Payment Process Date: 09/28/2023 Batch#: 1193, Schedule#: 23092901

Federal Award Letter

The following School Food Authority (SFA) Sponsors have received U.S. Department of Agriculture (USDA) Child Nutrition Program grant funds for the period from 01/01/2022 to 09/30/2023.

Program/Title: FFY 2022 - USDA NSLP Reallocated Supply Chain Assistance Funds - Rounds 1-2

CFDA #: 10.555

FAIN #: 223MT901N8903

Supply Chain Assistance Round 2 grant funds should be deposited into the Non-profit School Food Service Fund 12 using Revenue Code 4610 (School/Child Nutrition Discretionary Grants). Expenditures should be tracked using Expenditure Program Code 461 (Food Services).

The OPI does not require Project Reporter Codes (PRC) in the School Food Authority (SFA) fund and does not direct district's as to which PRC to use. However, it is highly recommended that districts assign a PRC to both the associated revenue and expenditures for this grant to identify these funds and their usage separately from other funds that have been received and to comply with the regulations set forth in CFR 200.

For additional information, visit the Supply Chain Assistance Funding webpage:

					SCA	Reallocated Funds		
Payment			Sponsor			Rounds 1-2		Total Amount
Date	Vendor Name	Vendor#	. #	Sponsor Name		Grant Allocation		Distributed
						(Rev Code 4610)		(Rev Code 4610)
9/28/2023	Stillwater County Treasurer	0000023564	0861	Absarokee Public Schools	\$	567.71	\$	567.71
9/28/2023	Mineral County Treasurer	0000023547	0577	Alberton K-12 Schools	\$	503.61	\$	503.61
9/28/2023	Madison County Treasurer	0000023544	0536	Alder-Upper Ruby Elem	\$	51.89	\$	51.89
9/28/2023	Deer Lodge County Treasurer	0000023528	0236	Anaconda Public Schools	\$	3,195.65	\$	3,195.65
9/28/2023	Gallatin County Treasurer	0000023532	0366	Anderson Elementary	\$	637.91	\$	637.91
9/28/2023	Lake County Treasurer	0000042748	0474	Arlee Public Schools	\$	1,300.24	\$	1,300.24
9/28/2023	Park County Treasurer	0000023550	1215	Arrowhead Elementary	\$	204.50	\$	204.50
9/28/2023	Rosebud County Treasurer	0000023560	0800	Ashland Elementary	\$	247.23	\$	247.23
9/28/2023	Lewis and Clark County Treasurer	0000023541	0498	Auchard Creek Elementary	\$	42.73	\$	42.73
9/28/2023	Lewis and Clark County Treasurer	0000023541	0503	Augusta Public Schools	\$	351.00	\$	351.00
9/28/2023	AWARE Inc	0000078792	6613	AWARE	\$	42.73	\$	42.73
9/28/2023	Fergus County Treasurer	0000023530	1218	Ayers Elementary	\$	33.57	\$	33.57
9/28/2023	Roosevelt County Treasurer	0000023559	0785	Bainville K-12 Schools	\$	485.30	\$	485.30
9/28/2023	Fallon County Treasurer	0000023529	0244	Baker K-12 Schools	\$	1,413.17	\$	1,413.17
9/28/2023	Carbon County Treasurer	0000023521	0076	Belfry K-12 Schools	\$	189.24	\$	189.24
9/28/2023	Gallatin County Treasurer	0000023392	0368	Belgrade Public Schools	\$	10,414.09	\$	10,414.09
9/28/2023	Cascade County Treasurer	0000023523	0112	Belt Public Schools	\$	1,034.69	\$	1,034.69
