

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

**BEAVERHEAD COUNTY TREASURER (Tax ID: 816001331; Sabhrs ID: 0000023517)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

DOTTIE DONOVAN, COUNTY SUPERINTENDENT
2 SOUTH PACIFIC #CL7
DILLON MT 597252799

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
01-0005	Dillon Elementary	6	0.00	0.00	0.00	0.00	346.05	346.05
01-0009	Lima K-12 Schools	6	0.00	0.00	0.00	0.00	66.01	66.01
			0.00	0.00	0.00	0.00	412.06	412.06

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

**BIG HORN COUNTY TREASURER (Tax ID: 816001333; Sabhrs ID: 0000023518)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

GARY HICKEY, COUNTY SUPERINTENDENT
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
02-0021	Pryor Public Schools	6	0.00	0.00	0.00	0.00	72.64	72.64
02-0023	Hardin Public Schools	6	0.00	0.00	0.00	0.00	879.66	879.66
02-0025	Lodge Grass Public Schools	6	0.00	0.00	0.00	0.00	286.92	286.92
02-0026	Wyola Elementary	6	0.00	0.00	0.00	0.00	41.78	41.78
			0.00	0.00	0.00	0.00	1,281.00	1,281.00

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Notification of School Food Reimbursements**

**BLAINE COUNTY TREASURER (Tax ID: 816001335; Sabhrs ID: 0000023519)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

CAROL ELLIOT, COUNTY SUPERINTENDENT
BOX 819
CHINOOK MT 59523

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
03-0028	Chinook Public Schools	6	0.00	0.00	0.00	0.00	187.90	187.90
03-0030	Harlem Public Schools	6	0.00	0.00	0.00	0.00	337.78	337.78
03-0034	Zurich Elementary	6	0.00	0.00	0.00	0.00	35.55	35.55
03-0044	Turner Public Schools	6	0.00	0.00	0.00	0.00	65.47	65.47
03-1213	Hays-Lodge Pole K-12 Schls	6	0.00	0.00	0.00	0.00	159.03	159.03
03-1216	North Harlem Colony Elem	6	0.00	0.00	0.00	0.00	3.82	3.82
			0.00	0.00	0.00	0.00	789.55	789.55

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

**BROADWATER COUNTY TREASURER (Tax ID: 816001337; Sabhrs ID: 0000023520)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

JUDY GILLESPIE, COUNTY SUPERINTENDENT
515 BROADWAY
TOWNSEND MT 59644

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
04-0055	Townsend K-12 Schools	6	0.00	0.00	0.00	0.00	331.69	331.69
			0.00	0.00	0.00	0.00	331.69	331.69

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

**CARBON COUNTY TREASURER (Tax ID: 816001339; Sabhrs ID: 0000023521)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

JERRY SCOTT, COUNTY SUPERINTENDENT
BOX 116
RED LODGE MT 59068

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
05-0056	Red Lodge Public Schools	6	0.00	0.00	0.00	0.00	166.67	166.67
05-0059	Bridger K-12 Schools	6	0.00	0.00	0.00	0.00	104.22	104.22
05-0060	Joliet Public Schools	6	0.00	0.00	0.00	0.00	188.27	188.27
05-0064	Luther Elementary	6	0.00	0.00	0.00	0.00	27.66	27.66
05-0069	Roberts K-12 Schools	6	0.00	0.00	0.00	0.00	87.12	87.12
05-0070	Boyd Elementary	6	0.00	0.00	0.00	0.00	7.44	7.44
05-0071	Fromberg Public Schools	6	0.00	0.00	0.00	0.00	82.38	82.38
05-0073	Edgar Elementary	6	0.00	0.00	0.00	0.00	11.18	11.18
05-0076	Belfry K-12 Schools	6	0.00	0.00	0.00	0.00	62.91	62.91
			0.00	0.00	0.00	0.00	737.85	737.85

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

**CARTER COUNTY TREASURER (Tax ID: 816001341; Sabhrs ID: 000023522)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

CAROLE CAREY, COUNTY SUPERINTENDENT
PO BOX 352
EKALAKA MT 593240352

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
06-0087	Ekalaka Public Schools	6	0.00	0.00	0.00	0.00	107.42	107.42
			0.00	0.00	0.00	0.00	107.42	107.42

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

**CASCADE COUNTY TREASURER (Tax ID: 816001343; Sabhrs ID: 0000023523)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

JESS ANDERSON, COUNTY SUPERINTENDENT
325 SECOND AVENUE NORTH
GREAT FALLS MT 59401

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
07-0101	Cascade Public Schools	6	0.00	0.00	0.00	0.00	214.76	214.76
07-0104	Centerville Public Schools	6	0.00	0.00	0.00	0.00	174.09	174.09
07-0112	Belt Public Schools	6	0.00	0.00	0.00	0.00	181.29	181.29
07-0127	Vaughn Elementary	6	0.00	0.00	0.00	0.00	62.27	62.27
07-0131	Ulm Elementary	6	0.00	0.00	0.00	0.00	46.14	46.14
07-1225	Sun River Valley Elem	6	0.00	0.00	0.00	0.00	224.80	224.80
			0.00	0.00	0.00	0.00	903.35	903.35

