGREEN ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
18 WEST EVERGREEN DRIVE  
KALISPELL MT 59901

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
15-0339	Evergreen Elementary	6	0.00	0.00	0.00	0.00	1,088.24	<b>1,088.24</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,088.24</b>	<b>1,088.24</b>

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**15-0341 MARION ELEMENTARY**

**Payment sent to FLATHEAD COUNTY TREASURER, Tax ID: 816001361; Sabhrs ID: 0000023531  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

MARION ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
205 GOPHER LANE  
MARION MT 59925

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
15-0341	Marion Elementary	6	0.00	0.00	0.00	0.00	141.75	<b>141.75</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>141.75</b>	<b>141.75</b>

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**Montana Office of Public Instruction  
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**15-1184 WEST VALLEY ELEMENTARY  
Payment sent to FLATHEAD COUNTY TREASURER, Tax ID: 816001361; Sabhrs ID: 0000023531  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

WEST VALLEY ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
2290 FARM TO MARKET ROAD  
KALISPELL MT 59901

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
15-1184	West Valley Elementary	6	0.00	0.00	0.00	0.00	238.60	<b>238.60</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>238.60</b>	<b>238.60</b>

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**Montana Office of Public Instruction  
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**16-0348 MANHATTAN PUBLIC SCHOOLS**

**Payment sent to GALLATIN COUNTY TREASURER, Tax ID: 816001363; Sabhrs ID: 0000023532  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

MANHATTAN PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 425  
MANHATTAN MT 597410425

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
16-0348	Manhattan Public Schools	6	0.00	0.00	0.00	0.00	728.28	<b>728.28</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>728.28</b>	<b>728.28</b>

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**16-0351 BOZEMAN PUBLIC SCHOOLS  
Payment sent to GALLATIN COUNTY TREASURER, Tax ID: 816001363; Sabhrs ID: 0000023532  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BOZEMAN PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 520  
BOZEMAN MT 59771

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
16-0351	Bozeman Public Schools	6	0.00	0.00	0.00	0.00	4,066.12	<b>4,066.12</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,066.12</b>	<b>4,066.12</b>

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**16-0354 WILLOW CREEK PUBLIC SCHOOLS**  
**Payment sent to GALLATIN COUNTY TREASURER, Tax ID: 816001363; Sabhrs ID: 0000023532**  
**FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

WILLOW CREEK PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 189  
WILLOW CREEK MT 59760

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
16-0354	Willow Creek Public Schools	6	0.00	0.00	0.00	0.00	72.31	<b>72.31</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>72.31</b>	<b>72.31</b>

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**Montana Office of Public Instruction  
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**16-0360 THREE FORKS PUBLIC SCHOOLS**

**Payment sent to GALLATIN COUNTY TREASURER, Tax ID: 816001363; Sabhrs ID: 0000023532  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

THREE FORKS PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
212 EAST NEAL  
THREE FORKS MT 59752

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
16-0360	Three Forks Public Schools	6	0.00	0.00	0.00	0.00	568.61	<b>568.61</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>568.61</b>	<b>568.61</b>

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**16-0363 MONFORTON ELEMENTARY**

**Payment sent to GALLATIN COUNTY TREASURER, Tax ID: 816001363; Sabhrs ID: 0000023532  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

MONFORTON ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
6001 MONFORTON SCHOOL RD  
BOZEMAN MT 59718

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
16-0363	Monforton Elementary	6	0.00	0.00	0.00	0.00	163.74	<b>163.74</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>163.74</b>	<b>163.74</b>

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**Montana Office of Public Instruction  
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**16-0364 GALLATIN GATEWAY ELEMENTARY  
Payment sent to GALLATIN COUNTY TREASURER, Tax ID: 816001363; Sabhrs ID: 0000023532  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

GALLATIN GATEWAY ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 265  
GALLATIN GATEWAY MT 59730

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
16-0364	Gallatin Gateway Elementary	6	0.00	0.00	0.00	0.00	151.78	<b>151.78</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>151.78</b>	<b>151.78</b>

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**Montana Office of Public Instruction  
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**16-0368 BELGRADE PUBLIC SCHOOLS**  
**Payment sent to GALLATIN COUNTY TREASURER, Tax ID: 816001363; Sabhrs ID: 0000023532**  
**FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BELGRADE PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 166  
BELGRADE MT 59714

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
16-0368	Belgrade Public Schools	6	0.00	0.00	0.00	0.00	2,287.76	<b>2,287.76</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,287.76</b>	<b>2,287.76</b>

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**Montana Office of Public Instruction  
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**16-0374 WEST YELLOWSTONE K-12**

**Payment sent to GALLATIN COUNTY TREASURER, Tax ID: 816001363; Sabhrs ID: 0000023532  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

WEST YELLOWSTONE K-12  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 460  
WEST YELLOWSTONE MT 59758

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
16-0374	West Yellowstone K-12	6	0.00	0.00	0.00	0.00	219.94	<b>219.94</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>219.94</b>	<b>219.94</b>

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**17-0377 JORDAN PUBLIC SCHOOLS  
Payment sent to GARFIELD COUNTY TREASURER, Tax ID: 816001366; Sabhrs ID: 0000023533  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

JORDAN PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 409  
JORDAN MT 59337

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
17-0377	Jordan Public Schools	6	0.00	0.00	0.00	0.00	168.30	<b>168.30</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>168.30</b>	<b>168.30</b>

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**18-0400 BROWNING PUBLIC SCHOOLS**  
**Payment sent to GLACIER COUNTY TREASURER, Tax ID: 816001368; Sabhrs ID: 0000023534**  
**FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BROWNING PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 610  
BROWNING MT 59417

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
18-0400	Browning Public Schools	6	0.00	0.00	0.00	0.00	2,375.47	<b>2,375.47</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,375.47</b>	<b>2,375.47</b>

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**Montana Office of Public Instruction  
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**18-0402 CUT BANK PUBLIC SCHOOLS**

**Payment sent to GLACIER COUNTY TREASURER, Tax ID: 816001368; Sabhrs ID: 0000023534  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

CUT BANK PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
101 3RD AVENUE SE  
CUT BANK MT 59427

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
18-0402	Cut Bank Public Schools	6	0.00	0.00	0.00	0.00	664.46	<b>664.46</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>664.46</b>	<b>664.46</b>

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**18-0404 EAST GLACIER PARK ELEM**

**Payment sent to GLACIER COUNTY TREASURER, Tax ID: 816001368; Sabhrs ID: 0000023534  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

EAST GLACIER PARK ELEM  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 150  
E GLACIER PARK MT 59434

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
18-0404	East Glacier Park Elem	6	0.00	0.00	0.00	0.00	54.27	<b>54.27</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54.27</b>	<b>54.27</b>

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**19-0407 RYEGATE K-12 SCHOOLS**

**Payment sent to GOLDEN VALLEY COUNTY TREASURER, Tax ID: 816001370; Sabhrs ID: 0000023535  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

RYEGATE K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 129  
RYEGATE MT 59074

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
19-0407	Ryegate K-12 Schools	6	0.00	0.00	0.00	0.00	118.22	<b>118.22</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>118.22</b>	<b>118.22</b>

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**19-0411 LAVINA K-12 SCHOOLS**

**Payment sent to GOLDEN VALLEY COUNTY TREASURER, Tax ID: 816001370; Sabhrs ID: 0000023535  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

LAVINA K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 290  
LAVINA MT 59046

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
19-0411	Lavina K-12 Schools	6	0.00	0.00	0.00	0.00	127.74	<b>127.74</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>127.74</b>	<b>127.74</b>

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**20-0416 PHILIPSBURG K-12 SCHOOLS**

**Payment sent to GRANITE COUNTY TREASURER, Tax ID: 816001372; Sabhrs ID: 0000023536  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

PHILIPSBURG K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 400  
PHILIPSBURG MT 59858

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
20-0416	Philipsburg K-12 Schools	6	0.00	0.00	0.00	0.00	268.25	<b>268.25</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>268.25</b>	<b>268.25</b>

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**20-0419 DRUMMOND PUBLIC SCHOOLS**

**Payment sent to GRANITE COUNTY TREASURER, Tax ID: 816001372; Sabhrs ID: 0000023536  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

DRUMMOND PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 349, 108 WEST EDWARDS  
DRUMMOND MT 59832

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
20-0419	Drummond Public Schools	6	0.00	0.00	0.00	0.00	318.35	<b>318.35</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>318.35</b>	<b>318.35</b>

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**21-0425 BOX ELDER PUBLIC SCHOOLS**  
**Payment sent to HILL COUNTY TREASURER, Tax ID: 816001374; Sabhrs ID: 0000023537**  
**FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BOX ELDER PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 205  
BOX ELDER MT 59521

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
21-0425	Box Elder Public Schools	6	0.00	0.00	0.00	0.00	448.60	<b>448.60</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>448.60</b>	<b>448.60</b>

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**21-0427 HAVRE PUBLIC SCHOOLS**

**Payment sent to HILL COUNTY TREASURER, Tax ID: 816001374; Sabhrs ID: 0000023537  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

HAVRE PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 7791  
HAVRE MT 59501

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
21-0427	Havre Public Schools	6	0.00	0.00	0.00	0.00	1,633.37	<b>1,633.37</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,633.37</b>	<b>1,633.37</b>

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**21-0445 COTTONWOOD SCHOOL DISTRICT # 57  
Payment sent to HILL COUNTY TREASURER, Tax ID: 816001374; Sabhrs ID: 0000023537  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