9/28/2023	Chouteau County Treasurer	0000023524	0138	Big Sandy Public Schools	\$	604.33	\$	604.33
9/28/2023	Gallatin County Treasurer	0000023532	1239	Big Sky K-12 Schools	\$	1,266.66	\$	1,266.66
9/28/2023	Flathead County Treasurer	0000023531	0331	Bigfork Public Schools	\$	2,948.42	\$	2,948.42
9/28/2023	Billings Catholic Schools	0000210282	9050	Billings Central H S	\$	3,928.18	\$	3,928.18
9/28/2023	Yellowstone County Treasurer	0000023572	0966	Billings Public Schools	\$	50,577.93	\$	50,577.93
9/28/2023	Holy Spirit Catholic School	0000216269	9256	Blessed Trinity Schl	\$	460.88	\$	460.88
9/28/2023	Yellowstone County Treasurer	0000023572	0968	Blue Creek Elementary	\$	552.45	\$	552.45
9/28/2023	Missoula County Treasurer	0000023548	0590	Bonner Elementary	\$	1,111.00	\$	1,111.00
9/28/2023	Jefferson County Treasurer	0000023538	0456	Boulder Elementary	\$	1,434.53	\$	1,434.53
9/28/2023	Hill County Treasurer	0000023537	0425	Box Elder Public Schools	\$	1,226.98	\$	1,226.98
9/28/2023	Gallatin County Treasurer	0000023390	0350	Bozeman Public Schools	\$	22,491.63	\$	22,491.63
9/28/2023	Carbon County Treasurer	0000023521	0059	Bridger K-12 Schools	\$	610.44	\$	610.44
9/28/2023	Powder River County Treasurer	0000023521	0705	Broadus Public Schools	\$	686.74	\$	686.74
9/28/2023	Yellowstone County Treasurer	0000023572	0978	Broadview Public Schools	\$	534.13	\$	534.13
9/28/2023	Roosevelt County Treasurer	0000023572	0783	Brockton Public Schools	\$	436.46	\$	436.46
9/28/2023	Browning Public Schools	0000023394	0400	Browning Public Schools	\$	5,832.75	\$	5,832.75
9/28/2023	Silver Bow County Treasurer	0000023354	0840	Butte Public Schools	\$	13,918.02	\$	13,918.02
9/28/2023	Yellowstone County Treasurer	0000018602	0969	Canyon Creek Elementary	\$	714.21	\$	714.21
9/28/2023	Cascade County Treasurer	0000023572	9936	Cascade Co Reg Youth Home	\$	91.57	\$	91.57
9/28/2023	Cascade County Treasurer	0000023523	0101	Cascade Public Schools	\$	985.86	\$	985.86
9/28/2023	Flathead County Treasurer	0000023523	0317	Cayuse Prairie Elementary	\$	933.97	\$	933.97
9/28/2023	Cascade County Treasurer	00000235331	0104	Centerville Public Schls	\$	738.63	\$	738.63
9/28/2023	Lake County Treasurer	0000023523	1205	Charlo Public Schools	\$	753.89	\$	753.89
9/28/2023	'	0000023540	1236	Chester-Joplin-Inverness PS	\$	799.68	\$	799.68
9/28/2023	Liberty County Treasurer Blaine County Treasurer	0000023542	0028	Chinook Public Schools	\$ \$	1,135.42	\$	1,135.42
9/28/2023	Teton County Treasurer	0000023519	0028	Choteau Public Schools	\$ \$	1,135.42	\$ \$	1,135.42
	•	0000023545	0548	Circle Public Schools	\$ \$	607.39	\$	607.39
9/28/2023	McCone County Treasurer		0548					
9/28/2023	Jefferson County Treasurer	0000023538	0452 0595	Clancy Elementary	\$ \$	1,172.04	\$	1,172.04
9/28/2023	Missoula County Treasurer	0000023548	0595 0796	Clinton Elementary	\$ \$	659.27	\$	659.27
9/28/2023	Rosebud County Treasurer	0000023560	0/96	Colstrip Public Schools	>	1,584.09	\$	1,584.09
								Pg 1 of 6