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**CHOUTEAU COUNTY TREASURER (Tax ID: 816001345; Sabhrs ID: 0000023524)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

LARRY STOLLFUSS, COUNTY SUPERINTENDENT
BOX 459
FORT BENTON MT 59442

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
08-0133	Fort Benton Public Schools	6	0.00	0.00	0.00	0.00	137.55	137.55
08-0137	Big Sandy Public Schools	6	0.00	0.00	0.00	0.00	110.62	110.62
08-0145	Highwood Public Schools	6	0.00	0.00	0.00	0.00	71.40	71.40
08-0153	Geraldine Public Schools	6	0.00	0.00	0.00	0.00	73.63	73.63
			0.00	0.00	0.00	0.00	393.20	393.20

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**CUSTER COUNTY TREASURER (Tax ID: 816001347; Sabhrs ID: 0000023525)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

ELLEN ZOOK, COUNTY SUPERINTENDENT
1010 MAIN STREET
MILES CITY MT 59301

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
09-0172	Miles City Public Schools	6	0.00	0.00	0.00	0.00	306.73	306.73
09-0173	Kircher Elementary	6	0.00	0.00	0.00	0.00	22.68	22.68
09-0187	Kinsey Elementary	6	0.00	0.00	0.00	0.00	33.20	33.20
			0.00	0.00	0.00	0.00	362.61	362.61

**Montana Office of Public Instruction
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**DANIELS COUNTY TREASURER (Tax ID: 816001350; Sabhrs ID: 0000023526)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

PATRICIA MCDONNELL, COUNTY SUPERINTENDENT
PO BOX 67
SCOBAY MT 59263

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
10-0194	Scobey K-12 Schools	6	0.00	0.00	0.00	0.00	127.93	127.93
10-0196	Peerless K-12 Schools	6	0.00	0.00	0.00	0.00	16.99	16.99
10-0200	Flaxville K-12 Schools	6	0.00	0.00	0.00	0.00	10.62	10.62
			0.00	0.00	0.00	0.00	155.54	155.54

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**DAWSON COUNTY TREASURER (Tax ID: 816001352; Sabhrs ID: 0000023527)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

MARTHA YOUNG, COUNTY SUPERINTENDENT
207 WEST BELL ST
GLEN DIVE MT 593301616

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
11-0206	Glendive Public Schools	6	0.00	0.00	0.00	0.00	572.53	572.53
11-0228	Richey Public Schools	6	0.00	0.00	0.00	0.00	59.48	59.48
			0.00	0.00	0.00	0.00	632.01	632.01

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**DEER LODGE COUNTY TREASURER (Tax ID: 816001354; Sabhrs ID: 000023528)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

MICHAEL O'ROURKE, COUNTY SUPERINTENDENT
COUNTY COURTHOUSE
ANACONDA MT 59711

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
12-0236	Anaconda Public Schools	6	0.00	0.00	0.00	0.00	425.65	425.65
			0.00	0.00	0.00	0.00	425.65	425.65

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**FALLON COUNTY TREASURER (Tax ID: 816001356; Sabhrs ID: 0000023529)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

MARLENE FERREL, COUNTY SUPERINTENDENT
BOX 1117
BAKER MT 59313

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
13-0244	Baker K-12 Schools	6	0.00	0.00	0.00	0.00	152.22	152.22
13-0256	Plevna K-12 Schools	6	0.00	0.00	0.00	0.00	57.04	57.04
			0.00	0.00	0.00	0.00	209.26	209.26

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**FERGUS COUNTY TREASURER (Tax ID: 816001358; Sabhrs ID: 000023530)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

SHIRLEY BARRICK, COUNTY SUPERINTENDENT
712 WEST MAIN
LEWISTOWN MT 59457

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
14-0258	Lewistown Public Schools	6	0.00	0.00	0.00	0.00	549.08	549.08
14-0264	Deerfield Elementary	6	0.00	0.00	0.00	0.00	3.07	3.07
14-0268	Grass Range Public Schools	6	0.00	0.00	0.00	0.00	62.18	62.18
14-0272	King Colony Elementary	6	0.00	0.00	0.00	0.00	9.59	9.59
14-0273	Moore Public Schools	6	0.00	0.00	0.00	0.00	51.01	51.01
14-0280	Roy K-12 Schools	6	0.00	0.00	0.00	0.00	51.59	51.59
14-0281	Denton Public Schools	6	0.00	0.00	0.00	0.00	86.49	86.49
14-0288	Spring Creek Colony Elem	6	0.00	0.00	0.00	0.00	10.72	10.72
14-0291	Winifred K-12 Schools	6	0.00	0.00	0.00	0.00	69.16	69.16
14-1218	Ayers Elementary	6	0.00	0.00	0.00	0.00	12.78	12.78
			0.00	0.00	0.00	0.00	905.67	905.67

**Montana Office of Public Instruction
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**FLATHEAD COUNTY TREASURER (Tax ID: 816001361; Sabhrs ID: 000023531)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

