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

01-0005 DILLON ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
01-0005	Dillon Elementary	6	0.00	0.00	0.00	0.00	346.05	346.05
			0.00	0.00	0.00	0.00	346.05	346.05

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

01-0009 LIMA K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	66.01	66.01

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

02-0021 PRYOR PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
02-0021	Pryor Public Schools	6	0.00	0.00	0.00	0.00	72.64	72.64
			0.00	0.00	0.00	0.00	72.64	72.64

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

02-0023 HARDIN PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
02-0023	Hardin Public Schools	6	0.00	0.00	0.00	0.00	879.66	879.66
			0.00	0.00	0.00	0.00	879.66	879.66

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

02-0025 LODGE GRASS PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
02-0025	Lodge Grass Public Schools	6	0.00	0.00	0.00	0.00	286.92	286.92
			0.00	0.00	0.00	0.00	286.92	286.92

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

02-0026 WYOLA ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	41.78	41.78

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

03-0028 CHINOOK PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
03-0028	Chinook Public Schools	6	0.00	0.00	0.00	0.00	187.90	187.90
			0.00	0.00	0.00	0.00	187.90	187.90

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

03-0030 HARLEM PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
03-0030	Harlem Public Schools	6	0.00	0.00	0.00	0.00	337.78	337.78
			0.00	0.00	0.00	0.00	337.78	337.78

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

03-0034 ZURICH ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
03-0034	Zurich Elementary	6	0.00	0.00	0.00	0.00	35.55	35.55
			0.00	0.00	0.00	0.00	35.55	35.55

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

03-0044 TURNER PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
03-0044	Turner Public Schools	6	0.00	0.00	0.00	0.00	65.47	65.47
			0.00	0.00	0.00	0.00	65.47	65.47

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

03-1213 HAYS-LODGE POLE K-12 SCHLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
03-1213	Hays-Lodge Pole K-12 Schls	6	0.00	0.00	0.00	0.00	159.03	159.03
			0.00	0.00	0.00	0.00	159.03	159.03

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

03-1216 NORTH HARLEM COLONY ELEM

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	3.82	3.82

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

04-0055 TOWNSEND K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	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**

05-0056 RED LODGE PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
05-0056	Red Lodge Public Schools	6	0.00	0.00	0.00	0.00	166.67	166.67
			0.00	0.00	0.00	0.00	166.67	166.67

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

05-0059 BRIDGER K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
05-0059	Bridger K-12 Schools	6	0.00	0.00	0.00	0.00	104.22	104.22
			0.00	0.00	0.00	0.00	104.22	104.22

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

05-0060 JOLIET PUBLIC SCHOOLS

Payment sent to CARBON COUNTY TREASURER, Tax ID: 816001339; Sabhrs ID: 0000023521
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 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	188.27	188.27
			0.00	0.00	0.00	0.00	188.27	188.27

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

05-0064 LUTHER ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
05-0064	Luther Elementary	6	0.00	0.00	0.00	0.00	27.66	27.66
			0.00	0.00	0.00	0.00	27.66	27.66

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

05-0069 ROBERTS K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
05-0069	Roberts K-12 Schools	6	0.00	0.00	0.00	0.00	87.12	87.12
			0.00	0.00	0.00	0.00	87.12	87.12

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

05-0070 BOYD ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
05-0070	Boyd Elementary	6	0.00	0.00	0.00	0.00	7.44	7.44
			0.00	0.00	0.00	0.00	7.44	7.44

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

05-0071 FROMBERG PUBLIC SCHOOLS

Payment sent to CARBON COUNTY TREASURER, Tax ID: 816001339; Sabhrs ID: 0000023521
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
05-0071	Fromberg Public Schools	6	0.00	0.00	0.00	0.00	82.38	82.38
			0.00	0.00	0.00	0.00	82.38	82.38

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

05-0073 EDGAR ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
05-0073	Edgar Elementary	6	0.00	0.00	0.00	0.00	11.18	11.18
			0.00	0.00	0.00	0.00	11.18	11.18

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

05-0076 BELFRY K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	62.91	62.91

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

06-0087 EKALAKA PUBLIC SCHOOLS

**Payment sent to CARTER COUNTY TREASURER, Tax ID: 816001341; Sabhrs ID: 0000023522
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	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**

07-0098 GREAT FALLS PUBLIC SCHOOLS

Payment sent to GREAT FALLS SCHOOL DISTRICT, Tax ID: 100351675; Sabhrs ID: 0000023376
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
07-0098	Great Falls Public Schools	6	0.00	0.00	0.00	0.00	4,521.10	4,521.10
			0.00	0.00	0.00	0.00	4,521.10	4,521.10

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

07-0101 CASCADE PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
07-0101	Cascade Public Schools	6	0.00	0.00	0.00	0.00	214.76	214.76
			0.00	0.00	0.00	0.00	214.76	214.76

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

07-0104 CENTERVILLE PUBLIC SCHOOLS

Payment sent to CASCADE COUNTY TREASURER, Tax ID: 816001343; Sabhrs ID: 0000023523
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
07-0104	Centerville Public Schools	6	0.00	0.00	0.00	0.00	174.09	174.09
			0.00	0.00	0.00	0.00	174.09	174.09

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

07-0112 BELT PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
07-0112	Belt Public Schools	6	0.00	0.00	0.00	0.00	181.29	181.29
			0.00	0.00	0.00	0.00	181.29	181.29

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

07-0127 VAUGHN ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
07-0127	Vaughn Elementary	6	0.00	0.00	0.00	0.00	62.27	62.27
			0.00	0.00	0.00	0.00	62.27	62.27

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

07-0131 ULM ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
07-0131	Ulm Elementary	6	0.00	0.00	0.00	0.00	46.14	46.14
			0.00	0.00	0.00	0.00	46.14	46.14

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

07-1225 SUN RIVER VALLEY ELEM

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	224.80	224.80

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

07-9258 SCHOOL FOR DEAF & BLIND

**Payment sent to School For Deaf & Blind, Tax ID: 103082402; Sabhrs ID: 0000036197
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
07-9258	School for Deaf & Blind	6	0.00	0.00	0.00	0.00	44.36	44.36
			0.00	0.00	0.00	0.00	44.36	44.36

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

08-0133 FORT BENTON PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
08-0133	Fort Benton Public Schools	6	0.00	0.00	0.00	0.00	137.55	137.55
			0.00	0.00	0.00	0.00	137.55	137.55

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

08-0137 BIG SANDY PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
08-0137	Big Sandy Public Schools	6	0.00	0.00	0.00	0.00	110.62	110.62
			0.00	0.00	0.00	0.00	110.62	110.62

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

08-0145 HIGHWOOD PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
08-0145	Highwood Public Schools	6	0.00	0.00	0.00	0.00	71.40	71.40
			0.00	0.00	0.00	0.00	71.40	71.40

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

08-0153 GERALDINE PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	73.63	73.63

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

**09-0172 MILES CITY PUBLIC SCHOOLS
Payment sent to CUSTER COUNTY TREASURER, Tax ID: 816001347; Sabhrs ID: 0000023525
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
09-0172	Miles City Public Schools	6	0.00	0.00	0.00	0.00	306.73	306.73
			0.00	0.00	0.00	0.00	306.73	306.73