COTTONWOOD SCHOOL DISTRICT # 57  
CLERK FOR SCHOOL FOOD PAYMENTS  
37596 ANCHOR LOOP  
HAVRE MT 59501

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
21-0445	Cottonwood School District # 57	6	0.00	0.00	0.00	0.00	33.66	<b>33.66</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.66</b>	<b>33.66</b>

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**21-1207 ROCKY BOY PUBLIC SCHOOLS  
Payment sent to HILL COUNTY TREASURER, Tax ID: 816001374; Sabhrs ID: 0000023537  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ROCKY BOY PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
RR 1 BOX 620  
BOX ELDER MT 59521

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
21-1207	Rocky Boy Public Schools	6	0.00	0.00	0.00	0.00	687.84	<b>687.84</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>687.84</b>	<b>687.84</b>

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**Montana Office of Public Instruction  
Notification of School Food Reimbursements**

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**21-1208 K-G PUBLIC SCHOOLS**

**Payment sent to HILL COUNTY TREASURER, Tax ID: 816001374; Sabhrs ID: 0000023537  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

K-G PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 250  
GILDFORD MT 59525

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
21-1208	K-G Public Schools	6	0.00	0.00	0.00	0.00	115.51	<b>115.51</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>115.51</b>	<b>115.51</b>

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**21-1217 GILDFORD COLONY ELEMENTARY**  
**Payment sent to HILL COUNTY TREASURER, Tax ID: 816001374; Sabhrs ID: 0000023537**  
**FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

GILDFORD COLONY ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
HCR 74 BOX 6  
GILDFORD MT 59525

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
21-1217	Gildford Colony Elementary	6	0.00	0.00	0.00	0.00	17.81	<b>17.81</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.81</b>	<b>17.81</b>

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**Montana Office of Public Instruction  
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**21-1220 BLUE SKY K-12 SCHOOLS  
Payment sent to HILL COUNTY TREASURER, Tax ID: 816001374; Sabhrs ID: 0000023537  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BLUE SKY K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 129  
RUDYARD MT 59540

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
21-1220	Blue Sky K-12 Schools	6	0.00	0.00	0.00	0.00	139.56	<b>139.56</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>139.56</b>	<b>139.56</b>

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**Montana Office of Public Instruction  
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**22-0452 CLANCY ELEMENTARY**

**Payment sent to JEFFERSON COUNTY TREASURER, Tax ID: 816001377; Sabhrs ID: 0000023538  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

CLANCY ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 209  
CLANCY MT 59634

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
22-0452	Clancy Elementary	6	0.00	0.00	0.00	0.00	363.52	<b>363.52</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>363.52</b>	<b>363.52</b>

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**Montana Office of Public Instruction  
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**22-0453 WHITEHALL PUBLIC SCHOOLS**

**Payment sent to JEFFERSON COUNTY TREASURER, Tax ID: 816001377; Sabhrs ID: 0000023538  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

WHITEHALL PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 1109  
WHITEHALL MT 59759

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
22-0453	Whitehall Public Schools	6	0.00	0.00	0.00	0.00	478.91	<b>478.91</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>478.91</b>	<b>478.91</b>

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**Montana Office of Public Instruction  
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**22-0457 JEFFERSON HIGH SCHOOL**

**Payment sent to JEFFERSON COUNTY TREASURER, Tax ID: 816001377; Sabhrs ID: 0000023538  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

JEFFERSON HIGH SCHOOL  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 176  
BOULDER MT 59632

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
22-0457	Jefferson High School	6	0.00	0.00	0.00	0.00	369.68	<b>369.68</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>369.68</b>	<b>369.68</b>

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**22-0460 MONTANA CITY ELEMENTARY**

**Payment sent to JEFFERSON COUNTY TREASURER, Tax ID: 816001377; Sabhrs ID: 0000023538  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

MONTANA CITY ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
11 MCCLELLAN CREEK ROAD  
CLANCY MT 59634

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
22-0460	Montana City Elementary	6	0.00	0.00	0.00	0.00	309.80	<b>309.80</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>309.80</b>	<b>309.80</b>

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**23-0464 STANFORD K-12 SCHOOLS**

**Payment sent to JUDITH BASIN COUNTY TREASURER, Tax ID: 816001379; Sabhrs ID: 0000023539  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

STANFORD K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 506  
STANFORD MT 59479

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
23-0464	Stanford K-12 Schools	6	0.00	0.00	0.00	0.00	172.57	<b>172.57</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>172.57</b>	<b>172.57</b>

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**Montana Office of Public Instruction  
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**23-0469 HOBSON K-12 SCHOOLS**

**Payment sent to JUDITH BASIN COUNTY TREASURER, Tax ID: 816001379; Sabhrs ID: 0000023539  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

HOBSON K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 410  
HOBSON MT 59452

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
23-0469	Hobson K-12 Schools	6	0.00	0.00	0.00	0.00	211.44	<b>211.44</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>211.44</b>	<b>211.44</b>

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**23-0471 RAYNESFORD ELEMENTARY**

Payment sent to JUDITH BASIN COUNTY TREASURER, Tax ID: 816001379; Sabhrs ID: 0000023539  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005

RAYNESFORD ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 191  
RAYNESFORD MT 59469

The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
23-0471	Raynesford Elementary	6	0.00	0.00	0.00	0.00	10.72	<b>10.72</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.72</b>	<b>10.72</b>

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**23-0472 GEYSER PUBLIC SCHOOLS**

Payment sent to JUDITH BASIN COUNTY TREASURER, Tax ID: 816001379; Sabhrs ID: 0000023539  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005

GEYSER PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 70  
GEYSER MT 59447

The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
23-0472	Geyser Public Schools	6	0.00	0.00	0.00	0.00	182.71	<b>182.71</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>182.71</b>	<b>182.71</b>

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**24-0474 ARLEE PUBLIC SCHOOLS**

**Payment sent to LAKE COUNTY TREASURER, Tax ID: 816001381; Sabhrs ID: 0000023540  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ARLEE PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 37  
ARLEE MT 59821

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
24-0474	Arlee Public Schools	6	0.00	0.00	0.00	0.00	530.70	<b>530.70</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>530.70</b>	<b>530.70</b>

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**24-0478 POLSON PUBLIC SCHOOLS**

**Payment sent to LAKE COUNTY TREASURER, Tax ID: 816001381; Sabhrs ID: 0000023540  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

POLSON PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
111 4TH AVENUE EAST  
POLSON MT 59860

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
24-0478	Polson Public Schools	6	0.00	0.00	0.00	0.00	1,608.43	<b>1,608.43</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,608.43</b>	<b>1,608.43</b>

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**24-0481 ST IGNATIUS K-12 SCHOOLS**

**Payment sent to LAKE COUNTY TREASURER, Tax ID: 816001381; Sabhrs ID: 0000023540  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ST IGNATIUS K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 1540  
ST IGNATIUS MT 598651540

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
24-0481	St Ignatius K-12 Schools	6	0.00	0.00	0.00	0.00	537.95	<b>537.95</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>537.95</b>	<b>537.95</b>

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**24-1200 RONAN PUBLIC SCHOOLS  
Payment sent to LAKE COUNTY TREASURER, Tax ID: 816001381; Sabhrs ID: 0000023540  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

RONAN PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
DRAWER R  
RONAN MT 59864

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
24-1200	Ronan Public Schools	6	0.00	0.00	0.00	0.00	1,658.02	<b>1,658.02</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,658.02</b>	<b>1,658.02</b>

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**24-1205 CHARLO PUBLIC SCHOOLS**  
**Payment sent to LAKE COUNTY TREASURER, Tax ID: 816001381; Sabhrs ID: 0000023540**  
**FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

CHARLO PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 10  
CHARLO MT 59824

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
24-1205	Charlo Public Schools	6	0.00	0.00	0.00	0.00	458.09	<b>458.09</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>458.09</b>	<b>458.09</b>

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**25-0487 HELENA PUBLIC SCHOOLS**

**Payment sent to LEWIS & CLARK COUNTY TREASURER, Tax ID: 816001383; Sabhrs ID: 0000023541  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

HELENA PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
55 SOUTH RODNEY  
HELENA MT 596015763

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
25-0487	Helena Public Schools	6	0.00	0.00	0.00	0.00	4,343.90	<b>4,343.90</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,343.90</b>	<b>4,343.90</b>

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**25-0492 EAST HELENA ELEMENTARY**

**Payment sent to LEWIS & CLARK COUNTY TREASURER, Tax ID: 816001383; Sabhrs ID: 0000023541  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

EAST HELENA ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 1280  
EAST HELENA MT 59635

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
25-0492	East Helena Elementary	6	0.00	0.00	0.00	0.00	1,070.78	<b>1,070.78</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,070.78</b>	<b>1,070.78</b>

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**25-0495 WOLF CREEK ELEMENTARY**

**Payment sent to LEWIS & CLARK COUNTY TREASURER, Tax ID: 816001383; Sabhrs ID: 0000023541  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

WOLF CREEK ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
C/O B J YOUNG BOX 200  
WOLF CREEK MT 59648

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
25-0495	Wolf Creek Elementary	6	0.00	0.00	0.00	0.00	18.36	<b>18.36</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.36</b>	<b>18.36</b>

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**25-0503 AUGUSTA PUBLIC SCHOOLS**

**Payment sent to LEWIS & CLARK COUNTY TREASURER, Tax ID: 816001383; Sabhrs ID: 0000023541  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

AUGUSTA PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 307  
AUGUSTA MT 59410

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
25-0503	Augusta Public Schools	6	0.00	0.00	0.00	0.00	134.32	<b>134.32</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>134.32</b>	<b>134.32</b>