DONNA MADDUX, COUNTY SUPERINTENDENT
800 SOUTH MAIN
KALISPELL MT 59901

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
15-0309	Swan River Elementary	6	0.00	0.00	0.00	0.00	79.20	79.20
15-0311	Kalispell Public Schools	6	0.00	0.00	0.00	0.00	1,187.65	1,187.65
15-0313	Columbia Falls Public Schools	6	0.00	0.00	0.00	0.00	889.61	889.61
15-0323	Kila Elementary	6	0.00	0.00	0.00	0.00	146.13	146.13
15-0327	Somers Elementary	6	0.00	0.00	0.00	0.00	219.13	219.13
15-0331	Bigfork Public Schools	6	0.00	0.00	0.00	0.00	234.53	234.53
15-0335	Whitefish Public Schools	6	0.00	0.00	0.00	0.00	420.26	420.26
15-0339	Evergreen Elementary	6	0.00	0.00	0.00	0.00	447.56	447.56
15-0341	Marion Elementary	6	0.00	0.00	0.00	0.00	61.48	61.48
			0.00	0.00	0.00	0.00	3,685.55	3,685.55

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

**GALLATIN COUNTY TREASURER (Tax ID: 816001363; Sabhrs ID: 0000023532)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

MARY ELLEN FITZGERALD, COUNTY SUPERINTENDENT
311 WEST MAIN, ROOM 107
BOZEMAN MT 59715

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
16-0348	Manhattan Public Schools	6	0.00	0.00	0.00	0.00	312.59	312.59
16-0351	Bozeman Public Schools	6	0.00	0.00	0.00	0.00	1,766.40	1,766.40
16-0354	Willow Creek Public Schools	6	0.00	0.00	0.00	0.00	26.89	26.89
16-0360	Three Forks Public Schools	6	0.00	0.00	0.00	0.00	253.21	253.21
16-0363	Monforton Elementary	6	0.00	0.00	0.00	0.00	75.33	75.33
16-0364	Gallatin Gateway Elementary	6	0.00	0.00	0.00	0.00	68.86	68.86
16-0368	Belgrade Public Schools	6	0.00	0.00	0.00	0.00	904.60	904.60
16-0374	West Yellowstone K-12	6	0.00	0.00	0.00	0.00	98.89	98.89
			0.00	0.00	0.00	0.00	3,506.77	3,506.77

**Montana Office of Public Instruction
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**GARFIELD COUNTY TREASURER (Tax ID: 816001366; Sabhrs ID: 0000023533)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

KARLA CHRISTENSEN, COUNTY SUPERINTENDENT
BOX 28
JORDAN MT 59337

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
17-0377	Jordan Public Schools	6	0.00	0.00	0.00	0.00	71.08	71.08
			0.00	0.00	0.00	0.00	71.08	71.08

**Montana Office of Public Instruction
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**GLACIER COUNTY TREASURER (Tax ID: 816001368; Sabhrs ID: 0000023534)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

JETTA JOHNSON, COUNTY SUPERINTENDENT
1210 EAST MAIN
CUT BANK MT 59427

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
18-0400	Browning Public Schools	6	0.00	0.00	0.00	0.00	1,045.17	1,045.17
18-0402	Cut Bank Public Schools	6	0.00	0.00	0.00	0.00	318.18	318.18
18-0404	East Glacier Park Elem	6	0.00	0.00	0.00	0.00	25.95	25.95
			0.00	0.00	0.00	0.00	1,389.30	1,389.30

**Montana Office of Public Instruction
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**GOLDEN VALLEY COUNTY TREASURER (Tax ID: 816001370; Sabhrs ID: 0000023535)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

SHARON CARPENTER, COUNTY SUPERINTENDENT
107 KEMP
RYEGATE MT 59074

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
19-0407	Ryegate K-12 Schools	6	0.00	0.00	0.00	0.00	52.30	52.30
19-0411	Lavina K-12 Schools	6	0.00	0.00	0.00	0.00	45.85	45.85
			0.00	0.00	0.00	0.00	98.15	98.15

**Montana Office of Public Instruction
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**GRANITE COUNTY TREASURER (Tax ID: 816001372; Sabhrs ID: 0000023536)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

JO ANN HUSBYN, COUNTY SUPERINTENDENT
BOX 520 220 N SANSOME
PHILIPSBURG MT 59858

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
20-0416	Philipsburg K-12 Schools	6	0.00	0.00	0.00	0.00	120.88	120.88
20-0419	Drummond Public Schools	6	0.00	0.00	0.00	0.00	149.61	149.61
			0.00	0.00	0.00	0.00	270.49	270.49

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

**HILL COUNTY TREASURER (Tax ID: 816001374; Sabhrs ID: 0000023537)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

SHIRLEY ISBELL, COUNTY SUPERINTENDENT
315 4TH STREET
HAVRE MT 59501

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
21-0425	Box Elder Public Schools	6	0.00	0.00	0.00	0.00	175.83	175.83
21-0427	Havre Public Schools	6	0.00	0.00	0.00	0.00	732.17	732.17
21-0445	Cottonwood School District # 57	6	0.00	0.00	0.00	0.00	11.16	11.16
21-1207	Rocky Boy Public Schools	6	0.00	0.00	0.00	0.00	292.95	292.95
21-1208	K-G Public Schools	6	0.00	0.00	0.00	0.00	47.48	47.48
21-1217	Gildford Colony Elementary	6	0.00	0.00	0.00	0.00	8.45	8.45
21-1220	Blue Sky K-12 Schools	6	0.00	0.00	0.00	0.00	70.59	70.59
			0.00	0.00	0.00	0.00	1,338.63	1,338.63