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

09-0173 KIRCHER ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
09-0173	Kircher Elementary	6	0.00	0.00	0.00	0.00	22.68	22.68
			0.00	0.00	0.00	0.00	22.68	22.68

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

09-0187 KINSEY ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	33.20	33.20

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

09-9034 PINE HILLS YTH CORR. FAC

**Payment sent to PINE HILLS YOUTH CORRECTION FACILITY, Tax ID: 810302402; Sabhrs ID: 0000035134
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

PINE HILLS YTH CORR. FAC
CLERK FOR SCHOOL FOOD PAYMENTS
1539 11TH AVE
HELENA MT 596201301

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
09-9034	Pine Hills Yth Corr. Fac	6	0.00	0.00	0.00	0.00	150.49	150.49
			0.00	0.00	0.00	0.00	150.49	150.49

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

10-0194 SCOBEEY K-12 SCHOOLS

Payment sent to DANIELS COUNTY TREASURER, Tax ID: 816001350; Sabhrs ID: 0000023526
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
10-0194	Scobey K-12 Schools	6	0.00	0.00	0.00	0.00	127.93	127.93
			0.00	0.00	0.00	0.00	127.93	127.93

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

10-0196 PEERLESS K-12 SCHOOLS

Payment sent to DANIELS COUNTY TREASURER, Tax ID: 816001350; Sabhrs ID: 0000023526
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
10-0196	Peerless K-12 Schools	6	0.00	0.00	0.00	0.00	16.99	16.99
			0.00	0.00	0.00	0.00	16.99	16.99

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

10-0200 FLAXVILLE K-12 SCHOOLS

Payment sent to DANIELS COUNTY TREASURER, Tax ID: 816001350; Sabhrs ID: 0000023526
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	10.62	10.62

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

11-0206 GLENDIVE PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
11-0206	Glendive Public Schools	6	0.00	0.00	0.00	0.00	572.53	572.53
			0.00	0.00	0.00	0.00	572.53	572.53

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

11-0228 RICHEY PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	59.48	59.48

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

12-0236 ANACONDA PUBLIC SCHOOLS

**Payment sent to DEER LODGE COUNTY TREASURER, Tax ID: 816001354; Sabhrs ID: 0000023528
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	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

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

13-0244 BAKER K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
13-0244	Baker K-12 Schools	6	0.00	0.00	0.00	0.00	152.22	152.22
			0.00	0.00	0.00	0.00	152.22	152.22

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

13-0256 PLEVNA K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	57.04	57.04

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

**14-0258 LEWISTOWN PUBLIC SCHOOLS
Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
14-0258	Lewistown Public Schools	6	0.00	0.00	0.00	0.00	549.08	549.08
			0.00	0.00	0.00	0.00	549.08	549.08

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

14-0264 DEERFIELD ELEMENTARY

**Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
14-0264	Deerfield Elementary	6	0.00	0.00	0.00	0.00	3.07	3.07
			0.00	0.00	0.00	0.00	3.07	3.07

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

14-0268 GRASS RANGE PUBLIC SCHOOLS

**Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
14-0268	Grass Range Public Schools	6	0.00	0.00	0.00	0.00	62.18	62.18
			0.00	0.00	0.00	0.00	62.18	62.18

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

14-0272 KING COLONY ELEMENTARY

**Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
14-0272	King Colony Elementary	6	0.00	0.00	0.00	0.00	9.59	9.59
			0.00	0.00	0.00	0.00	9.59	9.59

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

14-0273 MOORE PUBLIC SCHOOLS

**Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
14-0273	Moore Public Schools	6	0.00	0.00	0.00	0.00	51.01	51.01
			0.00	0.00	0.00	0.00	51.01	51.01

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

14-0280 ROY K-12 SCHOOLS

**Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
14-0280	Roy K-12 Schools	6	0.00	0.00	0.00	0.00	51.59	51.59
			0.00	0.00	0.00	0.00	51.59	51.59

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

**14-0281 DENTON PUBLIC SCHOOLS
Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
14-0281	Denton Public Schools	6	0.00	0.00	0.00	0.00	86.49	86.49
			0.00	0.00	0.00	0.00	86.49	86.49

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

**14-0288 SPRING CREEK COLONY ELEM
Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
14-0288	Spring Creek Colony Elem	6	0.00	0.00	0.00	0.00	10.72	10.72
			0.00	0.00	0.00	0.00	10.72	10.72

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

14-0291 WINIFRED K-12 SCHOOLS

**Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
14-0291	Winifred K-12 Schools	6	0.00	0.00	0.00	0.00	69.16	69.16
			0.00	0.00	0.00	0.00	69.16	69.16

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

14-1218 AYERS ELEMENTARY

**Payment sent to FERGUS COUNTY TREASURER, Tax ID: 816001358; Sabhrs ID: 0000023530
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

AYERS ELEMENTARY
CLERK FOR SCHOOL FOOD PAYMENTS
BOX 100 HWY 87 W #106
GRASS RANGE MT 59032

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	12.78	12.78

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

15-0309 SWAN RIVER ELEMENTARY

**Payment sent to FLATHEAD COUNTY TREASURER, Tax ID: 816001361; Sabhrs ID: 0000023531
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
15-0309	Swan River Elementary	6	0.00	0.00	0.00	0.00	79.20	79.20
			0.00	0.00	0.00	0.00	79.20	79.20

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

15-0311 KALISPELL PUBLIC SCHOOLS
Payment sent to FLATHEAD COUNTY TREASURER, Tax ID: 816001361; Sabhrs ID: 0000023531
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
15-0311	Kalispell Public Schools	6	0.00	0.00	0.00	0.00	1,187.65	1,187.65
			0.00	0.00	0.00	0.00	1,187.65	1,187.65

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

**15-0313 COLUMBIA FALLS PUBLIC SCHOOLS
Payment sent to FLATHEAD COUNTY TREASURER, Tax ID: 816001361; Sabhrs ID: 0000023531
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
15-0313	Columbia Falls Public Schools	6	0.00	0.00	0.00	0.00	889.61	889.61
			0.00	0.00	0.00	0.00	889.61	889.61

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

15-0323 KILA ELEMENTARY

**Payment sent to FLATHEAD COUNTY TREASURER, Tax ID: 816001361; Sabhrs ID: 0000023531
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
15-0323	Kila Elementary	6	0.00	0.00	0.00	0.00	146.13	146.13
			0.00	0.00	0.00	0.00	146.13	146.13

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

15-0327 SOMERS ELEMENTARY

**Payment sent to FLATHEAD COUNTY TREASURER, Tax ID: 816001361; Sabhrs ID: 0000023531
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
15-0327	Somers Elementary	6	0.00	0.00	0.00	0.00	219.13	219.13
			0.00	0.00	0.00	0.00	219.13	219.13

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

15-0331 BIGFORK PUBLIC SCHOOLS

**Payment sent to FLATHEAD COUNTY TREASURER, Tax ID: 816001361; Sabhrs ID: 0000023531
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
15-0331	Bigfork Public Schools	6	0.00	0.00	0.00	0.00	234.53	234.53
			0.00	0.00	0.00	0.00	234.53	234.53

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

15-0335 WHITEFISH PUBLIC SCHOOLS
Payment sent to FLATHEAD COUNTY TREASURER, Tax ID: 816001361; Sabhrs ID: 0000023531
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
15-0335	Whitefish Public Schools	6	0.00	0.00	0.00	0.00	420.26	420.26
			0.00	0.00	0.00	0.00	420.26	420.26

