



## Value of USDA Foods Received by Schools Fiscal Year Ending June 30, 2019

Sponsor	Agreement Number	Items Shipped from HLN Warehouse	Items Shipped direct from USDA	Bulk Commodities Diverted	Dollars Allocated to DoD	Total
Absarokee Public Schools	0861	\$5,979.66		\$0.00	\$1,000.00	\$6,979.66
Alberton K-12 Schools	0577	\$5,329.75		\$0.00		\$5,329.75
Alder-Upper Ruby Elem	0536	\$1,077.26		\$0.00		\$1,077.26
Anaconda Public Schools	0236	\$30,086.21		\$0.00		\$30,086.21
Anderson Elementary	0366	\$5,720.00		\$0.00	\$2,500.00	\$8,220.00
Arlee Public Schools	0474	\$13,903.81		\$0.00		\$13,903.81
Arrowhead Elementary	1215	\$1,589.42		\$0.00		\$1,589.42
Ashland Elementary	0800	\$2,791.58		\$0.00		\$2,791.58
Auchard Creek Elementary	0498	\$5,616.41		\$0.00		\$5,616.41
Augusta Public Schools	0503	\$3,819.86		\$0.00		\$3,819.86
Ayers Elementary	1218	\$997.47		\$0.00		\$997.47
Bainville K-12 Schools	0785	\$7,561.27		\$0.00		\$7,561.27
Baker K-12 Schools	0244	\$16,353.47		\$0.00		\$16,353.47
Belfry K-12 Schools	0076	\$2,460.28		\$0.00		\$2,460.28
Belgrade Public Schools	0368	\$68,661.87		\$0.00	\$15,000.00	\$83,661.87
Belt Public Schools	0112	\$13,728.59		\$0.00		\$13,728.59
Big Sandy Public Schools	0138	\$6,430.39		\$0.00	\$900.00	\$7,330.39
Big Sky K-12 Schools	1239	\$3,875.87		\$0.00	\$2,000.00	\$5,875.87
Big Timber Elementary	0865	\$10,585.38		\$0.00	\$1,200.00	\$11,785.38
Bigfork Public Schools	0331	\$14,379.51		\$0.00	\$7,000.00	\$21,379.51
Billings Central H S	9050	\$12,247.23		\$0.00	\$4,000.00	\$16,247.23
Billings Public Schools	0966	\$268,305.05	\$30,078.56	\$3,740.00	\$100,000.00	\$402,123.61

Sponsor	Agreement Number	Items Shipped from HLN Warehouse	Items Shipped direct from USDA	Bulk Commodities Diverted	Dollars Allocated to DoD	Total
Blessed Trinity Schl	9256	\$5,694.24		\$0.00		\$5,694.24
Blue Creek Elementary	0968	\$9,371.03		\$0.00		\$9,371.03
Bonner Elementary	0590	\$14,740.55		\$0.00		\$14,740.55
Boulder Elementary	0456	\$7,766.31		\$0.00		\$7,766.31
Box Elder Public Schools	0425	\$16,595.42		\$0.00		\$16,595.42
Bozeman Public Schools	0350	\$103,016.31		\$16,583.17		\$119,599.48
Bridger K-12 Schools	0059	\$6,014.97		\$0.00	\$1,000.00	\$7,014.97
Broadus Public Schools	0705	\$8,782.35		\$0.00	\$750.00	\$9,532.35
Broadview Public Schools	0978	\$7,657.47		\$0.00		\$7,657.47
Brockton Public Schools	0783	\$6,242.06		\$0.00		\$6,242.06
Browning Public Schools	0400	\$47,969.98		\$0.00	\$40,000.00	\$87,969.98
Butte Public Schools	0840	\$55,240.92		\$5,770.25	\$28,227.00	\$89,238.17
Canyon Creek Elementary	0969	\$8,254.25		\$0.00		\$8,254.25
Cascade Co Reg Youth Home	9936	\$2,539.05		\$0.00		\$2,539.05
Cascade Public Schools	0101	\$6,937.23		\$0.00	\$800.00	\$7,737.23
Cayuse Prairie Elementary	0317	\$4,253.49		\$0.00		\$4,253.49
Centerville Public Schls	0104	\$8,177.95		\$0.00		\$8,177.95
Charlo Public Schools	1205	\$11,050.46		\$0.00		\$11,050.46