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

**JEFFERSON COUNTY TREASURER (Tax ID: 816001377; Sabhrs ID: 0000023538)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

GARRY PACE, COUNTY SUPERINTENDENT
BOX H
BOULDER MT 59632

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
22-0452	Clancy Elementary	6	0.00	0.00	0.00	0.00	165.86	165.86
22-0453	Whitehall Public Schools	6	0.00	0.00	0.00	0.00	225.75	225.75
22-0457	Jefferson High School	6	0.00	0.00	0.00	0.00	132.88	132.88
22-0460	Montana City Elementary	6	0.00	0.00	0.00	0.00	141.55	141.55
			0.00	0.00	0.00	0.00	666.04	666.04

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

**JUDITH BASIN COUNTY TREASURER (Tax ID: 816001379; Sabhrs ID: 0000023539)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

JULIE ANDERSON PEEVEY, COUNTY SUPERINTENDENT
PO BOX 307
STANFORD MT 59479

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
23-0464	Stanford K-12 Schools	6	0.00	0.00	0.00	0.00	84.87	84.87
23-0469	Hobson K-12 Schools	6	0.00	0.00	0.00	0.00	88.31	88.31
23-0471	Raynesford Elementary	6	0.00	0.00	0.00	0.00	8.38	8.38
23-0472	Geyser Public Schools	6	0.00	0.00	0.00	0.00	78.56	78.56
			0.00	0.00	0.00	0.00	260.12	260.12

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

**LAKE COUNTY TREASURER (Tax ID: 816001381; Sabhrs ID: 0000023540)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

JOYCE DECKER WEGNER, COUNTY SUPERINTENDENT
106 4TH AVENUE EAST
POLSON MT 59860

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
24-0474	Arlee Public Schools	6	0.00	0.00	0.00	0.00	225.97	225.97
24-0478	Polson Public Schools	6	0.00	0.00	0.00	0.00	697.96	697.96
24-0481	St Ignatius K-12 Schools	6	0.00	0.00	0.00	0.00	240.51	240.51
24-1200	Ronan Public Schools	6	0.00	0.00	0.00	0.00	656.74	656.74
24-1205	Charlo Public Schools	6	0.00	0.00	0.00	0.00	206.55	206.55
			0.00	0.00	0.00	0.00	2,027.73	2,027.73

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

**LEWIS & CLARK COUNTY TREASURER (Tax ID: 816001383; Sabhrs ID: 0000023541)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

MARSHA DAVIS, COUNTY SUPERINTENDENT
PO BOX 1725
HELENA MT 59624

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
25-0487	Helena Public Schools	6	0.00	0.00	0.00	0.00	1,891.97	1,891.97
25-0492	East Helena Elementary	6	0.00	0.00	0.00	0.00	423.82	423.82
25-0495	Wolf Creek Elementary	6	0.00	0.00	0.00	0.00	7.40	7.40
25-0503	Augusta Public Schools	6	0.00	0.00	0.00	0.00	67.85	67.85
25-1221	Lincoln K-12 Schools	6	0.00	0.00	0.00	0.00	99.79	99.79
			0.00	0.00	0.00	0.00	2,490.83	2,490.83

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

**LIBERTY COUNTY TREASURER (Tax ID: 816001385; Sabhrs ID: 000023542)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

RACHEL GHEKIERE, COUNTY SUPERINTENDENT
PO BOX 684
CHESTER MT 59522

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
26-0508	J-I K-12 Schools	6	0.00	0.00	0.00	0.00	45.36	45.36
26-0511	Chester Public Schools	6	0.00	0.00	0.00	0.00	134.68	134.68
			0.00	0.00	0.00	0.00	180.04	180.04

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

**LINCOLN COUNTY TREASURER (Tax ID: 816001387; Sabhrs ID: 0000023543)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

RON HIGGINS, COUNTY SUPERINTENDENT
418 MINERAL AVENUE
LIBBY MT 59923

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
27-0519	Troy Public Schools	6	0.00	0.00	0.00	0.00	175.14	175.14
27-0522	Libby K-12 Schools	6	0.00	0.00	0.00	0.00	457.04	457.04
27-0527	Eureka Public Schools	6	0.00	0.00	0.00	0.00	275.65	275.65
27-0529	Fortine Elementary	6	0.00	0.00	0.00	0.00	22.00	22.00
27-0534	Trego Elementary	6	0.00	0.00	0.00	0.00	39.77	39.77
			0.00	0.00	0.00	0.00	969.60	969.60

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

**MADISON COUNTY TREASURER (Tax ID: 816001389; Sabhrs ID: 0000023544)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

JUDI OSBORN, COUNTY SUPERINTENDENT
PO BOX 247
VIRGINIA CITY MT 59755

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
28-0536	Alder-Upper Ruby Elem	6	0.00	0.00	0.00	0.00	8.12	8.12
28-0537	Sheridan Public Schools	6	0.00	0.00	0.00	0.00	118.78	118.78
28-0540	Twin Bridges K-12 Schools	6	0.00	0.00	0.00	0.00	149.40	149.40
28-0543	Harrison K-12 Schools	6	0.00	0.00	0.00	0.00	74.14	74.14
28-0546	Ennis K-12 Schools	6	0.00	0.00	0.00	0.00	198.92	198.92
			0.00	0.00	0.00	0.00	549.36	549.36