Payment Process Date: 09/28/2023 Batch#: 1193, Schedule#: 23092901

Federal Award Letter

The following School Food Authority (SFA) Sponsors have received U.S. Department of Agriculture (USDA) Child Nutrition Program grant funds for the period from 01/01/2022 to 09/30/2023.

Program/Title: FFY 2022 - USDA NSLP Reallocated Supply Chain Assistance Funds - Rounds 1-2

CFDA #: 10.555

FAIN #: 223MT901N8903

Supply Chain Assistance Round 2 grant funds should be deposited into the Non-profit School Food Service Fund 12 using Revenue Code 4610 (School/Child Nutrition Discretionary Grants). Expenditures should be tracked using Expenditure Program Code 461 (Food Services).

The OPI does not require Project Reporter Codes (PRC) in the School Food Authority (SFA) fund and does not direct district's as to which PRC to use. However, it is highly recommended that districts assign a PRC to both the associated revenue and expenditures for this grant to identify these funds and their usage separately from other funds that have been received and to comply with the regulations set forth in CFR 200.

For additional information, visit the Supply Chain Assistance Funding webpage:

					S	CA Reallocated Funds		Total Amount
Payment	Vendor Name	Vendor#	Sponsor	Canana Nama		Rounds 1-2		Total Amount Distributed
Date	vendor Name	vendor#	#	Sponsor Name		Grant Allocation		(Rev Code 4610)
						(Rev Code 4610)		,
9/28/2023	Flathead County Treasurer	0000023531	0313	Columbia Falls Pub Schls	\$	7,001.74		7,001.74
9/28/2023	Stillwater County Treasurer	0000023564	0848	Columbus Public Schools	\$	2,228.10	\$	2,228.10
9/28/2023	Community Counseling and Correction	0000019829	6675	Commun,Counsel.& Corr.Ser Inc	\$	9.16	\$	9.16
9/28/2023	Pondera County Treasurer	0000023553	0674	Conrad Public Schools	\$	1,510.84	\$	1,510.84
9/28/2023	Ravalli County Treasurer	0000023557	0731	Corvallis K-12 Schools	\$	4,077.73	\$	4,077.73
9/28/2023	Roosevelt County Treasurer	0000023559	0778	Culbertson Public Schools	\$	863.77	\$	863.77
9/28/2023	Yellowstone County Treasurer	0000023572	0975	Custer K-12 Schools	\$	329.64	\$	329.64
9/28/2023	Cut Bank School District	0000241182	0402	Cut Bank Public Schools	\$	2,279.99	\$	2,279.99
9/28/2023	Ravalli County Treasurer	0000023557	0740	Darby K-12 Schools	\$	998.07	\$	998.07
9/28/2023	Powell County Treasurer	0000023555	0712	Deer Lodge Elementary	\$	1,904.57	\$	1,904.57
9/28/2023	Flathead County Treasurer	0000023531	0307	Deer Park Elementary	\$	607.39	\$	607.39
9/28/2023	Fergus County Treasurer	0000023530	0281	Denton Public Schools	\$	146.51	\$	146.51
9/28/2023	Department of Correction	IU64010	9034	Dept of Corrections-Youth	\$	103.77	\$	103.77
9/28/2023	Missoula County Treasurer	0000023548	0592	DeSmet Elementary	\$	387.63	\$	387.63
9/28/2023	Beaverhead County Treasurer	0000023517	0005	Dillon Elementary	\$	3,436.77	\$	3,436.77
9/28/2023	County of Sanders School District 9	0000137654	0809	Dixon Elementary	\$	177.03	\$	177.03
9/28/2023	Phillips County Treasurer	0000023552	0648	Dodson K-12	\$	293.01	\$	293.01