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

15-0339 EVERGREEN ELEMENTARY

**Payment sent to FLATHEAD COUNTY TREASURER, Tax ID: 816001361; Sabhrs ID: 0000023531
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
15-0339	Evergreen Elementary	6	0.00	0.00	0.00	0.00	447.56	447.56
			0.00	0.00	0.00	0.00	447.56	447.56

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

15-0341 MARION ELEMENTARY

**Payment sent to FLATHEAD COUNTY TREASURER, Tax ID: 816001361; Sabhrs ID: 0000023531
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	61.48	61.48

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

16-0348 MANHATTAN PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
16-0348	Manhattan Public Schools	6	0.00	0.00	0.00	0.00	312.59	312.59
			0.00	0.00	0.00	0.00	312.59	312.59

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

**16-0351 BOZEMAN PUBLIC SCHOOLS
Payment sent to GALLATIN COUNTY TREASURER, Tax ID: 816001363; Sabhrs ID: 0000023532
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
16-0351	Bozeman Public Schools	6	0.00	0.00	0.00	0.00	1,766.40	1,766.40
			0.00	0.00	0.00	0.00	1,766.40	1,766.40

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

16-0354 WILLOW CREEK PUBLIC SCHOOLS
Payment sent to GALLATIN COUNTY TREASURER, Tax ID: 816001363; Sabhrs ID: 0000023532
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
16-0354	Willow Creek Public Schools	6	0.00	0.00	0.00	0.00	26.89	26.89
			0.00	0.00	0.00	0.00	26.89	26.89

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

16-0360 THREE FORKS PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
16-0360	Three Forks Public Schools	6	0.00	0.00	0.00	0.00	253.21	253.21
			0.00	0.00	0.00	0.00	253.21	253.21

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

16-0363 MONFORTON ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
16-0363	Monforton Elementary	6	0.00	0.00	0.00	0.00	75.33	75.33
			0.00	0.00	0.00	0.00	75.33	75.33

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

**16-0364 GALLATIN GATEWAY ELEMENTARY
Payment sent to GALLATIN COUNTY TREASURER, Tax ID: 816001363; Sabhrs ID: 0000023532
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
16-0364	Gallatin Gateway Elementary	6	0.00	0.00	0.00	0.00	68.86	68.86
			0.00	0.00	0.00	0.00	68.86	68.86

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

**16-0368 BELGRADE PUBLIC SCHOOLS
Payment sent to GALLATIN COUNTY TREASURER, Tax ID: 816001363; Sabhrs ID: 0000023532
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
16-0368	Belgrade Public Schools	6	0.00	0.00	0.00	0.00	904.60	904.60
			0.00	0.00	0.00	0.00	904.60	904.60

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

16-0374 WEST YELLOWSTONE K-12

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	98.89	98.89

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

**17-0377 JORDAN PUBLIC SCHOOLS
Payment sent to GARFIELD COUNTY TREASURER, Tax ID: 816001366; Sabhrs ID: 0000023533
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	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
Notification of School Food Reimbursements**

18-0400 BROWNING PUBLIC SCHOOLS

Payment sent to GLACIER COUNTY TREASURER, Tax ID: 816001368; Sabhrs ID: 0000023534
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
18-0400	Browning Public Schools	6	0.00	0.00	0.00	0.00	1,045.17	1,045.17
			0.00	0.00	0.00	0.00	1,045.17	1,045.17

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

18-0402 CUT BANK PUBLIC SCHOOLS

Payment sent to GLACIER COUNTY TREASURER, Tax ID: 816001368; Sabhrs ID: 0000023534
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
18-0402	Cut Bank Public Schools	6	0.00	0.00	0.00	0.00	318.18	318.18
			0.00	0.00	0.00	0.00	318.18	318.18

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

18-0404 EAST GLACIER PARK ELEM

**Payment sent to GLACIER COUNTY TREASURER, Tax ID: 816001368; Sabhrs ID: 0000023534
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	25.95	25.95

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

19-0407 RYEGATE K-12 SCHOOLS

**Payment sent to GOLDEN VALLEY COUNTY TREASURER, Tax ID: 816001370; Sabhrs ID: 0000023535
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
19-0407	Ryegate K-12 Schools	6	0.00	0.00	0.00	0.00	52.30	52.30
			0.00	0.00	0.00	0.00	52.30	52.30

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

19-0411 LAVINA K-12 SCHOOLS

**Payment sent to GOLDEN VALLEY COUNTY TREASURER, Tax ID: 816001370; Sabhrs ID: 0000023535
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	45.85	45.85

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

20-0416 PHILIPSBURG K-12 SCHOOLS

**Payment sent to GRANITE COUNTY TREASURER, Tax ID: 816001372; Sabhrs ID: 0000023536
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
20-0416	Philipsburg K-12 Schools	6	0.00	0.00	0.00	0.00	120.88	120.88
			0.00	0.00	0.00	0.00	120.88	120.88

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

20-0419 DRUMMOND PUBLIC SCHOOLS

**Payment sent to GRANITE COUNTY TREASURER, Tax ID: 816001372; Sabhrs ID: 0000023536
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	149.61	149.61

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

21-0425 BOX ELDER PUBLIC SCHOOLS
Payment sent to HILL COUNTY TREASURER, Tax ID: 816001374; Sabhrs ID: 0000023537
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
21-0425	Box Elder Public Schools	6	0.00	0.00	0.00	0.00	175.83	175.83
			0.00	0.00	0.00	0.00	175.83	175.83

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

21-0427 HAVRE PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
21-0427	Havre Public Schools	6	0.00	0.00	0.00	0.00	732.17	732.17
			0.00	0.00	0.00	0.00	732.17	732.17

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

21-0445 COTTONWOOD SCHOOL DISTRICT # 57
Payment sent to HILL COUNTY TREASURER, Tax ID: 816001374; Sabhrs ID: 0000023537
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

COTTONWOOD SCHOOL DISTRICT # 57
CLERK FOR SCHOOL FOOD PAYMENTS
14627 WILDHORSE ROAD
HAVRE MT 595018067

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
21-0445	Cottonwood School District # 57	6	0.00	0.00	0.00	0.00	11.16	11.16
			0.00	0.00	0.00	0.00	11.16	11.16

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

21-1207 ROCKY BOY PUBLIC SCHOOLS
Payment sent to HILL COUNTY TREASURER, Tax ID: 816001374; Sabhrs ID: 0000023537
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
21-1207	Rocky Boy Public Schools	6	0.00	0.00	0.00	0.00	292.95	292.95
			0.00	0.00	0.00	0.00	292.95	292.95

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

21-1208 K-G PUBLIC SCHOOLS

Payment sent to HILL COUNTY TREASURER, Tax ID: 816001374; Sabhrs ID: 0000023537
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
21-1208	K-G Public Schools	6	0.00	0.00	0.00	0.00	47.48	47.48
			0.00	0.00	0.00	0.00	47.48	47.48

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

21-1217 GILDFORD COLONY ELEMENTARY
Payment sent to HILL COUNTY TREASURER, Tax ID: 816001374; Sabhrs ID: 0000023537
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
21-1217	Gildford Colony Elementary	6	0.00	0.00	0.00	0.00	8.45	8.45
			0.00	0.00	0.00	0.00	8.45	8.45