Chester-Joplin-Inverness PS	1236	\$8,931.68		\$0.00		\$8,931.68
Chinook Public Schools	0028	\$10,781.52		\$0.00	\$2,000.00	\$12,781.52
Choteau Public Schools	0883	\$7,858.21		\$0.00		\$7,858.21
Circle Public Schools	0548	\$6,502.18		\$0.00	\$1,182.00	\$7,684.18
Clancy Elementary	0452	\$10,866.60		\$0.00		\$10,866.60
Clinton Elementary	0595	\$4,490.81		\$0.00	\$150.00	\$4,640.81
Colstrip Public Schools	0796	\$21,410.24		\$0.00		\$21,410.24
Columbia Falls Pub Schls	0313	\$40,054.11		\$5,440.00		\$45,494.11
Columbus Public Schools	0848	\$17,322.81		\$0.00	\$6,000.00	\$23,322.81
Commun,Counsel.& Corr.Ser Inc	6675	\$684.00		\$0.00		\$684.00
Conrad Public Schools	0674	\$15,398.40		\$0.00	\$3,000.00	\$18,398.40
Corvallis K-12 Schools	0731	\$28,364.87		\$0.00	\$4,000.00	\$32,364.87

Sponsor	Agreement Number	Items Shipped from HLN Warehouse	Items Shipped direct from USDA	Bulk Commodities Diverted	Dollars Allocated to DoD	Total
Culbertson Public Schools	0778	\$9,178.38		\$0.00	\$2,000.00	\$11,178.38
Custer K-12 Schools	0975	\$1,596.96		\$0.00		\$1,596.96
Cut Bank Public Schools	0402	\$20,471.48		\$0.00	\$2,000.00	\$22,471.48
Darby K-12 Schools	0740	\$9,160.88		\$0.00	\$3,000.00	\$12,160.88
Deer Lodge Elementary	0712	\$16,468.40		\$0.00	\$4,000.00	\$20,468.40
Deer Park Elementary	0307	\$3,035.74		\$0.00		\$3,035.74
Denton Public Schools	0281	\$3,060.93		\$0.00		\$3,060.93
Dept of Corrections-Youth	9034	\$4,724.42		\$0.00		\$4,724.42
DeSmet Elementary	0592	\$3,947.94		\$0.00	\$1,000.00	\$4,947.94
Dillon Elementary	0005	\$22,251.75		\$0.00	\$4,000.00	\$26,251.75
Dixon Elementary	0809	\$2,626.44		\$0.00		\$2,626.44
Dodson K-12	0648	\$2,231.17		\$0.00	\$1,500.00	\$3,731.17
Drummond Public Schools	0419	\$3,001.45		\$0.00	\$1,800.00	\$4,801.45
Dupuyer Elementary	0671	\$1,208.56		\$0.00		\$1,208.56
Dutton/Brady K-12 Schools	1235	\$7,812.65		\$0.00	\$250.00	\$8,062.65
East Glacier Park Elem	0404	\$2,561.67		\$0.00		\$2,561.67
East Helena Public Schools	1240	\$24,907.55		\$0.00	\$9,463.00	\$34,370.55
Ekalaka Public Schools	0087	\$6,174.85		\$0.00		\$6,174.85
Elder Grove Elementary	0972	\$16,530.34		\$0.00		\$16,530.34
Elliston Elementary	0719	\$487.49		\$0.00	\$150.00	\$637.49
Elysian Elementary	0981	\$9,457.49		\$0.00	\$1,000.00	\$10,457.49
Ennis K-12 Schools	0546	\$10,703.14		\$0.00	\$1,885.00	\$12,588.14
Eureka Public Schools	0527	\$18,727.15		\$0.00	\$2,000.00	\$20,727.15
Evergreen Elementary	0339	\$24,819.81		\$0.00	\$6,000.00	\$30,819.81
Fairfield Public Schools	0890	\$13,854.08		\$0.00		\$13,854.08
Fairview Public Schools	0750	\$8,631.71		\$0.00	\$1,500.00	\$10,131.71
Florence-Carlton K-12 Schls	0743	\$15,339.11		\$0.00	\$4,735.00	\$20,074.11
Forsyth Public Schools	0790	\$9,968.17		\$0.00		\$9,968.17
Fort Benton Public Schls	0133	\$8,359.52		\$0.00		\$8,359.52
Fortine Elementary	0529	\$2,763.57		\$0.00	\$600.00	\$3,363.57