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

**MCCONE COUNTY TREASURER (Tax ID: 816001391; Sabhrs ID: 0000023545)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

JACKIE BECKER, COUNTY SUPERINTENDENT
PO BOX 180
CIRCLE MT 59215

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
29-0548	Circle Public Schools	6	0.00	0.00	0.00	0.00	139.28	139.28
			0.00	0.00	0.00	0.00	139.28	139.28

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

**MEAGHER COUNTY TREASURER (Tax ID: 816001393; Sabhrs ID: 0000023546)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

JULIE HANSON, COUNTY SUPERINTENDENT
PO BOX 354
WHITE SULPHUR SPRGS MT 59645

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
30-0569	White Sul Spgs Pub Schls	6	0.00	0.00	0.00	0.00	124.95	124.95
			0.00	0.00	0.00	0.00	124.95	124.95

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

**MINERAL COUNTY TREASURER (Tax ID: 816001395; Sabhrs ID: 0000023547)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

BILLYE ANN BRICKER, COUNTY SUPERINTENDENT
BOX 100
SUPERIOR MT 59872

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
31-0577	Alberton K-12 Schools	6	0.00	0.00	0.00	0.00	110.70	110.70
31-0579	Superior K-12 Schools	6	0.00	0.00	0.00	0.00	131.57	131.57
31-0582	St Regis K-12 Schools	6	0.00	0.00	0.00	0.00	112.16	112.16
			0.00	0.00	0.00	0.00	354.43	354.43

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

**MISSOULA COUNTY TREASURER (Tax ID: 816001397; Sabhrs ID: 0000023548)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

RACHEL VIELLEUX, COUNTY SUPERINTENDENT
438 WEST SPRUCE
MISSOULA MT 598024150

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
32-0583	Missoula Elementary Schools	6	0.00	0.00	0.00	0.00	2,036.04	2,036.04
32-0584	Missoula High Schools	6	0.00	0.00	0.00	0.00	823.14	823.14
32-0586	Hellgate Elementary	6	0.00	0.00	0.00	0.00	597.71	597.71
32-0588	Lolo Elementary	6	0.00	0.00	0.00	0.00	327.42	327.42
32-0589	Potomac Elementary	6	0.00	0.00	0.00	0.00	59.05	59.05
32-0590	Bonner Elementary	6	0.00	0.00	0.00	0.00	206.27	206.27
32-0592	DeSmet Elementary	6	0.00	0.00	0.00	0.00	67.40	67.40
32-0593	Target Range Elem	6	0.00	0.00	0.00	0.00	165.50	165.50
32-0595	Clinton Elementary	6	0.00	0.00	0.00	0.00	96.14	96.14
32-0597	Seeley Lake Elementary	6	0.00	0.00	0.00	0.00	103.53	103.53
32-0599	Frenchtown K-12 Schools	6	0.00	0.00	0.00	0.00	518.89	518.89
			0.00	0.00	0.00	0.00	5,001.09	5,001.09

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

**MUSSELLSHELL COUNTY TREASURER (Tax ID: 816001399; Sabhrs ID: 0000023549)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

KATHRYN PFISTER, COUNTY SUPERINTENDENT
506 MAIN STREET
ROUNDUP MT 59072

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
33-0605	Roundup Public Schools	6	0.00	0.00	0.00	0.00	269.06	269.06
33-0607	Melstone Public Schools	6	0.00	0.00	0.00	0.00	40.58	40.58
			0.00	0.00	0.00	0.00	309.64	309.64

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

**PARK COUNTY TREASURER (Tax ID: 816001401; Sabhrs ID: 0000023550)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

RODNEY OLSON, COUNTY SUPERINTENDENT
414 EAST CALLENDER
LIVINGSTON MT 59047

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
34-0613	Livingston Public Schools	6	0.00	0.00	0.00	0.00	563.67	563.67
34-0614	Gardiner Public Schools	6	0.00	0.00	0.00	0.00	129.53	129.53
34-1227	Shields Valley Elem	6	0.00	0.00	0.00	0.00	153.12	153.12
			0.00	0.00	0.00	0.00	846.32	846.32

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

**PETROLEUM COUNTY TREASURER (Tax ID: 816001403; Sabhrs ID: 0000023551)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

STEPHANIE DOWNS, COUNTY SUPERINTENDENT
PO BOX 226
WINNETT MT 59087

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
35-0642	Winnett K-12 Schools	6	0.00	0.00	0.00	0.00	72.37	72.37
			0.00	0.00	0.00	0.00	72.37	72.37

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

**PHILLIPS COUNTY TREASURER (Tax ID: 816001405; Sabhrs ID: 0000023552)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