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**25-1221 LINCOLN K-12 SCHOOLS**

**Payment sent to LEWIS & CLARK COUNTY TREASURER, Tax ID: 816001383; Sabhrs ID: 0000023541  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

LINCOLN K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 39  
LINCOLN MT 59639

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
25-1221	Lincoln K-12 Schools	6	0.00	0.00	0.00	0.00	194.87	<b>194.87</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>194.87</b>	<b>194.87</b>

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**25-9001 RIVERSIDE YOUTH CORRECTIONAL FACILITY**  
**Payment sent to DEPARTMENT OF CORRECTIONS, Tax ID: 810302402; Sabhrs ID: 0000038928**  
**FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

RIVERSIDE YOUTH CORRECTIONAL FACILITY  
CLERK FOR SCHOOL FOOD PAYMENTS

MT

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
25-9001	Riverside Youth Correctional Facility	6	0.00	0.00	0.00	0.00	57.60	<b>57.60</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57.60</b>	<b>57.60</b>

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**Montana Office of Public Instruction  
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**26-0508 J-I K-12 SCHOOLS**

Payment sent to LIBERTY COUNTY TREASURER, Tax ID: 816001385; Sabhrs ID: 0000023542  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005

J-I K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 89  
JOPLIN MT 59531

The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
26-0508	J-I K-12 Schools	6	0.00	0.00	0.00	0.00	74.98	<b>74.98</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.98</b>	<b>74.98</b>

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**26-0511 CHESTER PUBLIC SCHOOLS**

**Payment sent to LIBERTY COUNTY TREASURER, Tax ID: 816001385; Sabhrs ID: 0000023542  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

CHESTER PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 550  
CHESTER MT 59522

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
26-0511	Chester Public Schools	6	0.00	0.00	0.00	0.00	300.20	<b>300.20</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300.20</b>	<b>300.20</b>

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**27-0519 TROY PUBLIC SCHOOLS**

**Payment sent to LINCOLN COUNTY TREASURER, Tax ID: 816001387; Sabhrs ID: 0000023543  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

TROY PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 867  
TROY MT 59935

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
27-0519	Troy Public Schools	6	0.00	0.00	0.00	0.00	482.58	<b>482.58</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>482.58</b>	<b>482.58</b>

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**27-0522 LIBBY K-12 SCHOOLS**

**Payment sent to LINCOLN COUNTY TREASURER, Tax ID: 816001387; Sabhrs ID: 0000023543  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

LIBBY K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
724 LOUISIANA AVE  
LIBBY MT 59923

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
27-0522	Libby K-12 Schools	6	0.00	0.00	0.00	0.00	1,137.75	<b>1,137.75</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,137.75</b>	<b>1,137.75</b>

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**27-0527 EUREKA PUBLIC SCHOOLS**

Payment sent to LINCOLN COUNTY TREASURER, Tax ID: 816001387; Sabhrs ID: 0000023543  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005

EUREKA PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 2000  
EUREKA MT 59917

The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
27-0527	Eureka Public Schools	6	0.00	0.00	0.00	0.00	628.70	<b>628.70</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>628.70</b>	<b>628.70</b>

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**27-0529 FORTINE ELEMENTARY**

**Payment sent to LINCOLN COUNTY TREASURER, Tax ID: 816001387; Sabhrs ID: 0000023543  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

FORTINE ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 96  
FORTINE MT 59918

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
27-0529	Fortine Elementary	6	0.00	0.00	0.00	0.00	57.59	<b>57.59</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57.59</b>	<b>57.59</b>

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**27-0532 SYLVANITE ELEMENTARY**

**Payment sent to LINCOLN COUNTY TREASURER, Tax ID: 816001387; Sabhrs ID: 0000023543  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

SYLVANITE ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
11784 YAAK RIVER ROAD  
TROY MT 59935

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
27-0532	Sylvanite Elementary	6	0.00	0.00	0.00	0.00	3.90	<b>3.90</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.90</b>	<b>3.90</b>

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**27-0534 TREGO ELEMENTARY**

**Payment sent to LINCOLN COUNTY TREASURER, Tax ID: 816001387; Sabhrs ID: 0000023543  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

TREGO ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 10  
TREGO MT 59934

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
27-0534	Trego Elementary	6	0.00	0.00	0.00	0.00	76.11	<b>76.11</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>76.11</b>	<b>76.11</b>

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**28-0536 ALDER-UPPER RUBY ELEM**

**Payment sent to MADISON COUNTY TREASURER, Tax ID: 816001389; Sabhrs ID: 0000023544  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ALDER-UPPER RUBY ELEM  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 110  
ALDER MT 59710

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
28-0536	Alder-Upper Ruby Elem	6	0.00	0.00	0.00	0.00	18.57	<b>18.57</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.57</b>	<b>18.57</b>

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**28-0537 SHERIDAN PUBLIC SCHOOLS**

Payment sent to MADISON COUNTY TREASURER, Tax ID: 816001389; Sabhrs ID: 0000023544  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005

SHERIDAN PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 586  
SHERIDAN MT 59749

The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
28-0537	Sheridan Public Schools	6	0.00	0.00	0.00	0.00	251.05	<b>251.05</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>251.05</b>	<b>251.05</b>

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**28-0540 TWIN BRIDGES K-12 SCHOOLS**

**Payment sent to MADISON COUNTY TREASURER, Tax ID: 816001389; Sabhrs ID: 0000023544  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

TWIN BRIDGES K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 419  
TWIN BRIDGES MT 59754

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
28-0540	Twin Bridges K-12 Schools	6	0.00	0.00	0.00	0.00	337.66	<b>337.66</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>337.66</b>	<b>337.66</b>

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**28-0543 HARRISON K-12 SCHOOLS**

**Payment sent to MADISON COUNTY TREASURER, Tax ID: 816001389; Sabhrs ID: 0000023544  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

HARRISON K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 7  
HARRISON MT 59735

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
28-0543	Harrison K-12 Schools	6	0.00	0.00	0.00	0.00	170.27	<b>170.27</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>170.27</b>	<b>170.27</b>

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**28-0546 ENNIS K-12 SCHOOLS**

**Payment sent to MADISON COUNTY TREASURER, Tax ID: 816001389; Sabhrs ID: 0000023544  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ENNIS K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 517  
ENNIS MT 59729

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
28-0546	Ennis K-12 Schools	6	0.00	0.00	0.00	0.00	453.79	<b>453.79</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>453.79</b>	<b>453.79</b>

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**29-0548 CIRCLE PUBLIC SCHOOLS**

**Payment sent to MCCONE COUNTY TREASURER, Tax ID: 816001391; Sabhrs ID: 0000023545  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

CIRCLE PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 99  
CIRCLE MT 59215

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
29-0548	Circle Public Schools	6	0.00	0.00	0.00	0.00	300.69	<b>300.69</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300.69</b>	<b>300.69</b>

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**30-0569 WHITE SUL SPGS PUB SCHLS**  
**Payment sent to MEAGHER COUNTY TREASURER, Tax ID: 816001393; Sabhrs ID: 0000023546**  
**FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

WHITE SUL SPGS PUB SCHLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX C  
WHT SLPHR SPRGS MT 59645

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
30-0569	White Sul Spgs Pub Schls	6	0.00	0.00	0.00	0.00	320.23	<b>320.23</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>320.23</b>	<b>320.23</b>

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**31-0577 ALBERTON K-12 SCHOOLS**

**Payment sent to MINERAL COUNTY TREASURER, Tax ID: 816001395; Sabhrs ID: 0000023547  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ALBERTON K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 330  
ALBERTON MT 59820

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
31-0577	Alberton K-12 Schools	6	0.00	0.00	0.00	0.00	234.50	<b>234.50</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>234.50</b>	<b>234.50</b>

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**31-0579 SUPERIOR K-12 SCHOOLS**

**Payment sent to MINERAL COUNTY TREASURER, Tax ID: 816001395; Sabhrs ID: 0000023547  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

SUPERIOR K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 400  
SUPERIOR MT 59872

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
31-0579	Superior K-12 Schools	6	0.00	0.00	0.00	0.00	273.26	<b>273.26</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>273.26</b>	<b>273.26</b>

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**31-0582 ST REGIS K-12 SCHOOLS**

**Payment sent to MINERAL COUNTY TREASURER, Tax ID: 816001395; Sabhrs ID: 0000023547  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ST REGIS K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
DRAWER K  
ST REGIS MT 59866

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
31-0582	St Regis K-12 Schools	6	0.00	0.00	0.00	0.00	255.78	<b>255.78</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>255.78</b>	<b>255.78</b>

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**32-0583 MISSOULA ELEMENTARY SCHOOLS  
Payment sent to MISSOULA COUNTY TREASURER, Tax ID: 816001397; Sabhrs ID: 0000023548  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

MISSOULA ELEMENTARY SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
215 SOUTH 6TH WEST  
MISSOULA MT 59801

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
32-0583	Missoula Elementary Schools	6	0.00	0.00	0.00	0.00	4,713.21	<b>4,713.21</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,713.21</b>	<b>4,713.21</b>

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**32-0584 MISSOULA HIGH SCHOOLS**

**Payment sent to MISSOULA COUNTY TREASURER, Tax ID: 816001397; Sabhrs ID: 0000023548  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

MISSOULA HIGH SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
215 SOUTH 6TH WEST  
MISSOULA MT 59801

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
32-0584	Missoula High Schools	6	0.00	0.00	0.00	0.00	2,055.17	<b>2,055.17</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,055.17</b>	<b>2,055.17</b>