Sponsor	Agreement Number	Items Shipped from HLN Warehouse	Items Shipped direct from USDA	Bulk Commodities Diverted	Dollars Allocated to DoD	Total
Frazer Public Schools	0927	\$4,945.61		\$0.00	\$2,300.00	\$7,245.61
Frenchtown K-12 Schools	0599	\$29,469.57		\$0.00	\$13,353.00	\$42,822.57
Froid Public Schools	0787	\$5,850.65		\$0.00		\$5,850.65
Fromberg K-12	0072	\$4,049.27		\$0.00		\$4,049.27
Frontier Elementary	0774	\$6,756.14		\$0.00		\$6,756.14
Gallatin Gateway Elem	0364	\$3,912.49		\$0.00		\$3,912.49
Gardiner Public Schools	0614	\$4,733.95		\$0.00	\$1,500.00	\$6,233.95
Geraldine Public Schools	0154	\$3,023.86		\$0.00	\$1,059.00	\$4,082.86
Geyser Public Schools	0472	\$2,555.35		\$0.00		\$2,555.35
GF Childrens Rcvg Home	9679	\$1,063.99		\$0.00		\$1,063.99
Gildford Colony Elem	1217	\$6,526.93		\$0.00	\$250.00	\$6,776.93
Glasgow K-12 Schools	0926	\$30,558.14		\$0.00		\$30,558.14
Glendive Public Schools	0206	\$35,234.83		\$0.00	\$5,227.00	\$40,461.83
Golden Ridge Elementary	0896	\$584.33		\$0.00		\$584.33
Grass Range Public Schls	0268	\$2,971.72		\$0.00		\$2,971.72
Great Falls Cent Cath HS	9979	\$985.87		\$0.00	\$2,637.00	\$3,622.87
Great Falls Public Schls	0098	\$148,479.51	\$6,695.00	\$133,840.00	\$18,907.00	\$307,921.51
Greenfield Elementary	0900	\$3,887.95		\$0.00	\$500.00	\$4,387.95
Hamilton K-12 Schools	0735	\$30,150.43		\$2,375.50	\$4,000.00	\$36,525.93
Hardin Public Schools	0023	\$79,667.55		\$344.00	\$12,301.00	\$92,312.55
Harlem Public Schools	0030	\$21,519.60		\$0.00	\$3,002.00	\$24,521.60
Harlowton Public Schools	0946	\$11,370.74		\$0.00		\$11,370.74
Harrison K-12 Schools	0543	\$3,080.86		\$0.00		\$3,080.86
Havre Public Schools	0427	\$54,153.18		\$1,861.00		\$56,014.18
Hays-Lodge Pole K-12 Schls	1213	\$13,002.25		\$0.00	\$150.00	\$13,152.25
Heart Butte K-12 Schools	1226	\$8,472.15		\$0.00		\$8,472.15
Helena Public Schools	0487	\$127,181.94		\$0.00	\$13,805.00	\$140,986.94
Hellgate Elementary	0586	\$33,295.97		\$0.00	\$9,106.00	\$42,401.97
Highwood Public Schools	0146	\$4,543.80		\$0.00		\$4,543.80
Hinsdale Public Schools	0932	\$2,358.46		\$0.00		\$2,358.46

Sponsor	Agreement Number	Items Shipped from HLN Warehouse	Items Shipped direct from USDA	Bulk Commodities Diverted	Dollars Allocated to DoD	Total
Hobson K-12 Schools	0469	\$4,977.54		\$0.00		\$4,977.54
Hot Springs K-12	0815	\$5,545.40		\$0.00	\$260.00	\$5,805.40
Huntley Project K-12 Schls	0983	\$22,500.77		\$0.00	\$5,000.00	\$27,500.77
Hysham K-12 Schools	0923	\$3,034.13		\$0.00		\$3,034.13
Independent Elementary	0989	\$8,586.05		\$0.00	\$1,500.00	\$10,086.05
Intermountain Childrens Home	9668	\$4,046.85		\$0.00	\$500.00	\$4,546.85
Joliet Public Schools	0060	\$10,151.65		\$0.00	\$3,000.00	\$13,151.65
Jordan Public Schools	0377	\$5,170.52		\$0.00		\$5,170.52
Judith Gap Public Schools	0948	\$1,566.12		\$0.00		\$1,566.12