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

**21-1220 BLUE SKY K-12 SCHOOLS
Payment sent to HILL COUNTY TREASURER, Tax ID: 816001374; Sabhrs ID: 0000023537
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	70.59	70.59

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

22-0452 CLANCY ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
22-0452	Clancy Elementary	6	0.00	0.00	0.00	0.00	165.86	165.86
			0.00	0.00	0.00	0.00	165.86	165.86

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

22-0453 WHITEHALL PUBLIC SCHOOLS

Payment sent to JEFFERSON COUNTY TREASURER, Tax ID: 816001377; Sabhrs ID: 0000023538
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
22-0453	Whitehall Public Schools	6	0.00	0.00	0.00	0.00	225.75	225.75
			0.00	0.00	0.00	0.00	225.75	225.75

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

22-0457 JEFFERSON HIGH SCHOOL

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
22-0457	Jefferson High School	6	0.00	0.00	0.00	0.00	132.88	132.88
			0.00	0.00	0.00	0.00	132.88	132.88

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

22-0460 MONTANA CITY ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	141.55	141.55

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

23-0464 STANFORD K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
23-0464	Stanford K-12 Schools	6	0.00	0.00	0.00	0.00	84.87	84.87
			0.00	0.00	0.00	0.00	84.87	84.87

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

23-0469 HOBSON K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
23-0469	Hobson K-12 Schools	6	0.00	0.00	0.00	0.00	88.31	88.31
			0.00	0.00	0.00	0.00	88.31	88.31

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

23-0471 RAYNESFORD ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
23-0471	Raynesford Elementary	6	0.00	0.00	0.00	0.00	8.38	8.38
			0.00	0.00	0.00	0.00	8.38	8.38

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

23-0472 GEYSER PUBLIC SCHOOLS

Payment sent to JUDITH BASIN COUNTY TREASURER, Tax ID: 816001379; Sabhrs ID: 0000023539
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	78.56	78.56

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

24-0474 ARLEE PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
24-0474	Arlee Public Schools	6	0.00	0.00	0.00	0.00	225.97	225.97
			0.00	0.00	0.00	0.00	225.97	225.97

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

24-0478 POLSON PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
24-0478	Polson Public Schools	6	0.00	0.00	0.00	0.00	697.96	697.96
			0.00	0.00	0.00	0.00	697.96	697.96

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

24-0481 ST IGNATIUS K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
24-0481	St Ignatius K-12 Schools	6	0.00	0.00	0.00	0.00	240.51	240.51
			0.00	0.00	0.00	0.00	240.51	240.51

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

**24-1200 RONAN PUBLIC SCHOOLS
Payment sent to LAKE COUNTY TREASURER, Tax ID: 816001381; Sabhrs ID: 0000023540
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
24-1200	Ronan Public Schools	6	0.00	0.00	0.00	0.00	656.74	656.74
			0.00	0.00	0.00	0.00	656.74	656.74

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

24-1205 CHARLO PUBLIC SCHOOLS
Payment sent to LAKE COUNTY TREASURER, Tax ID: 816001381; Sabhrs ID: 0000023540
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	206.55	206.55

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

25-0487 HELENA PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
25-0487	Helena Public Schools	6	0.00	0.00	0.00	0.00	1,891.97	1,891.97
			0.00	0.00	0.00	0.00	1,891.97	1,891.97

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

25-0492 EAST HELENA ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
25-0492	East Helena Elementary	6	0.00	0.00	0.00	0.00	423.82	423.82
			0.00	0.00	0.00	0.00	423.82	423.82

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

25-0495 WOLF CREEK ELEMENTARY

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

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 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
25-0495	Wolf Creek Elementary	6	0.00	0.00	0.00	0.00	7.40	7.40
			0.00	0.00	0.00	0.00	7.40	7.40

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

25-0503 AUGUSTA PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
25-0503	Augusta Public Schools	6	0.00	0.00	0.00	0.00	67.85	67.85
			0.00	0.00	0.00	0.00	67.85	67.85

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

25-1221 LINCOLN K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	99.79	99.79

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

25-9001 DEPARTMENT OF CORRECTIONS

**Payment sent to DEPARTMENT OF CORRECTIONS, Tax ID: 810302402; Sabhrs ID: 0000038928
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

DEPARTMENT OF CORRECTIONS
CLERK FOR SCHOOL FOOD PAYMENTS

MT

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
25-9001	Department of Corrections	6	0.00	0.00	0.00	0.00	25.34	25.34
			0.00	0.00	0.00	0.00	25.34	25.34

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

26-0508 J-I K-12 SCHOOLS

**Payment sent to LIBERTY COUNTY TREASURER, Tax ID: 816001385; Sabhrs ID: 0000023542
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
26-0508	J-I K-12 Schools	6	0.00	0.00	0.00	0.00	45.36	45.36
			0.00	0.00	0.00	0.00	45.36	45.36

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

26-0511 CHESTER PUBLIC SCHOOLS

**Payment sent to LIBERTY COUNTY TREASURER, Tax ID: 816001385; Sabhrs ID: 0000023542
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	134.68	134.68

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

27-0519 TROY PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
27-0519	Troy Public Schools	6	0.00	0.00	0.00	0.00	175.14	175.14
			0.00	0.00	0.00	0.00	175.14	175.14

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

27-0522 LIBBY K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
27-0522	Libby K-12 Schools	6	0.00	0.00	0.00	0.00	457.04	457.04
			0.00	0.00	0.00	0.00	457.04	457.04

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

27-0527 EUREKA PUBLIC SCHOOLS

Payment sent to LINCOLN COUNTY TREASURER, Tax ID: 816001387; Sabhrs ID: 0000023543
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
27-0527	Eureka Public Schools	6	0.00	0.00	0.00	0.00	275.65	275.65
			0.00	0.00	0.00	0.00	275.65	275.65

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

27-0529 FORTINE ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
27-0529	Fortine Elementary	6	0.00	0.00	0.00	0.00	22.00	22.00
			0.00	0.00	0.00	0.00	22.00	22.00

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

27-0534 TREGO ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	39.77	39.77

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

28-0536 ALDER-UPPER RUBY ELEM

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
28-0536	Alder-Upper Ruby Elem	6	0.00	0.00	0.00	0.00	8.12	8.12
			0.00	0.00	0.00	0.00	8.12	8.12

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

28-0537 SHERIDAN PUBLIC SCHOOLS

Payment sent to MADISON COUNTY TREASURER, Tax ID: 816001389; Sabhrs ID: 0000023544
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
28-0537	Sheridan Public Schools	6	0.00	0.00	0.00	0.00	118.78	118.78
			0.00	0.00	0.00	0.00	118.78	118.78

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

28-0540 TWIN BRIDGES K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
28-0540	Twin Bridges K-12 Schools	6	0.00	0.00	0.00	0.00	149.40	149.40
			0.00	0.00	0.00	0.00	149.40	149.40

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

28-0543 HARRISON K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
28-0543	Harrison K-12 Schools	6	0.00	0.00	0.00	0.00	74.14	74.14
			0.00	0.00	0.00	0.00	74.14	74.14

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

28-0546 ENNIS K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	198.92	198.92