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**32-0586 HELLGATE ELEMENTARY**

**Payment sent to MISSOULA COUNTY TREASURER, Tax ID: 816001397; Sabhrs ID: 0000023548  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

HELLGATE ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
2385 FLYNN LANE  
MISSOULA MT 59808

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
32-0586	Hellgate Elementary	6	0.00	0.00	0.00	0.00	1,317.51	<b>1,317.51</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,317.51</b>	<b>1,317.51</b>

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**Montana Office of Public Instruction  
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**32-0588 LOLO ELEMENTARY**

**Payment sent to MISSOULA COUNTY TREASURER, Tax ID: 816001397; Sabhrs ID: 0000023548  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

LOLO ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
11395 HIGHWAY 93 SOUTH  
LOLO MT 59847

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
32-0588	Lolo Elementary	6	0.00	0.00	0.00	0.00	742.80	<b>742.80</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>742.80</b>	<b>742.80</b>

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**Montana Office of Public Instruction  
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**32-0589 POTOMAC ELEMENTARY**

**Payment sent to MISSOULA COUNTY TREASURER, Tax ID: 816001397; Sabhrs ID: 0000023548  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

POTOMAC ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
29750 POTOMAC ROAD  
BONNER MT 59823

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
32-0589	Potomac Elementary	6	0.00	0.00	0.00	0.00	116.17	<b>116.17</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>116.17</b>	<b>116.17</b>

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**32-0590 BONNER ELEMENTARY**

**Payment sent to MISSOULA COUNTY TREASURER, Tax ID: 816001397; Sabhrs ID: 0000023548  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BONNER ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 1004  
BONNER MT 59823

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
32-0590	Bonner Elementary	6	0.00	0.00	0.00	0.00	466.42	<b>466.42</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>466.42</b>	<b>466.42</b>

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**32-0592 DESMET ELEMENTARY**

**Payment sent to MISSOULA COUNTY TREASURER, Tax ID: 816001397; Sabhrs ID: 0000023548  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

DESMET ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
6355 PADRE LANE  
MISSOULA MT 59808

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
32-0592	DeSmet Elementary	6	0.00	0.00	0.00	0.00	162.34	<b>162.34</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>162.34</b>	<b>162.34</b>

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**32-0593 TARGET RANGE ELEM**

**Payment sent to MISSOULA COUNTY TREASURER, Tax ID: 816001397; Sabhrs ID: 0000023548  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

TARGET RANGE ELEM  
CLERK FOR SCHOOL FOOD PAYMENTS  
4095 SOUTH AVENUE WEST  
MISSOULA MT 59804

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
32-0593	Target Range Elem	6	0.00	0.00	0.00	0.00	424.70	<b>424.70</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>424.70</b>	<b>424.70</b>

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**32-0595 CLINTON ELEMENTARY**

**Payment sent to MISSOULA COUNTY TREASURER, Tax ID: 816001397; Sabhrs ID: 0000023548  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

CLINTON ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 250  
CLINTON MT 59825

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
32-0595	Clinton Elementary	6	0.00	0.00	0.00	0.00	242.67	<b>242.67</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>242.67</b>	<b>242.67</b>

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**32-0597 SEELEY LAKE ELEMENTARY**

**Payment sent to MISSOULA COUNTY TREASURER, Tax ID: 816001397; Sabhrs ID: 0000023548  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

SEELEY LAKE ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 840  
SEELEY LAKE MT 59868

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
32-0597	Seeley Lake Elementary	6	0.00	0.00	0.00	0.00	243.72	<b>243.72</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>243.72</b>	<b>243.72</b>

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**32-0599 FRENCHTOWN K-12 SCHOOLS**

**Payment sent to MISSOULA COUNTY TREASURER, Tax ID: 816001397; Sabhrs ID: 0000023548  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

FRENCHTOWN K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 117  
FRENCHTOWN MT 59834

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
32-0599	Frenchtown K-12 Schools	6	0.00	0.00	0.00	0.00	1,246.67	<b>1,246.67</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,246.67</b>	<b>1,246.67</b>

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**33-0605 ROUNDUP PUBLIC SCHOOLS**

**Payment sent to MUSSEL SHELL COUNTY TREASURER, Tax ID: 816001399; Sabhrs ID: 0000023549  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ROUNDUP PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
700 3RD STREET W  
ROUNDUP MT 59072

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
33-0605	Roundup Public Schools	6	0.00	0.00	0.00	0.00	579.31	<b>579.31</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>579.31</b>	<b>579.31</b>

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**33-0607 MELSTONE PUBLIC SCHOOLS**

**Payment sent to MUSSEL SHELL COUNTY TREASURER, Tax ID: 816001399; Sabhrs ID: 0000023549  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

MELSTONE PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 97  
MELSTONE MT 59054

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
33-0607	Melstone Public Schools	6	0.00	0.00	0.00	0.00	95.54	<b>95.54</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95.54</b>	<b>95.54</b>

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**34-0613 LIVINGSTON PUBLIC SCHOOLS  
Payment sent to PARK COUNTY TREASURER, Tax ID: 816001401; Sabhrs ID: 0000023550  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

LIVINGSTON PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
132 SOUTH B STREET  
LIVINGSTON MT 59047

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
34-0613	Livingston Public Schools	6	0.00	0.00	0.00	0.00	1,256.57	<b>1,256.57</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,256.57</b>	<b>1,256.57</b>

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**34-0614 GARDINER PUBLIC SCHOOLS**  
**Payment sent to GARDINER PUBLIC SCHOOLS, Tax ID: 816001401; Sabhrs ID: 0000023414**  
**FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

GARDINER PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
510 STONE STREET  
GARDINER MT 59030

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
34-0614	Gardiner Public Schools	6	0.00	0.00	0.00	0.00	329.57	<b>329.57</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>329.57</b>	<b>329.57</b>

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**Montana Office of Public Instruction  
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**34-1215 ARROWHEAD SCHOOL**

**Payment sent to PARK COUNTY TREASURER, Tax ID: 816001401; Sabhrs ID: 0000023550  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ARROWHEAD SCHOOL  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 37  
PRAY MT 59065

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
34-1215	Arrowhead School	6	0.00	0.00	0.00	0.00	149.65	<b>149.65</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>149.65</b>	<b>149.65</b>

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**34-1227 SHIELDS VALLEY ELEM**

**Payment sent to PARK COUNTY TREASURER, Tax ID: 816001401; Sabhrs ID: 0000023550  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

SHIELDS VALLEY ELEM  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 131  
WILSALL MT 59086

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
34-1227	Shields Valley Elem	6	0.00	0.00	0.00	0.00	346.71	<b>346.71</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>346.71</b>	<b>346.71</b>

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**35-0642 WINNETT K-12 SCHOOLS**

**Payment sent to PETROLEUM COUNTY TREASURER, Tax ID: 816001403; Sabhrs ID: 0000023551  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

WINNETT K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 167  
WINNETT MT 59087

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
35-0642	Winnett K-12 Schools	6	0.00	0.00	0.00	0.00	145.89	<b>145.89</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>145.89</b>	<b>145.89</b>

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**36-0647 DODSON PUBLIC SCHOOLS**

**Payment sent to PHILLIPS COUNTY TREASURER, Tax ID: 816001405; Sabhrs ID: 0000023552  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

DODSON PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 278  
DODSON MT 59524

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
36-0647	Dodson Public Schools	6	0.00	0.00	0.00	0.00	132.23	<b>132.23</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>132.23</b>	<b>132.23</b>

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**36-0653 LANDUSKY SCHOOL DIST 7**

**Payment sent to PHILLIPS COUNTY TREASURER, Tax ID: 816001405; Sabhrs ID: 0000023552  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

LANDUSKY SCHOOL DIST 7  
CLERK FOR SCHOOL FOOD PAYMENTS  
HC 63 BOX 5140  
DODSON MT 59524

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
36-0653	Landusky School Dist 7	6	0.00	0.00	0.00	0.00	6.89	<b>6.89</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.89</b>	<b>6.89</b>

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**36-0657 SACO PUBLIC SCHOOLS**

Payment sent to PHILLIPS COUNTY TREASURER, Tax ID: 816001405; Sabhrs ID: 0000023552  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005

SACO PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 298  
SACO MT 59261

The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
36-0657	Saco Public Schools	6	0.00	0.00	0.00	0.00	130.61	<b>130.61</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>130.61</b>	<b>130.61</b>

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**36-0658 MALTA K-12 SCHOOLS**

**Payment sent to PHILLIPS COUNTY TREASURER, Tax ID: 816001405; Sabhrs ID: 0000023552  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

MALTA K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 670  
MALTA MT 59538

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
36-0658	Malta K-12 Schools	6	0.00	0.00	0.00	0.00	710.24	<b>710.24</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>710.24</b>	<b>710.24</b>

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**36-0663 WHITEWATER K-12 SCHOOLS**  
**Payment sent to PHILLIPS COUNTY TREASURER, Tax ID: 816001405; Sabhrs ID: 0000023552**  
**FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

WHITEWATER K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 46  
WHITEWATER MT 595440046

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
36-0663	Whitewater K-12 Schools	6	0.00	0.00	0.00	0.00	104.51	<b>104.51</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>104.51</b>	<b>104.51</b>

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**37-0670 HEART BUTTE PUBLIC SCHOOLS**

**Payment sent to PONDERA COUNTY TREASURER, Tax ID: 816001408; Sabhrs ID: 0000023553  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

HEART BUTTE PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 259  
HEART BUTTE MT 59448

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
37-0670	Heart Butte Public Schools	6	0.00	0.00	0.00	0.00	213.60	<b>213.60</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>213.60</b>	<b>213.60</b>