VIVIAN TAYLOR, COUNTY SUPERINTENDENT
PO BOX 138
MALTA MT 59538

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
36-0647	Dodson Public Schools	6	0.00	0.00	0.00	0.00	67.32	67.32
36-0653	Landusky Elementary	6	0.00	0.00	0.00	0.00	7.56	7.56
36-0657	Saco Public Schools	6	0.00	0.00	0.00	0.00	58.31	58.31
36-0658	Malta K-12 Schools	6	0.00	0.00	0.00	0.00	314.64	314.64
36-0663	Whitewater K-12 Schools	6	0.00	0.00	0.00	0.00	48.20	48.20
			0.00	0.00	0.00	0.00	496.03	496.03

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

**PONDERA COUNTY TREASURER (Tax ID: 816001408; Sabhrs ID: 0000023553)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

JO STONE, COUNTY SUPERINTENDENT
20 4TH AVE SW
CONRAD MT 59425

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
37-0670	Heart Butte Public Schools	6	0.00	0.00	0.00	0.00	126.16	126.16
37-0674	Conrad Public Schools	6	0.00	0.00	0.00	0.00	232.33	232.33
37-0679	Valier Public Schools	6	0.00	0.00	0.00	0.00	112.02	112.02
37-0682	Brady K-12 Schools	6	0.00	0.00	0.00	0.00	35.79	35.79
			0.00	0.00	0.00	0.00	506.30	506.30

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

**POWDER RIVER COUNTY TREASURER (Tax ID: 816001410; Sabhrs ID: 0000023554)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

CHARLOTTE MILLER, COUNTY SUPERINTENDENT
BOX 300
BROADUS MT 59317

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
38-0705	Broadus Public Schools	6	0.00	0.00	0.00	0.00	169.56	169.56
			0.00	0.00	0.00	0.00	169.56	169.56

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

**POWELL COUNTY TREASURER (Tax ID: 816001412; Sabhrs ID: 000023555)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

JULES WABER, COUNTY SUPERINTENDENT
409 MISSOURI AVE
DEER LODGE MT 59722

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
39-0712	Deer Lodge Elementary	6	0.00	0.00	0.00	0.00	298.58	298.58
39-0719	Elliston Elementary	6	0.00	0.00	0.00	0.00	35.04	35.04
			0.00	0.00	0.00	0.00	333.62	333.62

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

**PRAIRIE COUNTY TREASURER (Tax ID: 816001414; Sabhrs ID: 0000023556)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

CINDY BOND, COUNTY SUPERINTENDENT
PO BOX 566
TERRY MT 59349

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
40-0726	Terry K-12 Schools	6	0.00	0.00	0.00	0.00	110.83	110.83
			0.00	0.00	0.00	0.00	110.83	110.83

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

**RAVALLI COUNTY TREASURER (Tax ID: 816001417; Sabhrs ID: 0000023557)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

ERNIE JEAN, COUNTY SUPERINTENDENT
BOX 5017
HAMILTON MT 59840

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
41-0731	Corvallis K-12 Schools	6	0.00	0.00	0.00	0.00	566.54	566.54
41-0732	Stevensville Public Schools	6	0.00	0.00	0.00	0.00	319.60	319.60
41-0735	Hamilton K-12 Schools	6	0.00	0.00	0.00	0.00	529.08	529.08
41-0738	Victor K-12 Schools	6	0.00	0.00	0.00	0.00	119.90	119.90
41-0740	Darby K-12 Schools	6	0.00	0.00	0.00	0.00	186.56	186.56
41-0741	Lone Rock Elementary	6	0.00	0.00	0.00	0.00	151.59	151.59
41-0743	Florence-Carlton K-12 Schls	6	0.00	0.00	0.00	0.00	231.11	231.11
			0.00	0.00	0.00	0.00	2,104.38	2,104.38

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

**RICHLAND COUNTY TREASURER (Tax ID: 816001419; Sabhrs ID: 0000023558)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

GAIL ANNE STAFFANSON, COUNTY SUPERINTENDENT
201 WEST MAIN
SIDNEY MT 59270

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
42-0746	Sidney Public Schools	6	0.00	0.00	0.00	0.00	490.22	490.22
42-0747	Savage Public Schools	6	0.00	0.00	0.00	0.00	94.54	94.54
42-0750	Fairview Public Schools	6	0.00	0.00	0.00	0.00	144.13	144.13
42-0768	Lambert Public Schools	6	0.00	0.00	0.00	0.00	55.52	55.52
			0.00	0.00	0.00	0.00	784.41	784.41

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

**ROOSEVELT COUNTY TREASURER (Tax ID: 816001422; Sabhrs ID: 0000023559)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

PAT STENNES, COUNTY SUPERINTENDENT
400 2ND AVENUE SOUTH
WOLF POINT MT 59201

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
43-0774	Frontier Elementary	6	0.00	0.00	0.00	0.00	92.74	92.74
43-0776	Poplar Public Schools	6	0.00	0.00	0.00	0.00	523.12	523.12
43-0778	Culbertson Public Schools	6	0.00	0.00	0.00	0.00	146.90	146.90
43-0781	Wolf Point Public Schls	6	0.00	0.00	0.00	0.00	381.86	381.86
43-0783	Brockton Public Schools	6	0.00	0.00	0.00	0.00	113.09	113.09
43-0785	Bainville K-12 Schools	6	0.00	0.00	0.00	0.00	50.05	50.05
43-0787	Froid Public Schools	6	0.00	0.00	0.00	0.00	51.05	51.05
			0.00	0.00	0.00	0.00	1,358.81	1,358.81