Kairos Youth Services, Inc	9658	\$1,430.87		\$0.00		\$1,430.87
Kalispell Public Schools	0311	\$98,080.95		\$0.00	\$25,000.00	\$123,080.95
Kila Elementary	0323	\$5,004.73		\$0.00		\$5,004.73
King Colony Elementary	0272	\$2,707.81		\$0.00		\$2,707.81
Kinsey Elementary	0187	\$2,178.92		\$0.00	\$400.00	\$2,578.92
Kircher Elementary	0173	\$1,280.86		\$0.00		\$1,280.86
Lambert Public Schools	0768	\$6,166.67		\$0.00		\$6,166.67
Lame Deer Public Schools	0792	\$22,924.19		\$0.00		\$22,924.19
Laurel Public Schools	0970	\$40,348.41		\$0.00		\$40,348.41
Lavina K-12 Schools	0411	\$3,315.79		\$0.00		\$3,315.79
Lewistown Public Schools	0258	\$21,600.04		\$4,563.50	\$9,000.00	\$35,163.54
Libby K-12 Schools	0522	\$27,593.49		\$0.00		\$27,593.49
Lima K-12 Schools	0009	\$2,719.30		\$0.00		\$2,719.30
Lincoln K-12 Schools	1221	\$3,728.09		\$0.00		\$3,728.09
Livingston Public Schools	0613	\$28,708.45		\$8,203.50		\$36,911.95
Lockwood Public Schools	1241	\$32,988.18		\$0.00	\$10,000.00	\$42,988.18
Lodge Grass Public Schls	0025	\$10,045.15		\$0.00	\$2,000.00	\$12,045.15
Lolo Elementary	0588	\$13,337.36		\$0.00	\$2,000.00	\$15,337.36
Lone Rock Elementary	0741	\$7,040.79		\$0.00	\$1,200.00	\$8,240.79
Loyola-Sacred Heart High	9021	\$9,432.32		\$0.00		\$9,432.32
Lustre Elementary	0941	\$2,797.56		\$0.00		\$2,797.56

Sponsor	Agreement Number	Items Shipped from HLN Warehouse	Items Shipped direct from USDA	Bulk Commodities Diverted	Dollars Allocated to DoD	Total
Luther Elementary	1231	\$923.88		\$0.00	\$393.00	\$1,316.88
Malta K-12 Schools	0659	\$20,484.97		\$0.00		\$20,484.97
Manhattan Christian High	9199	\$10,254.84		\$0.00	\$3,000.00	\$13,254.84
Manhattan Public Schools	0348	\$14,733.36		\$2,599.85	\$4,334.00	\$21,667.21
Marion Elementary	0341	\$4,734.33		\$0.00		\$4,734.33
Medicine Lake K-12 Schools	0822	\$4,457.15		\$0.00	\$1,700.00	\$6,157.15
Melstone Public Schools	0607	\$2,449.36		\$0.00	\$600.00	\$3,049.36
Miles City Public Schools	0172	\$46,421.06		\$0.00		\$46,421.06
Missoula Co Public Schls	0583	\$177,722.81		\$8,059.60	\$20,000.00	\$205,782.41
Missoula Youth Homes	9660	\$2,737.97		\$0.00	\$357.00	\$3,094.97
Monforton Elementary	0363	\$12,039.77		\$1,132.85		\$13,172.62
Mont Sch for Deaf & Blind	9258	\$1,869.36		\$0.00	\$200.00	\$2,069.36
Montana Air National Guard	6556	\$6,944.77		\$0.00	\$1,200.00	\$8,144.77
Montana City Elementary	0460	\$12,309.37		\$0.00		\$12,309.37
Moore Public Schools	0273	\$0.00		\$0.00	\$4,017.00	\$4,017.00
Morin Elementary	0976	\$1,992.47		\$0.00		\$1,992.47
Nashua K-12 Schools	0937	\$4,513.39		\$0.00		\$4,513.39
Nkwusm School	9993	\$1,237.88		\$0.00		\$1,237.88
North Cheyenne Trib Schools	9028	\$8,878.22		\$0.00		\$8,878.22
North Star Public Schools	1234	\$6,142.06		\$0.00		\$6,142.06
Noxon Public Schools	0811	\$9,309.68		\$0.00		\$9,309.68
Olney-Bissell Elementary	0342	\$2,729.52		\$0.00		\$2,729.52
Opheim K-12 Schools	0935	\$1,806.11		\$0.00	\$250.00	\$2,056.11