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**37-0671 DUPUYER SCHOOL DISTRICT # 12**

**Payment sent to PONDERA COUNTY TREASURER, Tax ID: 816001408; Sabhrs ID: 0000023553  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

DUPUYER SCHOOL DISTRICT # 12  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 149  
DUPUYER MT 594320149

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
37-0671	Dupuyer School District # 12	6	0.00	0.00	0.00	0.00	34.37	<b>34.37</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34.37</b>	<b>34.37</b>

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**37-0674 CONRAD PUBLIC SCHOOLS**

**Payment sent to PONDERA COUNTY TREASURER, Tax ID: 816001408; Sabhrs ID: 0000023553  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

CONRAD PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
215 SOUTH MARYLAND  
CONRAD MT 594252017

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
37-0674	Conrad Public Schools	6	0.00	0.00	0.00	0.00	508.67	<b>508.67</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>508.67</b>	<b>508.67</b>

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**37-0679 VALIER PUBLIC SCHOOLS**

**Payment sent to PONDERA COUNTY TREASURER, Tax ID: 816001408; Sabhrs ID: 0000023553  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

VALIER PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 528  
VALIER MT 59486

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
37-0679	Valier Public Schools	6	0.00	0.00	0.00	0.00	245.18	<b>245.18</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>245.18</b>	<b>245.18</b>

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**37-0682 BRADY K-12 SCHOOLS**

**Payment sent to PONDERA COUNTY TREASURER, Tax ID: 816001408; Sabhrs ID: 0000023553  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BRADY K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 166  
BRADY MT 59416

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
37-0682	Brady K-12 Schools	6	0.00	0.00	0.00	0.00	58.40	<b>58.40</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58.40</b>	<b>58.40</b>

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**38-0705 BROADUS PUBLIC SCHOOLS**

**Payment sent to POWDER RIVER COUNTY TREASURER, Tax ID: 816001410; Sabhrs ID: 0000023554  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BROADUS PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 500  
BROADUS MT 59317

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
38-0705	Broadus Public Schools	6	0.00	0.00	0.00	0.00	340.26	<b>340.26</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>340.26</b>	<b>340.26</b>

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**39-0712 DEER LODGE ELEMENTARY**

**Payment sent to POWELL COUNTY TREASURER, Tax ID: 816001412; Sabhrs ID: 0000023555  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

DEER LODGE ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
444 MONTANA AVENUE  
DEER LODGE MT 59722

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
39-0712	Deer Lodge Elementary	6	0.00	0.00	0.00	0.00	673.42	<b>673.42</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>673.42</b>	<b>673.42</b>

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**39-0719 ELLISTON ELEMENTARY**

**Payment sent to POWELL COUNTY TREASURER, Tax ID: 816001412; Sabhrs ID: 0000023555  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ELLISTON ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 160  
ELLISTON MT 59728

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
39-0719	Elliston Elementary	6	0.00	0.00	0.00	0.00	61.09	<b>61.09</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61.09</b>	<b>61.09</b>

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**40-0726 TERRY K-12 SCHOOLS**

**Payment sent to PRAIRIE COUNTY TREASURER, Tax ID: 816001414; Sabhrs ID: 0000023556  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

TERRY K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 187  
TERRY MT 59349

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
40-0726	Terry K-12 Schools	6	0.00	0.00	0.00	0.00	213.87	<b>213.87</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>213.87</b>	<b>213.87</b>

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**41-0731 CORVALLIS K-12 SCHOOLS**

**Payment sent to RAVALLI COUNTY TREASURER, Tax ID: 816001417; Sabhrs ID: 0000023557  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

CORVALLIS K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 700  
CORVALLIS MT 59828

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
41-0731	Corvallis K-12 Schools	6	0.00	0.00	0.00	0.00	1,292.46	<b>1,292.46</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,292.46</b>	<b>1,292.46</b>

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**41-0732 STEVENSVILLE PUBLIC SCHOOLS**

**Payment sent to RAVALLI COUNTY TREASURER, Tax ID: 816001417; Sabhrs ID: 0000023557  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

STEVENSVILLE PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
300 PARK STREET  
STEVENSVILLE MT 59870

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
41-0732	Stevensville Public Schools	6	0.00	0.00	0.00	0.00	678.85	<b>678.85</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>678.85</b>	<b>678.85</b>

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**41-0735 HAMILTON K-12 SCHOOLS**

**Payment sent to RAVALLI COUNTY TREASURER, Tax ID: 816001417; Sabhrs ID: 0000023557  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

HAMILTON K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
217 DALY AVENUE  
HAMILTON MT 59840

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
41-0735	Hamilton K-12 Schools	6	0.00	0.00	0.00	0.00	1,189.33	<b>1,189.33</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,189.33</b>	<b>1,189.33</b>

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**41-0738 VICTOR K-12 SCHOOLS**

**Payment sent to RAVALLI COUNTY TREASURER, Tax ID: 816001417; Sabhrs ID: 0000023557  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

VICTOR K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
425 4TH AVENUE  
VICTOR MT 59875

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
41-0738	Victor K-12 Schools	6	0.00	0.00	0.00	0.00	301.93	<b>301.93</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>301.93</b>	<b>301.93</b>

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**41-0740 DARBY K-12 SCHOOLS**

**Payment sent to RAVALLI COUNTY TREASURER, Tax ID: 816001417; Sabhrs ID: 0000023557  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

DARBY K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
209 SCHOOL DRIVE  
DARBY MT 59829

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
41-0740	Darby K-12 Schools	6	0.00	0.00	0.00	0.00	445.55	<b>445.55</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>445.55</b>	<b>445.55</b>

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**41-0741 LONE ROCK ELEMENTARY**

**Payment sent to RAVALLI COUNTY TREASURER, Tax ID: 816001417; Sabhrs ID: 0000023557  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

LONE ROCK ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
1112 THREE MILE CREEK RD  
STEVENSVILLE MT 59870

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
41-0741	Lone Rock Elementary	6	0.00	0.00	0.00	0.00	356.98	<b>356.98</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>356.98</b>	<b>356.98</b>

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**41-0743 FLORENCE-CARLTON K-12 SCHLS**

**Payment sent to RAVALLI COUNTY TREASURER, Tax ID: 816001417; Sabhrs ID: 0000023557  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

FLORENCE-CARLTON K-12 SCHLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
5602 OLD HIGHWAY 93  
FLORENCE MT 59833

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
41-0743	Florence-Carlton K-12 Schls	6	0.00	0.00	0.00	0.00	519.54	<b>519.54</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>519.54</b>	<b>519.54</b>

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**42-0746 SIDNEY PUBLIC SCHOOLS**

**Payment sent to RICHLAND COUNTY TREASURER, Tax ID: 816001419; Sabhrs ID: 0000023558  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

SIDNEY PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
1100 5TH STREET SW  
SIDNEY MT 59270

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
42-0746	Sidney Public Schools	6	0.00	0.00	0.00	0.00	1,073.60	<b>1,073.60</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,073.60</b>	<b>1,073.60</b>

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**42-0747 SAVAGE PUBLIC SCHOOLS**

**Payment sent to RICHLAND COUNTY TREASURER, Tax ID: 816001419; Sabhrs ID: 0000023558  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

SAVAGE PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 110  
SAVAGE MT 59262

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
42-0747	Savage Public Schools	6	0.00	0.00	0.00	0.00	189.45	<b>189.45</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>189.45</b>	<b>189.45</b>

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**42-0750 FAIRVIEW PUBLIC SCHOOLS**

**Payment sent to RICHLAND COUNTY TREASURER, Tax ID: 816001419; Sabhrs ID: 0000023558  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

FAIRVIEW PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 467  
FAIRVIEW MT 59221

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
42-0750	Fairview Public Schools	6	0.00	0.00	0.00	0.00	328.34	<b>328.34</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>328.34</b>	<b>328.34</b>

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**42-0754 RAU ELEMENTARY SCHOOL**

**Payment sent to RICHLAND COUNTY TREASURER, Tax ID: 816001419; Sabhrs ID: 0000023558  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

RAU ELEMENTARY SCHOOL  
CLERK FOR SCHOOL FOOD PAYMENTS  
HC 57 BOX 4030  
SIDNEY MT 59270

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
42-0754	Rau Elementary School	6	0.00	0.00	0.00	0.00	54.13	<b>54.13</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54.13</b>	<b>54.13</b>

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**42-0768 LAMBERT PUBLIC SCHOOLS**

**Payment sent to RICHLAND COUNTY TREASURER, Tax ID: 816001419; Sabhrs ID: 0000023558  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

LAMBERT PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 260  
LAMBERT MT 59243

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
42-0768	Lambert Public Schools	6	0.00	0.00	0.00	0.00	131.02	<b>131.02</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>131.02</b>	<b>131.02</b>

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**43-0774 FRONTIER ELEMENTARY**

**Payment sent to ROOSEVELT COUNTY TREASURER, Tax ID: 816001422; Sabhrs ID: 0000023559  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

FRONTIER ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
HC 31 BOX 3043  
WOLF POINT MT 59201

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
43-0774	Frontier Elementary	6	0.00	0.00	0.00	0.00	157.14	<b>157.14</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>157.14</b>	<b>157.14</b>

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**43-0776 POPLAR PUBLIC SCHOOLS**

**Payment sent to ROOSEVELT COUNTY TREASURER, Tax ID: 816001422; Sabhrs ID: 0000023559  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

POPLAR PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 458  
POPLAR MT 59255