9/28/2023	Granite County Treasurer	0000023536	0419	Drummond Public Schools	\$	573.81	\$	573.81
9/28/2023	Teton County Treasurer	0000023566	1235	Dutton/Brady K-12 Schools	\$	363.21	\$	363.21
9/28/2023	East Glacier Park Grade School	0000351238	0404	East Glacier Park Elem	\$	192.29	\$	192.29
9/28/2023	Lewis and Clark County Treasurer	0000023541	1240	East Helena Public Schools	\$	5,783.91	\$	5,783.91
9/28/2023	Carter County Treasurer	0000023522	0087	Ekalaka Public Schools	\$	381.52	\$	381.52
9/28/2023	Yellowstone County Treasurer	0000023572	0972	Elder Grove Elementary	\$	2,145.69	\$	2,145.69
9/28/2023	Powell County Treasurer	0000023555	0719	Elliston Elementary	\$	57.99	\$	57.99
9/28/2023	Yellowstone County Treasurer	0000023572	0981	Elysian Elementary	\$	1,373.49	\$	1,373.49
9/28/2023	Madison County Treasurer	0000023544	0546	Ennis K-12 Schools	\$	1,324.65	\$	1,324.65
9/28/2023	Lincoln County Treasurer	0000023543	0527	Eureka Public Schools	\$	2,478.38	\$	2,478.38
9/28/2023	Flathead County Treasurer	0000023531	0339	Evergreen Elementary	\$	2,035.81	\$	2,035.81
9/28/2023	Teton County Treasurer	0000023566	0890	Fairfield Public Schools	\$	998.07	\$	998.07
9/28/2023	Richland County Treasurer	0000023558	0750	Fairview Public Schools	\$	879.03	\$	879.03
9/28/2023	Stillwater County Treasurer	0000023564	0853	Fishtail Elementary	\$	42.73	\$	42.73
9/28/2023	Ravalli County Treasurer	0000023557	0743	Florence-Carlton K-12 Schls	\$	2,420.39	\$	2,420.39
9/28/2023	Rosebud County Treasurer	0000023560	0790	Forsyth Public Schools	\$	927.87	\$	927.87
9/28/2023	Chouteau County Treasurer	0000023524	0133	Fort Benton Public Schls	\$	1,162.89	\$	1,162.89
9/28/2023	Lincoln County Treasurer	0000023524	0529	Fortine Elementary	\$	244.18	\$	244.18
9/28/2023	Valley County Treasurer	0000023569	0927	Frazer Public Schools	\$	283.85	\$	283.85
9/28/2023	Missoula County Treasurer	0000023548	0599	Frenchtown K-12 Schools	\$	4,462.31	\$	4,462.31
9/28/2023	Roosevelt County Treasurer	0000023559	0787	Froid Public Schools	\$	314.38	\$	314.38
9/28/2023	Carbon County Treasurer	0000023533	0072	Fromberg K-12	\$	326.59	\$	326.59
9/28/2023	Roosevelt County Treasurer	0000023521	0774	Frontier Elementary	\$	390.68	\$	390.68
9/28/2023	Gallatin County Treasurer	0000023533	0364	Gallatin Gateway Elem	\$	439.52	\$	439.52
9/28/2023	Gardiner Public Schools	0000023332	0614	Gardiner Public Schools	\$	460.88	\$	460.88
9/28/2023	Chouteau County Treasurer	0000023414	0154	Geraldine Public Schools	\$	170.92	\$	170.92
9/28/2023	Geyser School District Number 58	0000023324	0473	Geyser K-12 Schools	۶ \$	112.93	\$	112.93
9/28/2023	GREAT FALLS RECEIVING HOME	0000048900	9679	GF Childrens Rcvg Home	\$	36.63	\$	36.63
9/28/2023	Hill County Treasurer	0000237413	1217	Gildford Colony Elem	\$ \$	48.84	\$	48.84
9/28/2023	Valley County Treasurer	0000023569	0926	Glasgow K-12 Schools	\$ \$	2,365.45		46.64 2,365.45
3/ 20/ 2023	valley county Heasurei	0000023309	0320	Glasgow K-12 Schools	ڔ	2,303.43	٦	2,303.43 Pg 2 of 6