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

29-0548 CIRCLE PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	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**

30-0569 WHITE SUL SPGS PUB SCHLS

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

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 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	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**

31-0577 ALBERTON K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
31-0577	Alberton K-12 Schools	6	0.00	0.00	0.00	0.00	110.70	110.70
			0.00	0.00	0.00	0.00	110.70	110.70

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

31-0579 SUPERIOR K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
31-0579	Superior K-12 Schools	6	0.00	0.00	0.00	0.00	131.57	131.57
			0.00	0.00	0.00	0.00	131.57	131.57

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

31-0582 ST REGIS K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	112.16	112.16

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

**32-0583 MISSOULA ELEMENTARY SCHOOLS
Payment sent to MISSOULA COUNTY TREASURER, Tax ID: 816001397; Sabhrs ID: 0000023548
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
32-0583	Missoula Elementary Schools	6	0.00	0.00	0.00	0.00	2,036.04	2,036.04
			0.00	0.00	0.00	0.00	2,036.04	2,036.04

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

32-0584 MISSOULA HIGH SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
32-0584	Missoula High Schools	6	0.00	0.00	0.00	0.00	823.14	823.14
			0.00	0.00	0.00	0.00	823.14	823.14

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

**32-0586 HELLGATE ELEMENTARY
Payment sent to MISSOULA COUNTY TREASURER, Tax ID: 816001397; Sabhrs ID: 0000023548
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
32-0586	Hellgate Elementary	6	0.00	0.00	0.00	0.00	597.71	597.71
			0.00	0.00	0.00	0.00	597.71	597.71

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

32-0588 LOLO ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
32-0588	Lolo Elementary	6	0.00	0.00	0.00	0.00	327.42	327.42
			0.00	0.00	0.00	0.00	327.42	327.42

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

32-0589 POTOMAC ELEMENTARY
Payment sent to MISSOULA COUNTY TREASURER, Tax ID: 816001397; Sabhrs ID: 0000023548
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
32-0589	Potomac Elementary	6	0.00	0.00	0.00	0.00	59.05	59.05
			0.00	0.00	0.00	0.00	59.05	59.05

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

32-0590 BONNER ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
32-0590	Bonner Elementary	6	0.00	0.00	0.00	0.00	206.27	206.27
			0.00	0.00	0.00	0.00	206.27	206.27

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

32-0592 DESMET ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
32-0592	DeSmet Elementary	6	0.00	0.00	0.00	0.00	67.40	67.40
			0.00	0.00	0.00	0.00	67.40	67.40

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

32-0593 TARGET RANGE ELEM

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
32-0593	Target Range Elem	6	0.00	0.00	0.00	0.00	165.50	165.50
			0.00	0.00	0.00	0.00	165.50	165.50

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

32-0595 CLINTON ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
32-0595	Clinton Elementary	6	0.00	0.00	0.00	0.00	96.14	96.14
			0.00	0.00	0.00	0.00	96.14	96.14

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

32-0597 SEELEY LAKE ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
32-0597	Seeley Lake Elementary	6	0.00	0.00	0.00	0.00	103.53	103.53
			0.00	0.00	0.00	0.00	103.53	103.53

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

32-0599 FRENCHTOWN K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	518.89	518.89

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

33-0605 ROUNDUP PUBLIC SCHOOLS

**Payment sent to MUSSEL SHELL COUNTY TREASURER, Tax ID: 816001399; Sabhrs ID: 0000023549
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
33-0605	Roundup Public Schools	6	0.00	0.00	0.00	0.00	269.06	269.06
			0.00	0.00	0.00	0.00	269.06	269.06

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

33-0607 MELSTONE PUBLIC SCHOOLS

**Payment sent to MUSSEL SHELL COUNTY TREASURER, Tax ID: 816001399; Sabhrs ID: 0000023549
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	40.58	40.58

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

**34-0613 LIVINGSTON PUBLIC SCHOOLS
Payment sent to PARK COUNTY TREASURER, Tax ID: 816001401; Sabhrs ID: 0000023550
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
34-0613	Livingston Public Schools	6	0.00	0.00	0.00	0.00	563.67	563.67
			0.00	0.00	0.00	0.00	563.67	563.67

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

34-0614 GARDINER PUBLIC SCHOOLS
Payment sent to PARK COUNTY TREASURER, Tax ID: 816001401; Sabhrs ID: 0000023550
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
34-0614	Gardiner Public Schools	6	0.00	0.00	0.00	0.00	129.53	129.53
			0.00	0.00	0.00	0.00	129.53	129.53

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

34-1227 SHIELDS VALLEY ELEM

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	153.12	153.12

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

35-0642 WINNETT K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	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**

36-0647 DODSON PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
36-0647	Dodson Public Schools	6	0.00	0.00	0.00	0.00	67.32	67.32
			0.00	0.00	0.00	0.00	67.32	67.32

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

36-0653 LANDUSKY ELEMENTARY
Payment sent to PHILLIPS COUNTY TREASURER, Tax ID: 816001405; Sabhrs ID: 0000023552
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
36-0653	Landusky Elementary	6	0.00	0.00	0.00	0.00	7.56	7.56
			0.00	0.00	0.00	0.00	7.56	7.56

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

36-0657 SACO PUBLIC SCHOOLS

Payment sent to PHILLIPS COUNTY TREASURER, Tax ID: 816001405; Sabhrs ID: 0000023552
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
36-0657	Saco Public Schools	6	0.00	0.00	0.00	0.00	58.31	58.31
			0.00	0.00	0.00	0.00	58.31	58.31

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

36-0658 MALTA K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
36-0658	Malta K-12 Schools	6	0.00	0.00	0.00	0.00	314.64	314.64
			0.00	0.00	0.00	0.00	314.64	314.64

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

36-0663 WHITEWATER K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	48.20	48.20

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

37-0670 HEART BUTTE PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
37-0670	Heart Butte Public Schools	6	0.00	0.00	0.00	0.00	126.16	126.16
			0.00	0.00	0.00	0.00	126.16	126.16

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

37-0674 CONRAD PUBLIC SCHOOLS

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

CONRAD PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
215 SOUTH MARYLAND
CONRAD MT 59425

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
37-0674	Conrad Public Schools	6	0.00	0.00	0.00	0.00	232.33	232.33
			0.00	0.00	0.00	0.00	232.33	232.33

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

37-0679 VALIER PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
37-0679	Valier Public Schools	6	0.00	0.00	0.00	0.00	112.02	112.02
			0.00	0.00	0.00	0.00	112.02	112.02

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

37-0682 BRADY K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	35.79	35.79

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

38-0705 BROADUS PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	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**

39-0712 DEER LODGE ELEMENTARY

Payment sent to POWELL COUNTY TREASURER, Tax ID: 816001412; Sabhrs ID: 0000023555
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
39-0712	Deer Lodge Elementary	6	0.00	0.00	0.00	0.00	298.58	298.58
			0.00	0.00	0.00	0.00	298.58	298.58

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

39-0719 ELLISTON ELEMENTARY

**Payment sent to POWELL COUNTY TREASURER, Tax ID: 816001412; Sabhrs ID: 0000023555
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004**

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	35.04	35.04

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

40-0726 TERRY K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	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**