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

**ROSEBUD COUNTY TREASURER (Tax ID: 816001424; Sabhrs ID: 0000023560)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

SHARYN THOMAS, COUNTY SUPERINTENDENT
PO BOX 407
FORSYTH MT 59327

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
44-0790	Forsyth Public Schools	6	0.00	0.00	0.00	0.00	193.71	193.71
44-0792	Lame Deer Public Schools	6	0.00	0.00	0.00	0.00	291.50	291.50
44-0794	Rosebud Public Schools	6	0.00	0.00	0.00	0.00	63.46	63.46
44-0796	Colstrip Public Schools	6	0.00	0.00	0.00	0.00	377.43	377.43
44-0800	Ashland Elementary	6	0.00	0.00	0.00	0.00	44.47	44.47
			0.00	0.00	0.00	0.00	970.57	970.57

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

**SANDERS COUNTY TREASURER (Tax ID: 816001427; Sabhrs ID: 0000023561)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

KATHY MCELDERY, COUNTY SUPERINTENDENT
BOX 519
PLAINS MT 59859

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
45-0802	Plains Public Schools	6	0.00	0.00	0.00	0.00	227.94	227.94
45-0804	Thompson Falls Public Schls	6	0.00	0.00	0.00	0.00	281.20	281.20
45-0807	Trout Creek Elementary	6	0.00	0.00	0.00	0.00	54.08	54.08
45-0808	Paradise Elementary	6	0.00	0.00	0.00	0.00	25.15	25.15
45-0809	Dixon Elementary	6	0.00	0.00	0.00	0.00	40.72	40.72
45-0811	Noxon Public Schools	6	0.00	0.00	0.00	0.00	150.20	150.20
45-0813	Camas Prairie Elem	6	0.00	0.00	0.00	0.00	6.44	6.44
45-0815	Hot Springs Public Schools	6	0.00	0.00	0.00	0.00	121.91	121.91
			0.00	0.00	0.00	0.00	907.64	907.64

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

**SHERIDAN COUNTY TREASURER (Tax ID: 816001429; Sabhrs ID: 0000023562)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

MILTON HOVLAND, COUNTY SUPERINTENDENT
100 WEST LAUREL AVE
PLENTYWOOD MT 592541699

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
46-0819	Westby K-12 Schools	6	0.00	0.00	0.00	0.00	31.80	31.80
46-0821	Medicine Lake K-12 Schls	6	0.00	0.00	0.00	0.00	72.45	72.45
46-0828	Plentywood K-12 Schools	6	0.00	0.00	0.00	0.00	183.77	183.77
46-0831	Outlook K-12 Schools	6	0.00	0.00	0.00	0.00	15.45	15.45
			0.00	0.00	0.00	0.00	303.47	303.47

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

**SILVER BOW COUNTY TREASURER (Tax ID: 816001431; Sabhrs ID: 0000023563)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

EDWARD HEARD, COUNTY SUPERINTENDENT
155 WEST GRANITE
BUTTE MT 59701

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
47-0840	Butte Public Schools	6	0.00	0.00	0.00	0.00	1,482.92	1,482.92
47-0842	Ramsay Elementary	6	0.00	0.00	0.00	0.00	67.87	67.87
			0.00	0.00	0.00	0.00	1,550.79	1,550.79

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

**STILLWATER COUNTY TREASURER (Tax ID: 816001432; Sabhrs ID: 0000023564)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

BARBARA CAMPBELL, COUNTY SUPERINTENDENT
BOX 1139
COLUMBUS MT 59019

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
48-0846	Park City Public Schools	6	0.00	0.00	0.00	0.00	170.29	170.29
48-0848	Columbus Public Schools	6	0.00	0.00	0.00	0.00	267.71	267.71
48-0850	Reedpoint Public Schools	6	0.00	0.00	0.00	0.00	63.38	63.38
48-0853	Fishtail Elementary	6	0.00	0.00	0.00	0.00	4.61	4.61
48-0858	Rapelje Public Schools	6	0.00	0.00	0.00	0.00	52.00	52.00
48-0861	Absarokee Public Schools	6	0.00	0.00	0.00	0.00	161.99	161.99
			0.00	0.00	0.00	0.00	719.98	719.98

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

**SWEET GRASS COUNTY TREASURER (Tax ID: 816001434; Sabhrs ID: 0000023565)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

LINDA DECOCK, COUNTY SUPERINTENDENT
PO BOX 1310
BIG TIMBER MT 590111310

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
49-0865	Big Timber Elementary	6	0.00	0.00	0.00	0.00	168.99	168.99
49-0872	Greycliff Elementary	6	0.00	0.00	0.00	0.00	13.70	13.70
49-0882	Sweet Grass County H S	6	0.00	0.00	0.00	0.00	89.64	89.64
			0.00	0.00	0.00	0.00	272.33	272.33