Payment Process Date: 09/28/2023 Batch#: 1193, Schedule#: 23092901

Federal Award Letter

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					S	CA Reallocated Funds		Tatal Amazont
Payment	Wandan Nama	Vandau#	Sponsor	Carana Nama		Rounds 1-2		Total Amount
Date	Vendor Name	Vendor#	#	Sponsor Name		Grant Allocation		Distributed (Rev Code 4610)
						(Rev Code 4610)		,
9/28/2023	Dawson County Treasurer	0000023527	0206	Glendive Public Schools	\$	3,525.29	\$	3,525.29
9/28/2023	Teton County Treasurer	0000023566	0896	Golden Ridge Elementary	\$	134.30	\$	134.30
9/28/2023	Fergus County Treasurer	0000023530	0268	Grass Range Public Schls	\$	228.91	\$	228.91
9/28/2023	Great Falls School Dist	0000023376	0098	Great Falls Public Schls	\$	34,605.79	\$	34,605.79
9/28/2023	Teton County Treasurer	0000023566	0900	Greenfield Elementary	\$	207.55	\$	207.55
9/28/2023	Ravalli County Treasurer	0000023557	0735	Hamilton K-12 Schools	\$	4,645.44	\$	4,645.44
9/28/2023	Hardin Public Schools	0000046334	0023	Hardin Public Schools	\$	5,600.78	\$	5,600.78
9/28/2023	Blaine County Treasurer	0000023519	0030	Harlem Public Schools	\$	1,944.25	\$	1,944.25
9/28/2023	Wheatland County Treasurer	0000023570	0946	Harlowton Public Schools	\$	796.62	\$	796.62
9/28/2023	Madison County Treasurer	0000023544	0543	Harrison K-12 Schools	\$	289.96	\$	289.96
9/28/2023	Havre Public Schools	0000023397	0427	Havre Public Schools	\$	5,353.55	\$	5,353.55
9/28/2023	Blaine County Treasurer	0000023519	1213	Hays-Lodge Pole K-12 Schls	\$	799.68	\$	799.68
9/28/2023	Pondera County Treasurer	0000023553	1226	Heart Butte K-12 Schools	\$	659.27	\$	659.27
9/28/2023	Lewis and Clark County Treasurer	0000023541	0487	Helena Public Schools	\$	23,092.92	\$	23,092.92
9/28/2023	Missoula County Treasurer	0000023548	0586	Hellgate Elementary	\$	4,645.44	\$	4,645.44
9/28/2023	Chouteau County Treasurer	0000023524	0146	Highwood Public Schools	\$	360.16	\$	360.16
9/28/2023	Valley County Treasurer	0000023569	0932	Hinsdale Public Schools	\$	177.03	\$	177.03
9/28/2023	Judith Basin County Treasurer	0000023539	0469	Hobson K-12 Schools	\$	421.20	\$	421.20
	Sanders County Treasurer	0000023561	0815	Hot Springs K-12	\$	512.77	\$	512.77
	Yellowstone County Treasurer	0000023572	0983	Huntley Project K-12 Schls	\$	2,414.29	\$	2,414.29
	Treasure County Treasurer	0000023568	0923	Hysham K-12 Schools	\$	241.12	\$	241.12
	Yellowstone County Treasurer	0000023572	0989	Independent Elementary	\$	903.45	\$	903.45
9/28/2023	Intermountain Children's Home	0000017130	9668	Intermountain Childrens Home	\$	57.99	\$	57.99
	Carbon County Treasurer	0000023521	0060	Joliet Public Schools	\$	1,260.56	\$	1,260.56
9/28/2023	Garfield County Treasurer	0000023533	0377	Jordan Public Schools	\$	491.40	\$	491.40
	Wheatland County Treasurer	0000023570	0948	Judith Gap Public Schools	\$	82.41	\$	82.41
9/28/2023	Kairos Youth Services Inc	0000019014	9658	Kairos Youth Services, Inc	\$	24.42	\$	24.42
	Flathead County Treasurer	0000023531	0311	Kalispell Public Schools	\$	21,414.21	\$	21,414.21
	Flathead County Treasurer	0000023531	0323	Kila Elementary	\$	582.97	\$	582.97
	Fergus County Treasurer	0000023530	0272	King Colony Elementary	\$	21.37	\$	21.37
	Custer County Treasurer	0000023525	0187	Kinsey Elementary	\$	189.24	\$	189.24
	Custer County Treasurer	0000023525	0173	Kircher Elementary	\$	198.39	\$	198.39
	Richland County Treasurer	0000023558	0768	Lambert Public Schools	\$	375.42	\$	375.42
9/28/2023	Rosebud County Treasurer	0000023560	0792	Lame Deer Public Schools	\$	1,733.65	\$	1,733.65
	Yellowstone County Treasurer	0000023572	0970	Laurel Public Schools	\$	5,860.22	\$	5,860.22
	Golden Valley County Treasurer	0000023535	0411	Lavina K-12 Schools	\$	250.28	\$	250.28
	Fergus County Treasurer	0000023530	0258	Lewistown Public Schools	\$	3,897.65	\$	3,897.65
	Lincoln County Treasurer	0000023543	0522	Libby K-12 Schools	\$	3,668.74	\$	3,668.74
9/28/2023	Beaverhead County Treasurer	0000023517	0009	Lima K-12 Schools	\$	192.29	\$	192.29
	Lewis and Clark County Treasurer	0000023541	1221	Lincoln K-12 Schools	\$	463.93	\$	463.93
	Livingston School District Number 4 and Number 1	00000233413	0613	Livingston Public Schools	\$	4,022.79	\$	4,022.79
	Yellowstone County Treasurer	0000023413	1241	Lockwood Public Schools	\$	5,283.35	\$	5,283.35
9/28/2023	Big Horn County Treasurer	0000023572	0025	Lodge Grass Public Schls	\$	1,303.29	\$	1,303.29
	Missoula County Treasurer	0000023518	0588	Lolo Elementary	\$	1,596.30	\$	1,596.30
9/28/2023	Ravalli County Treasurer	0000023348	0741	Lone Rock Elementary	\$	781.36	\$	781.36
	Loyola-Sacred Heart High School	0000023337	9021	Loyola-Sacred Heart High	۶ \$	1,370.44	\$	1,370.44
	Valley County Treasurer	0000303733	0941	Lustre Elementary	\$	280.80	\$	280.80
3/20/2023	valley county incusurer	5000023303	0341	Lastic Licincinal y	ڔ	200.80	ب	280.80 Pg 3 of 6