41-0731 CORVALLIS K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
41-0731	Corvallis K-12 Schools	6	0.00	0.00	0.00	0.00	566.54	566.54
			0.00	0.00	0.00	0.00	566.54	566.54

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

41-0732 STEVENSVILLE PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
41-0732	Stevensville Public Schools	6	0.00	0.00	0.00	0.00	319.60	319.60
			0.00	0.00	0.00	0.00	319.60	319.60

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

41-0735 HAMILTON K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
41-0735	Hamilton K-12 Schools	6	0.00	0.00	0.00	0.00	529.08	529.08
			0.00	0.00	0.00	0.00	529.08	529.08

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

41-0738 VICTOR K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
41-0738	Victor K-12 Schools	6	0.00	0.00	0.00	0.00	119.90	119.90
			0.00	0.00	0.00	0.00	119.90	119.90

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

41-0740 DARBY K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
41-0740	Darby K-12 Schools	6	0.00	0.00	0.00	0.00	186.56	186.56
			0.00	0.00	0.00	0.00	186.56	186.56

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

41-0741 LONE ROCK ELEMENTARY

Payment sent to RAVALLI COUNTY TREASURER, Tax ID: 816001417; Sabhrs ID: 0000023557
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
41-0741	Lone Rock Elementary	6	0.00	0.00	0.00	0.00	151.59	151.59
			0.00	0.00	0.00	0.00	151.59	151.59

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

41-0743 FLORENCE-CARLTON K-12 SCHLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	231.11	231.11

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

42-0746 SIDNEY PUBLIC SCHOOLS
Payment sent to RICHLAND COUNTY TREASURER, Tax ID: 816001419; Sabhrs ID: 0000023558
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
42-0746	Sidney Public Schools	6	0.00	0.00	0.00	0.00	490.22	490.22
			0.00	0.00	0.00	0.00	490.22	490.22

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

42-0747 SAVAGE PUBLIC SCHOOLS

Payment sent to RICHLAND COUNTY TREASURER, Tax ID: 816001419; Sabhrs ID: 0000023558
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
42-0747	Savage Public Schools	6	0.00	0.00	0.00	0.00	94.54	94.54
			0.00	0.00	0.00	0.00	94.54	94.54

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

42-0750 FAIRVIEW PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
42-0750	Fairview Public Schools	6	0.00	0.00	0.00	0.00	144.13	144.13
			0.00	0.00	0.00	0.00	144.13	144.13

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

42-0768 LAMBERT PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	55.52	55.52

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

43-0774 FRONTIER ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
43-0774	Frontier Elementary	6	0.00	0.00	0.00	0.00	92.74	92.74
			0.00	0.00	0.00	0.00	92.74	92.74

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

43-0776 POPLAR PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
43-0776	Poplar Public Schools	6	0.00	0.00	0.00	0.00	523.12	523.12
			0.00	0.00	0.00	0.00	523.12	523.12

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

43-0778 CULBERTSON PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
43-0778	Culbertson Public Schools	6	0.00	0.00	0.00	0.00	146.90	146.90
			0.00	0.00	0.00	0.00	146.90	146.90

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

43-0781 WOLF POINT PUBLIC SCHLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
43-0781	Wolf Point Public Schls	6	0.00	0.00	0.00	0.00	381.86	381.86
			0.00	0.00	0.00	0.00	381.86	381.86

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

43-0783 BROCKTON PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
43-0783	Brockton Public Schools	6	0.00	0.00	0.00	0.00	113.09	113.09
			0.00	0.00	0.00	0.00	113.09	113.09

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

43-0785 BAINVILLE K-12 SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
43-0785	Bainville K-12 Schools	6	0.00	0.00	0.00	0.00	50.05	50.05
			0.00	0.00	0.00	0.00	50.05	50.05

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

43-0787 FROID PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	51.05	51.05

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

44-0790 FORSYTH PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
44-0790	Forsyth Public Schools	6	0.00	0.00	0.00	0.00	193.71	193.71
			0.00	0.00	0.00	0.00	193.71	193.71

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

44-0792 LAME DEER PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
44-0792	Lame Deer Public Schools	6	0.00	0.00	0.00	0.00	291.50	291.50
			0.00	0.00	0.00	0.00	291.50	291.50

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

44-0794 ROSEBUD PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
44-0794	Rosebud Public Schools	6	0.00	0.00	0.00	0.00	63.46	63.46
			0.00	0.00	0.00	0.00	63.46	63.46

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

44-0796 COLSTRIP PUBLIC SCHOOLS

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
44-0796	Colstrip Public Schools	6	0.00	0.00	0.00	0.00	377.43	377.43
			0.00	0.00	0.00	0.00	377.43	377.43

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

44-0800 ASHLAND ELEMENTARY

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

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

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	44.47	44.47

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

45-0802 PLAINS PUBLIC SCHOOLS

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

PLAINS PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
BOX 549
PLAINS MT 59859

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
45-0802	Plains Public Schools	6	0.00	0.00	0.00	0.00	227.94	227.94
			0.00	0.00	0.00	0.00	227.94	227.94

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

45-0804 THOMPSON FALLS PUBLIC SCHLS

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

THOMPSON FALLS PUBLIC SCHLS
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 129
THOMPSON FALLS MT 59873

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
45-0804	Thompson Falls Public Schls	6	0.00	0.00	0.00	0.00	281.20	281.20
			0.00	0.00	0.00	0.00	281.20	281.20

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

45-0807 TROUT CREEK ELEMENTARY

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

TROUT CREEK ELEMENTARY
CLERK FOR SCHOOL FOOD PAYMENTS
85 PINE STREET
TROUT CREEK MT 59874

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
45-0807	Trout Creek Elementary	6	0.00	0.00	0.00	0.00	54.08	54.08
			0.00	0.00	0.00	0.00	54.08	54.08

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

45-0808 PARADISE ELEMENTARY

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

PARADISE ELEMENTARY
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 126
PARADISE MT 59856

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
45-0808	Paradise Elementary	6	0.00	0.00	0.00	0.00	25.15	25.15
			0.00	0.00	0.00	0.00	25.15	25.15

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

45-0809 DIXON ELEMENTARY

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

DIXON ELEMENTARY
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 10
DIXON MT 59831

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
45-0809	Dixon Elementary	6	0.00	0.00	0.00	0.00	40.72	40.72
			0.00	0.00	0.00	0.00	40.72	40.72

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

45-0811 NOXON PUBLIC SCHOOLS

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

NOXON PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
300 NOXON AVE
NOXON MT 59853

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
45-0811	Noxon Public Schools	6	0.00	0.00	0.00	0.00	150.20	150.20
			0.00	0.00	0.00	0.00	150.20	150.20

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

45-0813 CAMAS PRAIRIE ELEM

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

CAMAS PRAIRIE ELEM
CLERK FOR SCHOOL FOOD PAYMENTS
781 COUNTY ROAD 382
PLAINS MT 59859

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
45-0813	Camas Prairie Elem	6	0.00	0.00	0.00	0.00	6.44	6.44
			0.00	0.00	0.00	0.00	6.44	6.44

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

45-0815 HOT SPRINGS PUBLIC SCHOOLS

Payment sent to SANDERS COUNTY TREASURER, Tax ID: 816001427; Sabhrs ID: 0000023561
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

HOT SPRINGS PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 1005
HOT SPRINGS MT 59845