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
43-0776	Poplar Public Schools	6	0.00	0.00	0.00	0.00	1,112.63	<b>1,112.63</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,112.63</b>	<b>1,112.63</b>

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**Montana Office of Public Instruction  
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**43-0778 CULBERTSON PUBLIC SCHOOLS**

**Payment sent to ROOSEVELT COUNTY TREASURER, Tax ID: 816001422; Sabhrs ID: 0000023559  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

CULBERTSON PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 459  
CULBERTSON MT 59218

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
43-0778	Culbertson Public Schools	6	0.00	0.00	0.00	0.00	326.75	<b>326.75</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>326.75</b>	<b>326.75</b>

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**Montana Office of Public Instruction  
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**43-0781 WOLF POINT PUBLIC SCHLS**

**Payment sent to ROOSEVELT COUNTY TREASURER, Tax ID: 816001422; Sabhrs ID: 0000023559  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

WOLF POINT PUBLIC SCHLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
220 4TH AVENUE SOUTH  
WOLF POINT MT 59201

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
43-0781	Wolf Point Public Schls	6	0.00	0.00	0.00	0.00	956.73	<b>956.73</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>956.73</b>	<b>956.73</b>

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**43-0783 BROCKTON PUBLIC SCHOOLS**

**Payment sent to ROOSEVELT COUNTY TREASURER, Tax ID: 816001422; Sabhrs ID: 0000023559  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BROCKTON PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 198  
BROCKTON MT 59213

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
43-0783	Brockton Public Schools	6	0.00	0.00	0.00	0.00	256.75	<b>256.75</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>256.75</b>	<b>256.75</b>

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**43-0785 BAINVILLE K-12 SCHOOLS**

**Payment sent to ROOSEVELT COUNTY TREASURER, Tax ID: 816001422; Sabhrs ID: 0000023559  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BAINVILLE K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 177  
BAINVILLE MT 59212

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
43-0785	Bainville K-12 Schools	6	0.00	0.00	0.00	0.00	105.36	<b>105.36</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105.36</b>	<b>105.36</b>

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**43-0787 FROID PUBLIC SCHOOLS**

**Payment sent to ROOSEVELT COUNTY TREASURER, Tax ID: 816001422; Sabhrs ID: 0000023559  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

FROID PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 218  
FROID MT 59226

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
43-0787	Froid Public Schools	6	0.00	0.00	0.00	0.00	101.73	<b>101.73</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101.73</b>	<b>101.73</b>

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**44-0790 FORSYTH PUBLIC SCHOOLS**

**Payment sent to ROSEBUD COUNTY TREASURER, Tax ID: 816001424; Sabhrs ID: 0000023560  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

FORSYTH PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 319  
FORSYTH MT 59327

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
44-0790	Forsyth Public Schools	6	0.00	0.00	0.00	0.00	430.83	<b>430.83</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>430.83</b>	<b>430.83</b>

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**44-0792 LAME DEER PUBLIC SCHOOLS**

**Payment sent to ROSEBUD COUNTY TREASURER, Tax ID: 816001424; Sabhrs ID: 0000023560  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

LAME DEER PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 96  
LAME DEER MT 59043

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
44-0792	Lame Deer Public Schools	6	0.00	0.00	0.00	0.00	616.19	<b>616.19</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>616.19</b>	<b>616.19</b>

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**44-0794 ROSEBUD PUBLIC SCHOOLS**

**Payment sent to ROSEBUD COUNTY TREASURER, Tax ID: 816001424; Sabhrs ID: 0000023560  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ROSEBUD PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 38  
ROSEBUD MT 59347

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
44-0794	Rosebud Public Schools	6	0.00	0.00	0.00	0.00	131.80	<b>131.80</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>131.80</b>	<b>131.80</b>

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**44-0796 COLSTRIP PUBLIC SCHOOLS**

**Payment sent to ROSEBUD COUNTY TREASURER, Tax ID: 816001424; Sabhrs ID: 0000023560  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

COLSTRIP PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 159  
COLSTRIP MT 59323

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
44-0796	Colstrip Public Schools	6	0.00	0.00	0.00	0.00	816.23	<b>816.23</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>816.23</b>	<b>816.23</b>

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**44-0800 ASHLAND ELEMENTARY**

**Payment sent to ROSEBUD COUNTY TREASURER, Tax ID: 816001424; Sabhrs ID: 0000023560  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ASHLAND ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 17  
ASHLAND MT 59003

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
44-0800	Ashland Elementary	6	0.00	0.00	0.00	0.00	96.00	<b>96.00</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>96.00</b>	<b>96.00</b>

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**45-0802 PLAINS PUBLIC SCHOOLS**

**Payment sent to SANDERS COUNTY TREASURER, Tax ID: 816001427; Sabhrs ID: 0000023561  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

PLAINS PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 549  
PLAINS MT 59859

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
45-0802	Plains Public Schools	6	0.00	0.00	0.00	0.00	524.22	<b>524.22</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>524.22</b>	<b>524.22</b>

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**45-0804 THOMPSON FALLS PUBLIC SCHLS**

**Payment sent to SANDERS COUNTY TREASURER, Tax ID: 816001427; Sabhrs ID: 0000023561  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

THOMPSON FALLS PUBLIC SCHLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 129  
THOMPSON FALLS MT 59873

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
45-0804	Thompson Falls Public Schls	6	0.00	0.00	0.00	0.00	577.98	<b>577.98</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>577.98</b>	<b>577.98</b>

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**45-0807 TROUT CREEK ELEMENTARY**

**Payment sent to SANDERS COUNTY TREASURER, Tax ID: 816001427; Sabhrs ID: 0000023561  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

TROUT CREEK ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
85 PINE STREET  
TROUT CREEK MT 59874

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
45-0807	Trout Creek Elementary	6	0.00	0.00	0.00	0.00	123.67	<b>123.67</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>123.67</b>	<b>123.67</b>

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**45-0808 PARADISE ELEMENTARY**

**Payment sent to SANDERS COUNTY TREASURER, Tax ID: 816001427; Sabhrs ID: 0000023561  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

PARADISE ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 126  
PARADISE MT 59856

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
45-0808	Paradise Elementary	6	0.00	0.00	0.00	0.00	60.16	<b>60.16</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60.16</b>	<b>60.16</b>

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**45-0809 DIXON ELEMENTARY SCHOOL**

**Payment sent to SANDERS COUNTY TREASURER, Tax ID: 816001427; Sabhrs ID: 0000023561  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

DIXON ELEMENTARY SCHOOL  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 10  
DIXON MT 59831

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
45-0809	Dixon Elementary School	6	0.00	0.00	0.00	0.00	95.61	<b>95.61</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95.61</b>	<b>95.61</b>

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**45-0811 NOXON PUBLIC SCHOOLS**

**Payment sent to SANDERS COUNTY TREASURER, Tax ID: 816001427; Sabhrs ID: 0000023561  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

NOXON PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
300 NOXON AVE  
NOXON MT 59853

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
45-0811	Noxon Public Schools	6	0.00	0.00	0.00	0.00	266.37	<b>266.37</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>266.37</b>	<b>266.37</b>

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**45-0813 CAMAS PRAIRIE ELEM**

**Payment sent to SANDERS COUNTY TREASURER, Tax ID: 816001427; Sabhrs ID: 0000023561  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

CAMAS PRAIRIE ELEM  
CLERK FOR SCHOOL FOOD PAYMENTS  
781 COUNTY ROAD 382  
PLAINS MT 59859

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
45-0813	Camas Prairie Elem	6	0.00	0.00	0.00	0.00	16.86	<b>16.86</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.86</b>	<b>16.86</b>

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**45-0815 HOT SPRINGS PUBLIC SCHOOLS**

**Payment sent to SANDERS COUNTY TREASURER, Tax ID: 816001427; Sabhrs ID: 0000023561  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

HOT SPRINGS PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 1005  
HOT SPRINGS MT 59845

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
45-0815	Hot Springs Public Schools	6	0.00	0.00	0.00	0.00	269.33	<b>269.33</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>269.33</b>	<b>269.33</b>

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**46-0819 WESTBY K-12 SCHOOLS**

**Payment sent to SHERIDAN COUNTY TREASURER, Tax ID: 816001429; Sabhrs ID: 0000023562  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

WESTBY K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 109  
WESTBY MT 59275

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
46-0819	Westby K-12 Schools	6	0.00	0.00	0.00	0.00	71.94	<b>71.94</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71.94</b>	<b>71.94</b>

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**46-0821 MEDICINE LAKE K-12 SCHLS**

**Payment sent to SHERIDAN COUNTY TREASURER, Tax ID: 816001429; Sabhrs ID: 0000023562  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

MEDICINE LAKE K-12 SCHLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 265 311 YOUNG ST  
MEDICINE LAKE MT 59247

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
46-0821	Medicine Lake K-12 Schls	6	0.00	0.00	0.00	0.00	163.31	<b>163.31</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>163.31</b>	<b>163.31</b>

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**46-0828 PLENTYWOOD K-12 SCHOOLS**

**Payment sent to SHERIDAN COUNTY TREASURER, Tax ID: 816001429; Sabhrs ID: 0000023562  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

PLENTYWOOD K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
100 EAST LAUREL AVE  
PLENTYWOOD MT 59254

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
46-0828	Plentywood K-12 Schools	6	0.00	0.00	0.00	0.00	396.15	<b>396.15</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>396.15</b>	<b>396.15</b>

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**46-0831 OUTLOOK K-12 SCHOOLS**

**Payment sent to SHERIDAN COUNTY TREASURER, Tax ID: 816001429; Sabhrs ID: 0000023562  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