Payment Process Date: 09/28/2023 Batch#: 1193, Schedule#: 23092901

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Payment			Sponsor			Rounds 1-2		Total Amount
Date	Vendor Name	Vendor#	. #	Sponsor Name		Grant Allocation		Distributed (D. C. b. 1610)
						(Rev Code 4610)		(Rev Code 4610)
9/28/2023	Carbon County Treasurer	0000023521	1231	Luther Elementary	\$	33.57	\$	33.57
9/28/2023	Phillips County Treasurer	0000023552	0659	Malta K-12 Schools	\$	1,623.77	\$	1,623.77
9/28/2023	Manhattan Christian	0000130358	9199	Manhattan Christian High	\$	879.03	\$	879.03
9/28/2023	Gallatin County Treasurer	0000023532	0348	Manhattan Public Schools	\$	2,255.57	\$	2,255.57
9/28/2023	Flathead County Treasurer	0000023531	0341	Marion Elementary	\$	506.66	\$	506.66
9/28/2023	Sheridan County Treasurer	0000023562	0822	Medicine Lake K-12 Schools	\$	268.59	\$	268.59
9/28/2023	Musselshell County Treasurer	0000023549	0607	Melstone Public Schools	\$	247.23	\$	247.23
9/28/2023	Custer County Treasurer	0000023525	0172	Miles City Public Schools	\$	4,462.31	\$	4,462.31
9/28/2023	Missoula County Treasurer	0000023548	0583	Missoula Co Public Schls	\$	28,437.31	\$	28,437.31
9/28/2023	Missoula Youth Homes	0000018005	9660	Missoula Youth Homes	\$	125.14	\$	125.14
9/28/2023	Gallatin County Treasurer	0000023532	0363	Monforton Elementary	\$	2,057.18	\$	2,057.18
9/28/2023	Montana School for Deaf and Blind	IU51130	9258	Mont Sch for Deaf & Blind	\$	149.56	\$	149.56
9/28/2023	Montana Youth Challenge Program	IU67010	6556	Montana Air National Guard	\$	326.59	\$	326.59
9/28/2023	Jefferson County Treasurer	0000023538	0460	Montana City Elementary	\$	1,452.85	\$	1,452.85
9/28/2023	Fergus County Treasurer	0000023530	0273	Moore Public Schools	\$	195.34	\$	195.34
9/28/2023	Yellowstone County Treasurer	0000023572	0976	Morin Elementary	\$	85.46	\$	85.46
9/28/2023	Valley County Treasurer	0000023569	0937	Nashua K-12 Schools	\$	341.85	Ś	341.85
9/28/2023	Nkwusm School	0000309762	9993	Nkwusm School	\$	140.40	\$	140.40
9/28/2023	Northern Cheyenne Tribal Elementary	0000038789	9028	North Cheyenne Trib Schools	\$	442.57	\$	442.57
9/28/2023	Hill County Treasurer	0000023537	1234	North Star Public Schools	\$	619.60	\$	619.60
9/28/2023	Sanders County Treasurer	0000023561	0811	Noxon Public Schools	\$	552.45	\$	552.45
9/28/2023	Flathead County Treasurer	0000023531	0342	Olney-Bissell Elementary	\$	323.53	\$	323.53
9/28/2023	Valley County Treasurer	0000023569	0935	Opheim K-12 Schools	\$	85.46	\$	85.46
9/28/2023	Our Lady of Lourdes School	0000239631	9180	Our Lady Of Lourdes Schl	\$	589.07	\$	589.07
9/28/2023	Stillwater County Treasurer	0000023564	0846	Park City Public Schools	\$	1,001.12		1,001.12
9/28/2023	Granite County Treasurer	0000023536	0416	Philipsburg K-12 Schools	\$	540.24	\$	540.24
9/28/2023	Plains Public Schools 1	0000023421	0803	Plains Public Schools	\$	1,434.53	\$	1,434.53
9/28/2023	Sheridan County Treasurer	0000023562	0828	Plentywood K-12 Schools	\$	1,150.68	\$	1,150.68
9/28/2023	Fallon County Treasurer	0000023529	0256	Plevna K-12 Schools	\$	289.96	\$	289.96
9/28/2023	Polson School District Number 23	0000023328	0478	Polson Public Schools	\$	5,219.26	\$	5,219.26
9/28/2023	Roosevelt County Treasurer	0000023559	0776	Poplar Public Schools	\$	2,664.57	\$	2,664.57
9/28/2023	Missoula County Treasurer	0000023535	0589	Potomac Elementary	\$	332.69	\$	332.69
9/28/2023	Teton County Treasurer	0000023546	0894	Power Public Schools	\$	442.57	\$	442.57
9/28/2023	Big Horn County Treasurer	0000023500	0021	Pryor Public Schools	\$	448.67	\$	448.67
9/28/2023	Silver Bow County Treasurer	0000023518	0842	Ramsay Elementary	\$	509.72	\$	509.72
9/28/2023	Stillwater County Treasurer	0000013564	0858	Rapelje Public Schools	\$	192.29	\$	192.29
9/28/2023	Richland County Treasurer	0000023504	0754	Rau Elementary	\$	210.60	\$	210.60
9/28/2023	Carbon County Treasurer	0000023538	0056	Red Lodge Public Schools	\$	1,407.06	\$	1,407.06
9/28/2023	Stillwater County Treasurer	0000023521	0850	Reed Point Public Schools	\$	177.03	\$	1,407.00
9/28/2023	Dawson County Treasurer	0000023504	0228	Richey Public Schools	\$	244.18	\$	244.18
9/28/2023	Carbon County Treasurer	0000023527	0069	Roberts K-12 Schools	\$	369.32	\$	369.32
9/28/2023	Hill County Treasurer	0000023521	1207	Rocky Boy Public Schools	\$ \$	1,919.83	\$	1,919.83
9/28/2023	Rocky Mountain Partnership	0000025537	6530	Rocky Mtn Partner for Child	\$ \$	24.42	۶ \$	1,919.83 24.42
	Rocky Mountain Partnership Ronan School District Number 30	0000155942	1200	Rocky With Partner for Child Ronan Public Schools	\$ \$	4,733.96	\$	
9/28/2023 9/28/2023			0795	Rosebud Public Schools	\$ \$	4,733.96	\$	4,733.96 146.51
9/28/2023	Rosebud County Treasurer Roundup Public Schools	0000023560 0000023412	0605	Roundup Public Schools	\$ \$	1,816.06	\$	1,816.06
9/28/2023	•	0000023412	0605	•	\$ \$	76.30		76.30
3/20/2023	Fergus County Treasurer	0000023530	0280	Roy K-12 Schools	\$	/6.30	Ş	
								Pg 4 of 6