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	121.91	121.91

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

46-0819 WESTBY K-12 SCHOOLS

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

WESTBY K-12 SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 109
WESTBY MT 59275

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
46-0819	Westby K-12 Schools	6	0.00	0.00	0.00	0.00	31.80	31.80
			0.00	0.00	0.00	0.00	31.80	31.80

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

46-0821 MEDICINE LAKE K-12 SCHLS

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

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 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
46-0821	Medicine Lake K-12 Schls	6	0.00	0.00	0.00	0.00	72.45	72.45
			0.00	0.00	0.00	0.00	72.45	72.45

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

46-0828 PLENTYWOOD K-12 SCHOOLS

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

PLENTYWOOD K-12 SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
100 EAST LAUREL AVE
PLENTYWOOD MT 59254

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
46-0828	Plentywood K-12 Schools	6	0.00	0.00	0.00	0.00	183.77	183.77
			0.00	0.00	0.00	0.00	183.77	183.77

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

46-0831 OUTLOOK K-12 SCHOOLS

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

OUTLOOK K-12 SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
BOX 296
OUTLOOK MT 59252

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	15.45	15.45

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

47-0840 BUTTE PUBLIC SCHOOLS

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

BUTTE PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
111 NORTH MONTANA
BUTTE MT 59701

The following funds were transferred electronically approximately 6/26/2004 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	1,482.92	1,482.92
			0.00	0.00	0.00	0.00	1,482.92	1,482.92

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

47-0842 RAMSAY ELEMENTARY

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

RAMSAY ELEMENTARY
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 105
RAMSAY MT 59748

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	67.87	67.87

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

48-0846 PARK CITY PUBLIC SCHOOLS

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

PARK CITY PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 278
PARK CITY MT 59063

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
48-0846	Park City Public Schools	6	0.00	0.00	0.00	0.00	170.29	170.29
			0.00	0.00	0.00	0.00	170.29	170.29

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

48-0848 COLUMBUS PUBLIC SCHOOLS

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

COLUMBUS PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
433 N 3RD ST
COLUMBUS MT 590197165

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
48-0848	Columbus Public Schools	6	0.00	0.00	0.00	0.00	267.71	267.71
			0.00	0.00	0.00	0.00	267.71	267.71

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

48-0850 REEDPOINT PUBLIC SCHOOLS

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

REEDPOINT PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 338
REEDPOINT MT 59069

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
48-0850	Reedpoint Public Schools	6	0.00	0.00	0.00	0.00	63.38	63.38
			0.00	0.00	0.00	0.00	63.38	63.38

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

48-0853 FISHTAIL ELEMENTARY

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

FISHTAIL ELEMENTARY
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 75
FISHTAIL MT 59028

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
48-0853	Fishtail Elementary	6	0.00	0.00	0.00	0.00	4.61	4.61
			0.00	0.00	0.00	0.00	4.61	4.61

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

48-0858 RAPELJE PUBLIC SCHOOLS

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

RAPELJE PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 89
RAPELJE MT 59067

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
48-0858	Rapelje Public Schools	6	0.00	0.00	0.00	0.00	52.00	52.00
			0.00	0.00	0.00	0.00	52.00	52.00

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

48-0861 ABSAROKEE PUBLIC SCHOOLS

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

ABSAROKEE PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
327 S WOODARD AVE
ABSAROKEE MT 59001

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	161.99	161.99

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

49-0865 BIG TIMBER ELEMENTARY

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

BIG TIMBER ELEMENTARY
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 887
BIG TIMBER MT 59011

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
49-0865	Big Timber Elementary	6	0.00	0.00	0.00	0.00	168.99	168.99
			0.00	0.00	0.00	0.00	168.99	168.99

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

49-0872 GREYCLIFF ELEMENTARY

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

GREYCLIFF ELEMENTARY
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 65
GREYCLIFF MT 59033

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
49-0872	Greycliff Elementary	6	0.00	0.00	0.00	0.00	13.70	13.70
			0.00	0.00	0.00	0.00	13.70	13.70

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

49-0882 SWEET GRASS COUNTY H S

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

SWEET GRASS COUNTY H S
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 886
BIG TIMBER MT 59011

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	89.64	89.64

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

50-0883 CHOTEAU PUBLIC SCHOOLS

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

CHOTEAU PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 857
CHOTEAU MT 59422

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
50-0883	Choteau Public Schools	6	0.00	0.00	0.00	0.00	223.51	223.51
			0.00	0.00	0.00	0.00	223.51	223.51

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

50-0890 FAIRFIELD PUBLIC SCHOOLS
Payment sent to TETON COUNTY TREASURER, Tax ID: 816001436; Sabhrs ID: 0000023566
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

FAIRFIELD PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
BOX 399
FAIRFIELD MT 59436

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
50-0890	Fairfield Public Schools	6	0.00	0.00	0.00	0.00	210.57	210.57
			0.00	0.00	0.00	0.00	210.57	210.57

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

50-0893 DUTTON K-12 SCHOOLS

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

DUTTON K-12 SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
101 2ND ST NE
DUTTON MT 594339670

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
50-0893	Dutton K-12 Schools	6	0.00	0.00	0.00	0.00	70.55	70.55
			0.00	0.00	0.00	0.00	70.55	70.55

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

50-0894 POWER PUBLIC SCHOOLS

Payment sent to TETON COUNTY TREASURER, Tax ID: 816001436; Sabhrs ID: 0000023566
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

POWER PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 155
POWER MT 59468

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
50-0894	Power Public Schools	6	0.00	0.00	0.00	0.00	96.65	96.65
			0.00	0.00	0.00	0.00	96.65	96.65

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

50-0896 GOLDEN RIDGE ELEMENTARY
Payment sent to TETON COUNTY TREASURER, Tax ID: 816001436; Sabhrs ID: 0000023566
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

GOLDEN RIDGE ELEMENTARY
CLERK FOR SCHOOL FOOD PAYMENTS
1374 HIWAY 408
FAIRFIELD MT 59436

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
50-0896	Golden Ridge Elementary	6	0.00	0.00	0.00	0.00	6.74	6.74
			0.00	0.00	0.00	0.00	6.74	6.74

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

50-0900 GREENFIELD ELEMENTARY

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

GREENFIELD ELEMENTARY
CLERK FOR SCHOOL FOOD PAYMENTS
590 HWY 431
FAIRFIELD MT 594369214

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	51.29	51.29

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

51-0903 SUNBURST K-12 SCHOOLS

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

SUNBURST K-12 SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
BOX 710
SUNBURST MT 59482

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
51-0903	Sunburst K-12 Schools	6	0.00	0.00	0.00	0.00	122.50	122.50
			0.00	0.00	0.00	0.00	122.50	122.50

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

51-0910 SHELBY PUBLIC SCHOOLS

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

SHELBY PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
1010 OILFIELD AVENUE
SHELBY MT 59474

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	329.29	329.29

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

52-0923 HYSHAM K-12 SCHOOLS

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

HYSHAM K-12 SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 272
HYSHAM MT 59038

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	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**

53-0926 GLASGOW K-12 SCHOOLS

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

GLASGOW K-12 SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
BOX 28
GLASGOW MT 59230