OUTLOOK K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 296  
OUTLOOK MT 59252

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
46-0831	Outlook K-12 Schools	6	0.00	0.00	0.00	0.00	6.98	<b>6.98</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.98</b>	<b>6.98</b>

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**47-0840 BUTTE PUBLIC SCHOOLS**

Payment sent to SILVER BOW COUNTY TREASURER, Tax ID: 816001431; Sabhrs ID: 0000023563  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005

BUTTE PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
111 NORTH MONTANA  
BUTTE MT 59701

The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
47-0840	Butte Public Schools	6	0.00	0.00	0.00	0.00	3,151.32	3,151.32
			0.00	0.00	0.00	0.00	3,151.32	3,151.32

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**47-0842 RAMSAY ELEMENTARY**

**Payment sent to SILVER BOW COUNTY TREASURER, Tax ID: 816001431; Sabhrs ID: 0000023563  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

RAMSAY ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 105  
RAMSAY MT 59748

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
47-0842	Ramsay Elementary	6	0.00	0.00	0.00	0.00	166.90	<b>166.90</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>166.90</b>	<b>166.90</b>

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**48-0846 PARK CITY PUBLIC SCHOOLS**

**Payment sent to STILLWATER COUNTY TREASURER, Tax ID: 816001432; Sabhrs ID: 0000023564  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

PARK CITY PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 278  
PARK CITY MT 59063

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
48-0846	Park City Public Schools	6	0.00	0.00	0.00	0.00	385.94	<b>385.94</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>385.94</b>	<b>385.94</b>

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**48-0848 COLUMBUS PUBLIC SCHOOLS**

**Payment sent to STILLWATER COUNTY TREASURER, Tax ID: 816001432; Sabhrs ID: 0000023564  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

COLUMBUS PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
433 N 3RD ST  
COLUMBUS MT 590197165

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
48-0848	Columbus Public Schools	6	0.00	0.00	0.00	0.00	652.39	<b>652.39</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>652.39</b>	<b>652.39</b>

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**48-0850 REEDPOINT PUBLIC SCHOOLS**

**Payment sent to STILLWATER COUNTY TREASURER, Tax ID: 816001432; Sabhrs ID: 0000023564  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

REEDPOINT PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 338  
REED POINT MT 59069

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
48-0850	Reedpoint Public Schools	6	0.00	0.00	0.00	0.00	104.98	<b>104.98</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>104.98</b>	<b>104.98</b>

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**48-0853 FISHTAIL ELEMENTARY**

**Payment sent to STILLWATER COUNTY TREASURER, Tax ID: 816001432; Sabhrs ID: 0000023564  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

FISHTAIL ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 75  
FISHTAIL MT 59028

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
48-0853	Fishtail Elementary	6	0.00	0.00	0.00	0.00	8.87	<b>8.87</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.87</b>	<b>8.87</b>

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**48-0858 RAPELJE PUBLIC SCHOOLS**

**Payment sent to STILLWATER COUNTY TREASURER, Tax ID: 816001432; Sabhrs ID: 0000023564  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

RAPELJE PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 89  
RAPELJE MT 59067

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
48-0858	Rapelje Public Schools	6	0.00	0.00	0.00	0.00	111.25	<b>111.25</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>111.25</b>	<b>111.25</b>

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**48-0861 ABSAROKEE PUBLIC SCHOOLS**

**Payment sent to STILLWATER COUNTY TREASURER, Tax ID: 816001432; Sabhrs ID: 0000023564  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ABSAROKEE PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
327 S WOODARD AVE  
ABSAROKEE MT 59001

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
48-0861	Absarokee Public Schools	6	0.00	0.00	0.00	0.00	321.89	<b>321.89</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>321.89</b>	<b>321.89</b>

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**49-0865 BIG TIMBER ELEMENTARY**

**Payment sent to SWEET GRASS COUNTY TREASURER, Tax ID: 816001434; Sabhrs ID: 0000023565  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BIG TIMBER ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 887  
BIG TIMBER MT 59011

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
49-0865	Big Timber Elementary	6	0.00	0.00	0.00	0.00	409.28	<b>409.28</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>409.28</b>	<b>409.28</b>

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**49-0872 GREYCLIFF ELEMENTARY**

**Payment sent to SWEET GRASS COUNTY TREASURER, Tax ID: 816001434; Sabhrs ID: 0000023565  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

GREYCLIFF ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 65  
GREYCLIFF MT 59033

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
49-0872	Greycliff Elementary	6	0.00	0.00	0.00	0.00	19.76	<b>19.76</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19.76</b>	<b>19.76</b>

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**49-0882 SWEET GRASS COUNTY H S**

**Payment sent to SWEET GRASS COUNTY TREASURER, Tax ID: 816001434; Sabhrs ID: 0000023565  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

SWEET GRASS COUNTY H S  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 886  
BIG TIMBER MT 59011

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
49-0882	Sweet Grass County H S	6	0.00	0.00	0.00	0.00	186.08	<b>186.08</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>186.08</b>	<b>186.08</b>

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**50-0883 CHOTEAU PUBLIC SCHOOLS**

Payment sent to TETON COUNTY TREASURER, Tax ID: 816001436; Sabhrs ID: 0000023566  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005

CHOTEAU PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
204 7TH AVE NW  
CHOTEAU MT 59422

The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
50-0883	Choteau Public Schools	6	0.00	0.00	0.00	0.00	537.48	<b>537.48</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>537.48</b>	<b>537.48</b>

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**50-0890 FAIRFIELD PUBLIC SCHOOLS**  
**Payment sent to TETON COUNTY TREASURER, Tax ID: 816001436; Sabhrs ID: 0000023566**  
**FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

FAIRFIELD PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 399  
FAIRFIELD MT 59436

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
50-0890	Fairfield Public Schools	6	0.00	0.00	0.00	0.00	485.21	<b>485.21</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>485.21</b>	<b>485.21</b>

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**50-0893 DUTTON K-12 SCHOOLS**

**Payment sent to TETON COUNTY TREASURER, Tax ID: 816001436; Sabhrs ID: 0000023566  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

DUTTON K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
101 2ND ST NE  
DUTTON MT 594339670

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
50-0893	Dutton K-12 Schools	6	0.00	0.00	0.00	0.00	149.08	<b>149.08</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>149.08</b>	<b>149.08</b>

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**50-0894 POWER PUBLIC SCHOOLS**

Payment sent to TETON COUNTY TREASURER, Tax ID: 816001436; Sabhrs ID: 0000023566  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005

POWER PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 155  
POWER MT 59468

The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
50-0894	Power Public Schools	6	0.00	0.00	0.00	0.00	224.89	<b>224.89</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>224.89</b>	<b>224.89</b>

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**50-0896 GOLDEN RIDGE ELEMENTARY**  
**Payment sent to TETON COUNTY TREASURER, Tax ID: 816001436; Sabhrs ID: 0000023566**  
**FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

GOLDEN RIDGE ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
1374 HIWAY 408  
FAIRFIELD MT 59436

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
50-0896	Golden Ridge Elementary	6	0.00	0.00	0.00	0.00	19.60	<b>19.60</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19.60</b>	<b>19.60</b>

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**50-0900 GREENFIELD ELEMENTARY**

Payment sent to TETON COUNTY TREASURER, Tax ID: 816001436; Sabhrs ID: 0000023566  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005

GREENFIELD ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
590 HWY 431  
FAIRFIELD MT 594369214

The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
50-0900	Greenfield Elementary	6	0.00	0.00	0.00	0.00	101.00	<b>101.00</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101.00</b>	<b>101.00</b>

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**51-0903 SUNBURST K-12 SCHOOLS**

**Payment sent to TOOLE COUNTY TREASURER, Tax ID: 816001438; Sabhrs ID: 0000023567  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

SUNBURST K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 710  
SUNBURST MT 59482

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
51-0903	Sunburst K-12 Schools	6	0.00	0.00	0.00	0.00	262.99	<b>262.99</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>262.99</b>	<b>262.99</b>

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**51-0910 SHELBY PUBLIC SCHOOLS**

**Payment sent to TOOLE COUNTY TREASURER, Tax ID: 816001438; Sabhrs ID: 0000023567  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

SHELBY PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
1010 OILFIELD AVENUE  
SHELBY MT 59474

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
51-0910	Shelby Public Schools	6	0.00	0.00	0.00	0.00	790.44	<b>790.44</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>790.44</b>	<b>790.44</b>

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**52-0923 HYSHAM K-12 SCHOOLS**

**Payment sent to TREASURE COUNTY TREASURER, Tax ID: 816001441; Sabhrs ID: 0000023568  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

HYSHAM K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 272  
HYSHAM MT 59038

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
52-0923	Hysham K-12 Schools	6	0.00	0.00	0.00	0.00	173.31	<b>173.31</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>173.31</b>	<b>173.31</b>

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**53-0926 GLASGOW K-12 SCHOOLS**

**Payment sent to VALLEY COUNTY TREASURER, Tax ID: 816001443; Sabhrs ID: 0000023569  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

GLASGOW K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 28  
GLASGOW MT 59230

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
53-0926	Glasgow K-12 Schools	6	0.00	0.00	0.00	0.00	807.95	<b>807.95</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>807.95</b>	<b>807.95</b>

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**53-0927 FRAZER PUBLIC SCHOOLS**

**Payment sent to VALLEY COUNTY TREASURER, Tax ID: 816001443; Sabhrs ID: 0000023569  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

FRAZER PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 488  
FRAZER MT 59225