Our Lady Of Lourdes Schl	9180	\$4,104.11		\$0.00	\$1,500.00	\$5,604.11
Park City Public Schools	0846	\$10,930.52		\$0.00		\$10,930.52
Philipsburg K-12 Schools	0416	\$6,830.47		\$0.00		\$6,830.47
Plains Public Schools	0803	\$15,497.88		\$0.00		\$15,497.88
Plentywood K-12 Schools	0828	\$12,594.63		\$0.00	\$1,500.00	\$14,094.63
Plevna K-12 Schools	0256	\$3,985.47		\$0.00		\$3,985.47
Polson Public Schools	0478	\$35,686.79		\$0.00	\$7,000.00	\$42,686.79

Sponsor	Agreement Number	Items Shipped from HLN Warehouse	Items Shipped direct from USDA	Bulk Commodities Diverted	Dollars Allocated to DoD	Total
Poplar Public Schools	0776	\$33,460.90		\$0.00	\$5,000.00	\$38,460.90
Potomac Elementary	0589	\$2,217.44		\$0.00		\$2,217.44
Power Public Schools	0894	\$5,745.32		\$0.00	\$607.00	\$6,352.32
Pryor Public Schools	0021	\$3,656.29		\$0.00		\$3,656.29
Ramsay Elementary	0842	\$5,937.03		\$0.00		\$5,937.03
Rapelje Public Schools	0858	\$1,484.27		\$0.00	\$900.00	\$2,384.27
Rau Elementary	0754	\$3,256.90		\$0.00		\$3,256.90
Red Lodge Public Schools	0056	\$10,074.75		\$0.00		\$10,074.75
Reed Point Public Schools	0850	\$3,029.97		\$0.00		\$3,029.97
Richey Public Schools	0228	\$1,716.91		\$0.00		\$1,716.91
Roberts K-12 Schools	0069	\$3,411.17		\$0.00	\$600.00	\$4,011.17
Rocky Boy Public Schools	1207	\$21,392.38		\$0.00		\$21,392.38
Ronan Public Schools	1200	\$56,151.01		\$0.00	\$5,000.00	\$61,151.01
Rosebud Public Schools	0795	\$2,224.13		\$0.00		\$2,224.13
Roundup Public Schools	0605	\$21,367.54		\$0.00		\$21,367.54
Roy K-12 Schools	0280	\$1,848.90		\$0.00		\$1,848.90
Ryegate K-12 Schools	0407	\$2,162.43		\$0.00		\$2,162.43
Saco Public Schools	0657	\$1,930.14		\$0.00		\$1,930.14
Sacred Heart School	9187	\$3,665.19		\$0.00		\$3,665.19
Savage Public Schools	0747	\$4,388.91		\$0.00	\$300.00	\$4,688.91
Scobey K-12 Schools	0194	\$10,972.68		\$0.00	\$1,000.00	\$11,972.68
Seeley Lake Elementary	0597	\$5,442.98		\$0.00		\$5,442.98
Shelby Public Schools	0910	\$15,998.47		\$0.00		\$15,998.47
Shepherd Public Schools	0985	\$22,913.40		\$0.00		\$22,913.40
Sheridan Public Schools	0537	\$5,301.56		\$0.00		\$5,301.56
Shields Valley Pub Schls	1227	\$6,904.95		\$0.00		\$6,904.95
Shodair Specialty Hosp	9751	\$4,481.54		\$0.00	\$1,500.00	\$5,981.54
Sidney Public Schools	0746	\$41,429.26		\$0.00	\$2,000.00	\$43,429.26
Somers Elementary	0327	\$13,506.41		\$0.00	\$2,000.00	\$15,506.41
St Ignatius K-12 Schools	0481	\$16,417.12		\$0.00	\$1,500.00	\$17,917.12

Sponsor	Agreement Number	Items Shipped from HLN Warehouse	Items Shipped direct from USDA	Bulk Commodities Diverted	Dollars Allocated to DoD	Total
St Jude Thaddeus School	9203	\$3,072.25		\$0.00		\$3,072.25
St Labre Schools	9222	\$27,720.62		\$0.00		\$27,720.62
St Mary's School	9214	\$1,509.67		\$0.00		\$1,509.67
St Matthew School	9196	\$3,829.04		\$0.00		\$3,829.04