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
53-0926	Glasgow K-12 Schools	6	0.00	0.00	0.00	0.00	352.97	352.97
			0.00	0.00	0.00	0.00	352.97	352.97

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

53-0927 FRAZER PUBLIC SCHOOLS

Payment sent to VALLEY COUNTY TREASURER, Tax ID: 816001443; Sabhrs ID: 0000023569
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

FRAZER PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 488
FRAZER MT 59225

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
53-0927	Frazer Public Schools	6	0.00	0.00	0.00	0.00	79.01	79.01
			0.00	0.00	0.00	0.00	79.01	79.01

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

53-0932 HINSDALE PUBLIC SCHOOLS
Payment sent to VALLEY COUNTY TREASURER, Tax ID: 816001443; Sabhrs ID: 0000023569
FY 2004 Reimbursements from: 7/1/2003 to 6/30/2004

HINSDALE PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 398
HINSDALE MT 59241

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
53-0932	Hinsdale Public Schools	6	0.00	0.00	0.00	0.00	75.25	75.25
			0.00	0.00	0.00	0.00	75.25	75.25

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

53-0935 OPHEIM K-12 SCHOOLS

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

OPHEIM K-12 SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
BOX 108
OPHEIM MT 59250

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
53-0935	Opheim K-12 Schools	6	0.00	0.00	0.00	0.00	42.54	42.54
			0.00	0.00	0.00	0.00	42.54	42.54

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

53-0937 NASHUA K-12 SCHOOLS

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

NASHUA K-12 SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 170
NASHUA MT 59248

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
53-0937	Nashua K-12 Schools	6	0.00	0.00	0.00	0.00	92.71	92.71
			0.00	0.00	0.00	0.00	92.71	92.71

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

53-0941 LUSTRE ELEMENTARY

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

LUSTRE ELEMENTARY
CLERK FOR SCHOOL FOOD PAYMENTS
HC 66 BOX 57
FRAZER MT 59225

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	21.52	21.52

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

54-0946 HARLOWTON PUBLIC SCHOOLS

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

HARLOWTON PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 288
HARLOWTON MT 59036

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
54-0946	Harlowton Public Schools	6	0.00	0.00	0.00	0.00	150.98	150.98
			0.00	0.00	0.00	0.00	150.98	150.98

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

54-0948 JUDITH GAP PUBLIC SCHOOLS

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

JUDITH GAP PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 67
JUDITH GAP MT 59453

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	51.31	51.31

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

55-0964 WIBAUX K-12 SCHOOLS

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

WIBAUX K-12 SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
ROUTE 1 BOX 2073
WIBAUX MT 59353

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	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**

56-0966 BILLINGS PUBLIC SCHOOLS

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

BILLINGS PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
415 NORTH 30TH STREET
BILLINGS MT 59101

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
56-0966	Billings Public Schools	6	0.00	0.00	0.00	0.00	5,345.26	5,345.26
			0.00	0.00	0.00	0.00	5,345.26	5,345.26

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

56-0967 LOCKWOOD ELEMENTARY

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

LOCKWOOD ELEMENTARY
CLERK FOR SCHOOL FOOD PAYMENTS
1932 US HIGHWAY 87
BILLINGS MT 59101

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
56-0967	Lockwood Elementary	6	0.00	0.00	0.00	0.00	686.76	686.76
			0.00	0.00	0.00	0.00	686.76	686.76

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

56-0968 BLUE CREEK ELEMENTARY

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

BLUE CREEK ELEMENTARY
CLERK FOR SCHOOL FOOD PAYMENTS
3652 BLUE CREEK ROAD
BILLINGS MT 59101

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
56-0968	Blue Creek Elementary	6	0.00	0.00	0.00	0.00	104.90	104.90
			0.00	0.00	0.00	0.00	104.90	104.90

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

56-0969 CANYON CREEK ELEMENTARY

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

CANYON CREEK ELEMENTARY
CLERK FOR SCHOOL FOOD PAYMENTS
3139 DUCK CREEK ROAD
BILLINGS MT 59101

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
56-0969	Canyon Creek Elementary	6	0.00	0.00	0.00	0.00	145.84	145.84
			0.00	0.00	0.00	0.00	145.84	145.84

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

56-0970 LAUREL PUBLIC SCHOOLS

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

LAUREL PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
410 COLORADO AVENUE
LAUREL MT 59044

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
56-0970	Laurel Public Schools	6	0.00	0.00	0.00	0.00	657.49	657.49
			0.00	0.00	0.00	0.00	657.49	657.49

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

56-0972 ELDER GROVE ELEMENTARY

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

ELDER GROVE ELEMENTARY
CLERK FOR SCHOOL FOOD PAYMENTS
1532 SOUTH 64 STREET W
BILLINGS MT 59106

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
56-0972	Elder Grove Elementary	6	0.00	0.00	0.00	0.00	171.03	171.03
			0.00	0.00	0.00	0.00	171.03	171.03

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

56-0975 CUSTER K-12 SCHOOLS

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

CUSTER K-12 SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
BOX 69
CUSTER MT 59024

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
56-0975	Custer K-12 Schools	6	0.00	0.00	0.00	0.00	56.24	56.24
			0.00	0.00	0.00	0.00	56.24	56.24

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

56-0978 BROADVIEW PUBLIC SCHOOLS

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

BROADVIEW PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
PO BOX 147
BROADVIEW MT 59015

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
56-0978	Broadview Public Schools	6	0.00	0.00	0.00	0.00	100.55	100.55
			0.00	0.00	0.00	0.00	100.55	100.55

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

56-0981 ELYSIAN ELEMENTARY

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

ELYSIAN ELEMENTARY
CLERK FOR SCHOOL FOOD PAYMENTS
6416 ELYSIAN ROAD
BILLINGS MT 59101

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
56-0981	Elysian Elementary	6	0.00	0.00	0.00	0.00	72.73	72.73
			0.00	0.00	0.00	0.00	72.73	72.73

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

56-0983 HUNTLEY PROJECT K-12 SCHOOLS

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

HUNTLEY PROJECT K-12 SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
1477 ASH STREET
WORDEN MT 59088

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
56-0983	Huntley Project K-12 Schools	6	0.00	0.00	0.00	0.00	414.82	414.82
			0.00	0.00	0.00	0.00	414.82	414.82

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

56-0985 SHEPHERD PUBLIC SCHOOLS

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

SHEPHERD PUBLIC SCHOOLS
CLERK FOR SCHOOL FOOD PAYMENTS
BOX 8
SHEPHERD MT 59079

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
56-0985	Shepherd Public Schools	6	0.00	0.00	0.00	0.00	420.61	420.61
			0.00	0.00	0.00	0.00	420.61	420.61

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

56-0989 INDEPENDENT ELEMENTARY

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

INDEPENDENT ELEMENTARY
CLERK FOR SCHOOL FOOD PAYMENTS
2907 ROUNDUP ROAD
BILLINGS MT 59105

The following funds were transferred electronically approximately 6/26/2004 or mailed directly. Questions? Please contact Sofia Janik, (406) 444-2521.

Agr No	Sponsor Name	Mo.	Lunch	Breakfast	Snack	Milk	State Fund	TOTAL
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	119.23	119.23

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

REPORT CONTROL TOTALS

Lunch	Breakfast	Snack	Milk	TOTAL
0.00	0.00	0.00	0.00	57,782.87