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
53-0927	Frazer Public Schools	6	0.00	0.00	0.00	0.00	176.06	<b>176.06</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>176.06</b>	<b>176.06</b>

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**Montana Office of Public Instruction  
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**53-0932 HINSDALE PUBLIC SCHOOLS**  
**Payment sent to VALLEY COUNTY TREASURER, Tax ID: 816001443; Sabhrs ID: 0000023569**  
**FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

HINSDALE PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 398  
HINSDALE MT 59241

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
53-0932	Hinsdale Public Schools	6	0.00	0.00	0.00	0.00	149.90	<b>149.90</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>149.90</b>	<b>149.90</b>

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**Montana Office of Public Instruction  
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**53-0935 OPHEIM K-12 SCHOOLS**

**Payment sent to VALLEY COUNTY TREASURER, Tax ID: 816001443; Sabhrs ID: 0000023569  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

OPHEIM K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 108  
OPHEIM MT 59250

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
53-0935	Opheim K-12 Schools	6	0.00	0.00	0.00	0.00	86.06	<b>86.06</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>86.06</b>	<b>86.06</b>

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**Montana Office of Public Instruction  
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**53-0937 NASHUA K-12 SCHOOLS**

**Payment sent to VALLEY COUNTY TREASURER, Tax ID: 816001443; Sabhrs ID: 0000023569  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

NASHUA K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 170  
NASHUA MT 59248

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
53-0937	Nashua K-12 Schools	6	0.00	0.00	0.00	0.00	180.81	<b>180.81</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>180.81</b>	<b>180.81</b>

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**Montana Office of Public Instruction  
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**53-0941 LUSTRE ELEMENTARY**

**Payment sent to VALLEY COUNTY TREASURER, Tax ID: 816001443; Sabhrs ID: 0000023569  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

LUSTRE ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
HC 66 BOX 57  
FRAZER MT 59225

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
53-0941	Lustre Elementary	6	0.00	0.00	0.00	0.00	92.25	<b>92.25</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>92.25</b>	<b>92.25</b>

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**Montana Office of Public Instruction  
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**54-0946 HARLOWTON PUBLIC SCHOOLS**

**Payment sent to WHEATLAND COUNTY TREASURER, Tax ID: 816001445; Sabhrs ID: 0000023570  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

HARLOWTON PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 288  
HARLOWTON MT 59036

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
54-0946	Harlowton Public Schools	6	0.00	0.00	0.00	0.00	376.66	<b>376.66</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>376.66</b>	<b>376.66</b>

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**Montana Office of Public Instruction  
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**54-0948 JUDITH GAP PUBLIC SCHOOLS**

**Payment sent to WHEATLAND COUNTY TREASURER, Tax ID: 816001445; Sabhrs ID: 0000023570  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

JUDITH GAP PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 67  
JUDITH GAP MT 59453

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
54-0948	Judith Gap Public Schools	6	0.00	0.00	0.00	0.00	113.16	<b>113.16</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>113.16</b>	<b>113.16</b>

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**Montana Office of Public Instruction  
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**55-0964 WIBAUX K-12 SCHOOLS**

**Payment sent to WIBAUX COUNTY TREASURER, Tax ID: 816001447; Sabhrs ID: 0000023571  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

WIBAUX K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
ROUTE 1 BOX 2073  
WIBAUX MT 59353

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
55-0964	Wibaux K-12 Schools	6	0.00	0.00	0.00	0.00	213.27	<b>213.27</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>213.27</b>	<b>213.27</b>

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**56-0966 BILLINGS PUBLIC SCHOOLS**

**Payment sent to YELLOWSTONE COUNTY TREASURER, Tax ID: 816001449; Sabhrs ID: 0000023572  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BILLINGS PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
415 NORTH 30TH STREET  
BILLINGS MT 59101

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
56-0966	Billings Public Schools	6	0.00	0.00	0.00	0.00	11,893.00	<b>11,893.00</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,893.00</b>	<b>11,893.00</b>

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**56-0967 LOCKWOOD ELEMENTARY**

**Payment sent to YELLOWSTONE COUNTY TREASURER, Tax ID: 816001449; Sabhrs ID: 0000023572  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

LOCKWOOD ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
1932 US HIGHWAY 87  
BILLINGS MT 59101

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
56-0967	Lockwood Elementary	6	0.00	0.00	0.00	0.00	1,547.99	<b>1,547.99</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,547.99</b>	<b>1,547.99</b>

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**56-0968 BLUE CREEK ELEMENTARY**

**Payment sent to YELLOWSTONE COUNTY TREASURER, Tax ID: 816001449; Sabhrs ID: 0000023572  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BLUE CREEK ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
3652 BLUE CREEK ROAD  
BILLINGS MT 59101

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
56-0968	Blue Creek Elementary	6	0.00	0.00	0.00	0.00	242.06	<b>242.06</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>242.06</b>	<b>242.06</b>

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**56-0969 CANYON CREEK ELEMENTARY**

**Payment sent to YELLOWSTONE COUNTY TREASURER, Tax ID: 816001449; Sabhrs ID: 0000023572  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

CANYON CREEK ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
3139 DUCK CREEK ROAD  
BILLINGS MT 59101

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
56-0969	Canyon Creek Elementary	6	0.00	0.00	0.00	0.00	299.19	<b>299.19</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>299.19</b>	<b>299.19</b>

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**56-0970 LAUREL PUBLIC SCHOOLS**

**Payment sent to YELLOWSTONE COUNTY TREASURER, Tax ID: 816001449; Sabhrs ID: 0000023572  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

LAUREL PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
410 COLORADO AVENUE  
LAUREL MT 59044

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
56-0970	Laurel Public Schools	6	0.00	0.00	0.00	0.00	1,577.28	<b>1,577.28</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,577.28</b>	<b>1,577.28</b>

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**56-0972 ELDER GROVE ELEMENTARY**

**Payment sent to YELLOWSTONE COUNTY TREASURER, Tax ID: 816001449; Sabhrs ID: 0000023572  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ELDER GROVE ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
1532 SOUTH 64 STREET W  
BILLINGS MT 59106

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
56-0972	Elder Grove Elementary	6	0.00	0.00	0.00	0.00	389.84	<b>389.84</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>389.84</b>	<b>389.84</b>

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**Montana Office of Public Instruction  
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**56-0975 CUSTER K-12 SCHOOLS**

**Payment sent to YELLOWSTONE COUNTY TREASURER, Tax ID: 816001449; Sabhrs ID: 0000023572  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

CUSTER K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 69  
CUSTER MT 59024

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
56-0975	Custer K-12 Schools	6	0.00	0.00	0.00	0.00	120.21	<b>120.21</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>120.21</b>	<b>120.21</b>

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**56-0978 BROADVIEW PUBLIC SCHOOLS**

**Payment sent to YELLOWSTONE COUNTY TREASURER, Tax ID: 816001449; Sabhrs ID: 0000023572  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

BROADVIEW PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
PO BOX 147  
BROADVIEW MT 59015

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
56-0978	Broadview Public Schools	6	0.00	0.00	0.00	0.00	262.20	<b>262.20</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>262.20</b>	<b>262.20</b>

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**56-0981 ELYSIAN ELEMENTARY**

**Payment sent to YELLOWSTONE COUNTY TREASURER, Tax ID: 816001449; Sabhrs ID: 0000023572  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

ELYSIAN ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
6416 ELYSIAN ROAD  
BILLINGS MT 59101

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
56-0981	Elysian Elementary	6	0.00	0.00	0.00	0.00	144.64	<b>144.64</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>144.64</b>	<b>144.64</b>

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**56-0983 HUNTLEY PROJECT K-12 SCHOOLS**

**Payment sent to YELLOWSTONE COUNTY TREASURER, Tax ID: 816001449; Sabhrs ID: 0000023572  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

HUNTLEY PROJECT K-12 SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
1477 ASH STREET  
WORDEN MT 59088

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
56-0983	Huntley Project K-12 Schools	6	0.00	0.00	0.00	0.00	800.61	<b>800.61</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>800.61</b>	<b>800.61</b>

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**56-0985 SHEPHERD PUBLIC SCHOOLS**

**Payment sent to YELLOWSTONE COUNTY TREASURER, Tax ID: 816001449; Sabhrs ID: 0000023572  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

SHEPHERD PUBLIC SCHOOLS  
CLERK FOR SCHOOL FOOD PAYMENTS  
BOX 8  
SHEPHERD MT 59079

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
56-0985	Shepherd Public Schools	6	0.00	0.00	0.00	0.00	965.05	<b>965.05</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>965.05</b>	<b>965.05</b>

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**56-0989 INDEPENDENT ELEMENTARY**

**Payment sent to YELLOWSTONE COUNTY TREASURER, Tax ID: 816001449; Sabhrs ID: 0000023572  
FY 2005 Reimbursements from: 7/1/2004 to 6/30/2005**

INDEPENDENT ELEMENTARY  
CLERK FOR SCHOOL FOOD PAYMENTS  
2907 ROUNDUP ROAD  
BILLINGS MT 59105

**The following funds were transferred electronically approximately 6/22/2005 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.**

<b>Agr No</b>	<b>Sponsor Name</b>	<b>Mo.</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>State Fund</b>	<b>TOTAL</b>
56-0989	Independent Elementary	6	0.00	0.00	0.00	0.00	289.24	<b>289.24</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>289.24</b>	<b>289.24</b>

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**REPORT CONTROL TOTALS**

<b>Lunch</b>	<b>Breakfast</b>	<b>Snack</b>	<b>Milk</b>	<b>TOTAL</b>
0.00	0.00	0.00	0.00	130,779.84