St Paul Mission Schl	9176	\$3,831.14		\$0.00		\$3,831.14
St Regis K-12 Schools	0582	\$6,335.02		\$0.00	\$593.00	\$6,928.02
Stanford K-12 Schools	0464	\$4,480.17		\$0.00		\$4,480.17
Stevensville Public Schls	0732	\$21,303.96		\$0.00	\$2,005.00	\$23,308.96
Sun River Valley Pub Schls	1225	\$9,427.00		\$0.00		\$9,427.00
Sunburst K-12 Schools	0903	\$6,734.57		\$0.00		\$6,734.57
Superior K-12 Schools	0579	\$8,599.07		\$0.00		\$8,599.07
Swan River Elementary	0309	\$5,512.87		\$0.00	\$604.00	\$6,116.87
Sweet Grass County HS	0882	\$4,078.26		\$0.00	\$1,200.00	\$5,278.26
Target Range Elementary	0593	\$12,491.64		\$0.00	\$4,500.00	\$16,991.64
Terry K-12 Schools	0726	\$7,200.28		\$0.00		\$7,200.28
Thompson Falls Pub Schls	0804	\$14,050.60		\$0.00	\$1,500.00	\$15,550.60
Three Forks Public Schls	0360	\$19,101.87		\$0.00		\$19,101.87
Townsend K-12 Schools	0055	\$20,715.10		\$0.00	\$1,105.00	\$21,820.10
Trego Elementary	0534	\$1,139.22		\$0.00	\$150.00	\$1,289.22
Trinity Lutheran School	9245	\$6,624.27		\$0.00		\$6,624.27
Trout Creek Elementary	0807	\$2,338.44		\$0.00		\$2,338.44
Troy Public Schools	0519	\$16,188.49		\$0.00		\$16,188.49
Turner Public Schools	0044	\$3,031.01		\$0.00		\$3,031.01
Twin Bridges K-12 Schools	0540	\$6,751.72		\$0.00		\$6,751.72
Two Eagle River Schools	9396	\$2,134.87		\$0.00		\$2,134.87
Ulm Elementary	0131	\$5,773.50		\$0.00		\$5,773.50
Valier Public Schools	0679	\$6,031.81		\$0.00		\$6,031.81
Valley View Elementary	0483	\$975.36		\$0.00		\$975.36
Vaughn Elementary	0127	\$2,572.37		\$0.00	\$1,000.00	\$3,572.37
Victor K-12 Schools	0738	\$7,743.04		\$0.00	\$1,739.00	\$9,482.04



Sponsor	Agreement Number	Items Shipped from HLN Warehouse	Items Shipped direct from USDA	Bulk Commodities Diverted	Dollars Allocated to DoD	Total
West Valley Elementary	1184	\$4,924.18		\$0.00	\$6,000.00	\$10,924.18
West Yellowstone K-12 Schls	0374	\$8,763.25		\$0.00	\$1,750.00	\$10,513.25
Westby K-12 Schools	0819	\$2,852.36		\$0.00	\$500.00	\$3,352.36
White Sul Spgs Pub Schls	0570	\$7,501.95		\$0.00	\$500.00	\$8,001.95
Whitefish Public Schools	0335	\$25,346.63		\$0.00	\$2,000.00	\$27,346.63
Whitehall Public Schools	0453	\$13,348.91		\$0.00		\$13,348.91
Whitewater K-12 Schools	0663	\$1,874.31		\$0.00	\$600.00	\$2,474.31
Wibaux K-12 Schools	0964	\$3,780.91		\$0.00	\$2,000.00	\$5,780.91
Willow Creek Public Schls	0354	\$1,898.38		\$0.00		\$1,898.38
Winifred K-12 Schools	0291	\$3,380.60		\$0.00		\$3,380.60
Winnett K-12 Schools	0642	\$2,483.30		\$0.00		\$2,483.30
Wolf Creek Elementary	0495	\$667.23		\$0.00		\$667.23
Wolf Point Public Schools	0781	\$27,680.43		\$0.00		\$27,680.43
Wyola Elementary	0026	\$6,292.60		\$0.00		\$6,292.60
Yellowstone Academy HS	9980	\$8,380.36		\$0.00		\$8,380.36
Youth Dynamics, Inc.	9994	\$4,907.22		\$0.00		\$4,907.22
Youth Services Center	9854	\$1,479.76		\$0.00	\$800.00	\$2,279.76
Zurich Elementary	0034	\$995.96		\$0.00		\$995.96