Payment Process Date: 09/28/2023 Batch#: 1193, Schedule#: 23092901

Federal Award Letter

The following School Food Authority (SFA) Sponsors have received U.S. Department of Agriculture (USDA) Child Nutrition Program grant funds for the period from 01/01/2022 to 09/30/2023.

Program/Title: FFY 2022 - USDA NSLP Reallocated Supply Chain Assistance Funds - Rounds 1-2

CFDA #: 10.555

FAIN #: 223MT901N8903

Supply Chain Assistance Round 2 grant funds should be deposited into the Non-profit School Food Service Fund 12 using Revenue Code 4610 (School/Child Nutrition Discretionary Grants). Expenditures should be tracked using Expenditure Program Code 461 (Food Services).

The OPI does not require Project Reporter Codes (PRC) in the School Food Authority (SFA) fund and does not direct district's as to which PRC to use. However, it is highly recommended that districts assign a PRC to both the associated revenue and expenditures for this grant to identify these funds and their usage separately from other funds that have been received and to comply with the regulations set forth in CFR 200.

For additional information, visit the Supply Chain Assistance Funding webpage:

Payment Date Vendor Name Vendor B Sponsor Sponsor Sponsor Name Spon
Date Vendor Name Vendor F Sponsor Name Grant Allocation (Rev Code 4610) 9/28/2023 Phillips County Treasurer 0000023555 0657 Saco Public Schools 5 146.51 5 146.51 9/28/2023 Phillips County Treasurer 0000023556 0657 Saco Public Schools 5 146.51 5 146.51 9/28/2023 Sacred Heart School 0000309760 9187 Sacred Heart School 421.20 5 421.20 9/28/2023 Sichland County Treasurer 0000023558 0747 Savage Public Schools 5 838.19 5 888.19 9/28/2023 Toole County Treasurer 0000023560 0194 Scobey k-12 Schools 5 888.19 5 888.19 9/28/2023 Toole County Treasurer 0000023567 0910 Shelby Public Schools 5 555.50 5 555.50 9/28/2023 Toole County Treasurer 0000023567 0910 Shelby Public Schools 5 1,623.77 1,623.77 9/28/2023 Toole County Treasurer 0000023567 0910 Shelby Public Schools 5 2,502.80 5,2502.80 9/28/2023 Toole County Treasurer 0000023567 0915 Shelby Public Schools 5 2,502.80 5,2502.80 9/28/2023 Toole County Treasurer 0000023567 0915 Shelby Public Schools 5 362.97 5 582.97 9/28/2023 Toole County Treasurer 0000023567 0915 Shelby Public Schools 5 362.97 5 582.97 9/28/2023 Richland County Treasurer 0000023567 0725 Shodair Specialty Hosp 5 122.09 5 122.09 9/28/2023 Richland County Treasurer 0000023567 0746 Sidney Public Schools 5 3851.87 3,851.87 9/28/2023 Sit Lude Thaddeus School 0000033969 9196 St Mary's School 5 495.51 5 495.51 9/28/2023 Sit Lude Thaddeus School 0000039769 9196 St Mary's School 5 495.51 5 495.52 9/28/2023 Sit Mary Harden County Treasurer 0000023567 0732 Stevensville Public School 5 30.55.25 3,055.25 9/28/2023 Six Mary School 0000033969 9196 St Mary's School 5 40.51 5 40.51 9/28/2023 Six Mary School 0000033969 9196 St Mary School 5 40.51 5 40.51 9/28/2023 S
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9/28/2023 Trinity Lutheran School 0000239926 9245 Trinity Lutheran School \$ 949.23 \$ 949.23
9/28/2023 Lincoln County Treasurer 0000023543 0519 Troy Public Schools \$ 1,269.71 \$ 1,269.71
9/28/2023 Blaine County Treasurer 0000023519 0044 Turner Public Schools \$ 164.82 \$ 164.82
9/28/2023 Madison County Treasurer 0000023544 0540 Twin Bridges K-12 Schools \$ 650.12 \$ 650.12
9/28/2023 Confederated Salish and Kootenai Tribes 0000017120 9396 Two Eagle River Schools \$ 405.94 \$ 405.94
9/28/2023 Cascade County Treasurer 0000023523 0131 Ulm Elementary \$ 314.38 \$ 314.38
9/28/2023 Pondera County Treasurer 0000023553 0679 Valier Public Schools \$ 457.83 \$ 457.83
9/28/2023 Lake County Treasurer 0000023540 0483 Valley View Elementary \$ 109.88 \$ 109.88
9/28/2023 Cascade County Treasurer 0000023523 0127 Vaughn Elementary \$ 451.73 \$ 451.73
9/28/2023 Ravalli County Treasurer 0000023557 0738 Victor K-12 Schools \$ 741.68 \$ 741.68
9/28/2023 Flathead County Treasurer 0000023531 1184 West Valley Elementary \$ 2,371.56 \$ 2,371.56
9/28/2023 Gallatin County Treasurer 0000213842 0374 West Yellowstone K-12 Schls \$ 988.91 \$ 988.91
9/28/2023 Sheridan County Treasurer 0000023562 0819 Westby K-12 Schools \$ 143.45 \$ 143.45
9/28/2023 Meagher County Treasurer 0000023546 0570 White Sul Spgs Pub Schls \$ 564.66 \$ 564.66
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Payment Process Date: 09/28/2023 Batch#: 1193, Schedule#: 23092901