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

**TETON COUNTY TREASURER (Tax ID: 816001436; Sabhrs ID: 0000023566)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

JOHN MALONEY, COUNTY SUPERINTENDENT
PO BOX 610
CHOTEAU MT 59422

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
50-0883	Choteau Public Schools	6	0.00	0.00	0.00	0.00	223.51	223.51
50-0890	Fairfield Public Schools	6	0.00	0.00	0.00	0.00	210.57	210.57
50-0893	Dutton K-12 Schools	6	0.00	0.00	0.00	0.00	70.55	70.55
50-0894	Power Public Schools	6	0.00	0.00	0.00	0.00	96.65	96.65
50-0896	Golden Ridge Elementary	6	0.00	0.00	0.00	0.00	6.74	6.74
50-0900	Greenfield Elementary	6	0.00	0.00	0.00	0.00	51.29	51.29
			0.00	0.00	0.00	0.00	659.31	659.31

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

**TOOLE COUNTY TREASURER (Tax ID: 816001438; Sabhrs ID: 0000023567)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

BOYD JACKSON, COUNTY SUPERINTENDENT
226 1ST STREET SOUTH
SHELBY MT 59474

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
51-0903	Sunburst K-12 Schools	6	0.00	0.00	0.00	0.00	122.50	122.50
51-0910	Shelby Public Schools	6	0.00	0.00	0.00	0.00	329.29	329.29
			0.00	0.00	0.00	0.00	451.79	451.79

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

**TREASURE COUNTY TREASURER (Tax ID: 816001441; Sabhrs ID: 0000023568)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

KATHLEEN THOMAS, COUNTY SUPERINTENDENT
PO BOX 429
HYSHAM MT 59038

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
52-0923	Hysham K-12 Schools	6	0.00	0.00	0.00	0.00	82.76	82.76
			0.00	0.00	0.00	0.00	82.76	82.76

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

**VALLEY COUNTY TREASURER (Tax ID: 816001443; Sabhrs ID: 0000023569)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

LYNNE NYQUIST, SUPERINTENDENT
501 COURT SQUARE #2
GLASGOW MT 59230

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
53-0926	Glasgow K-12 Schools	6	0.00	0.00	0.00	0.00	352.97	352.97
53-0927	Frazer Public Schools	6	0.00	0.00	0.00	0.00	79.01	79.01
53-0932	Hinsdale Public Schools	6	0.00	0.00	0.00	0.00	75.25	75.25
53-0935	Opheim K-12 Schools	6	0.00	0.00	0.00	0.00	42.54	42.54
53-0937	Nashua K-12 Schools	6	0.00	0.00	0.00	0.00	92.71	92.71
53-0941	Lustre Elementary	6	0.00	0.00	0.00	0.00	21.52	21.52
			0.00	0.00	0.00	0.00	664.00	664.00

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

**WHEATLAND COUNTY TREASURER (Tax ID: 816001445; Sabhrs ID: 0000023570)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

SUSAN BELEY, COUNTY SUPERINTENDENT
PO BOX 637
HARLOWTON MT 59036

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
54-0946	Harlowton Public Schools	6	0.00	0.00	0.00	0.00	150.98	150.98
54-0948	Judith Gap Public Schools	6	0.00	0.00	0.00	0.00	51.31	51.31
			0.00	0.00	0.00	0.00	202.29	202.29

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

**WIBAUX COUNTY TREASURER (Tax ID: 816001447; Sabhrs ID: 0000023571)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

PATRICIA ZINDA, COUNTY SUPERINTENDENT
BOX 199
WIBAUX MT 59353

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
55-0964	Wibaux K-12 Schools	6	0.00	0.00	0.00	0.00	98.62	98.62
			0.00	0.00	0.00	0.00	98.62	98.62

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

**YELLOWSTONE COUNTY TREASURER (Tax ID: 816001449; Sabhrs ID: 0000023572)
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

A J MICHELETTI, COUNTY SUPERINTENDENT
PO BOX 35022
BILLINGS MT 59107

The following funds were transferred electronically approximately 6/26/2004. Deposit to Fund 12. See revenue objects below. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch 4550	Breakfast 4550	Snack 4550	Milk 4550	State Match 3220	TOTAL
56-0966	Billings Public Schools	6	0.00	0.00	0.00	0.00	5,345.26	5,345.26
56-0967	Lockwood Elementary	6	0.00	0.00	0.00	0.00	686.76	686.76
56-0968	Blue Creek Elementary	6	0.00	0.00	0.00	0.00	104.90	104.90
56-0969	Canyon Creek Elementary	6	0.00	0.00	0.00	0.00	145.84	145.84
56-0970	Laurel Public Schools	6	0.00	0.00	0.00	0.00	657.49	657.49
56-0972	Elder Grove Elementary	6	0.00	0.00	0.00	0.00	171.03	171.03
56-0975	Custer K-12 Schools	6	0.00	0.00	0.00	0.00	56.24	56.24
56-0978	Broadview Public Schools	6	0.00	0.00	0.00	0.00	100.55	100.55
56-0981	Elysian Elementary	6	0.00	0.00	0.00	0.00	72.73	72.73
56-0983	Huntley Project K-12 Schools	6	0.00	0.00	0.00	0.00	414.82	414.82
56-0985	Shepherd Public Schools	6	0.00	0.00	0.00	0.00	420.61	420.61
56-0989	Independent Elementary	6	0.00	0.00	0.00	0.00	119.23	119.23
			0.00	0.00	0.00	0.00	8,295.46	8,295.46