Federal Award Letter

The following School Food Authority (SFA) Sponsors have received U.S. Department of Agriculture (USDA) Child Nutrition Program grant funds for the period from 01/01/2022 to 09/30/2023.

Program/Title: FFY 2022 - USDA NSLP Reallocated Supply Chain Assistance Funds - Rounds 1-2

CFDA #: 10.555

FAIN #: 223MT901N8903

Supply Chain Assistance Round 2 grant funds should be deposited into the Non-profit School Food Service Fund 12 using Revenue Code 4610 (School/Child Nutrition Discretionary Grants). Expenditures should be tracked using Expenditure Program Code 461 (Food Services).

The OPI does not require Project Reporter Codes (PRC) in the School Food Authority (SFA) fund and does not direct district's as to which PRC to use. However, it is highly recommended that districts assign a PRC to both the associated revenue and expenditures for this grant to identify these funds and their usage separately from other funds that have been received and to comply with the regulations set forth in CFR 200.

For additional information, visit the Supply Chain Assistance Funding webpage:

https://opi.mt.gov/Leadership/Management-Operations/School-Nutrition/Supply-Chain-Assistance-for-Schools (Control of the Control of Control o

Payment Date	Vendor Name	Vendor#	Sponsor #	Sponsor Name	A Reallocated Funds Rounds 1-2 Grant Allocation (Rev Code 4610)	Total Amount Distributed (Rev Code 4610)
9/28/2023	Flathead County Treasurer	0000023531	0335	Whitefish Public Schools	\$ 5,805.28	\$ 5,805.28
9/28/2023	Jefferson County Treasurer	0000023538	0453	Whitehall Public Schools	\$ 1,471.16	\$ 1,471.16
9/28/2023	Phillips County Treasurer	0000023552	0663	Whitewater K-12 Schools	\$ 128.19	\$ 128.19
9/28/2023	Wibaux County Treasurer	0000023571	0964	Wibaux K-12 Schools	\$ 466.99	\$ 466.99
9/28/2023	Gallatin County Treasurer	0000023532	0354	Willow Creek Public Schls	\$ 161.77	\$ 161.77
9/28/2023	Fergus County Treasurer	0000023530	0291	Winifred K-12 Schools	\$ 473.09	\$ 473.09
9/28/2023	Winnett K-12 School Dist Number 1	0000048415	0642	Winnett K-12 Schools	\$ 180.08	\$ 180.08
9/28/2023	Lewis and Clark County Treasurer	0000023541	0495	Wolf Creek Elementary	\$ 27.47	\$ 27.47
9/28/2023	Roosevelt County Treasurer	0000023559	0781	Wolf Point Public Schools	\$ 2,380.71	\$ 2,380.71
9/28/2023	Big Horn County Treasurer	0000023518	0026	Wyola Elementary	\$ 268.59	\$ 268.59
9/28/2023	Yellowstone Boys and Girls Ranch	0000017318	9980	Yellowstone Boys & Girls Ranch	\$ 457.83	\$ 457.83
9/28/2023	Youth Dynamics Inc	0000021082	9994	Youth Dynamics, Inc.	\$ 183.13	\$ 183.13
9/28/2023	Yellowstone County Treasurer	0000023572	9854	Youth Services Center	\$ 119.04	\$ 119.04
9/28/2023	Blaine County Treasurer	0000023519	0034	Zurich Elementary	\$ 73.25	\$ 73.25
	Total				\$ 476,032.74	\$ 476,032.74