

Montana Office of Public Instruction - School Nutrition Programs

USDA National School Lunch Program - Supply Chain Assistance Grant Funds Round 4

Batch#: 1204, Process Date: 01/12/2024

Schedule#: 24011601, Process Date: 01/16/2024

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 01/01/2024 to 09/30/2024.

Program/Title: **USDA NSLP Supply Chain Assistance Funds - Round 4**
CFDA #: **10.555**
FAIN #: **233MT901N8903**

SCA Round 4 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>

Payment Date	Vendor Name	Vendor #	Sponsor Name	Sponsor #	Grant Allocation (Rev Code 4610)	Total Amount Distributed (Rev Code 4610)
1/16/2024	AWARE Inc	0000078792	AWARE	6613	\$ 5,578.99	\$ 5,578.99
	AWARE Inc Total					\$ 5,578.99
1/16/2024	Beaverhead County Treasurer	0000023517	Dillon Elementary	0005	\$ 26,711.94	\$ 26,711.94
1/16/2024	Beaverhead County Treasurer	0000023517	Lima K-12 Schools	0009	\$ 6,196.57	\$ 6,196.57
	Beaverhead County Treasurer Total					\$ 32,908.51
1/16/2024	Belgrade Public Schools	0000023392	Belgrade Public Schools	0368	\$ 70,521.81	\$ 70,521.81
	Belgrade Public Schools Total					\$ 70,521.81
1/16/2024	Big Horn County Treasurer	0000023518	Lodge Grass Public Schls	0025	\$ 13,511.08	\$ 13,511.08
1/16/2024	Big Horn County Treasurer	0000023518	Pryor Public Schools	0021	\$ 7,624.73	\$ 7,624.73
1/16/2024	Big Horn County Treasurer	0000023518	Wyola Elementary	0026	\$ 6,370.26	\$ 6,370.26
	Big Horn County Treasurer Total					\$ 27,506.07
1/16/2024	Billings Catholic Schools	0000210282	Billings Central H S	9050	\$ 26,268.05	\$ 26,268.05
	Billings Catholic Schools Total					\$ 26,268.05
1/16/2024	Blaine County Treasurer	0000023519	Chinook Public Schools	0028	\$ 12,005.72	\$ 12,005.72
1/16/2024	Blaine County Treasurer	0000023519	Harlem Public Schools	0030	\$ 16,830.60	\$ 16,830.60
1/16/2024	Blaine County Treasurer	0000023519	Hays-Lodge Pole K-12 Schls	1213	\$ 10,191.57	\$ 10,191.57
1/16/2024	Blaine County Treasurer	0000023519	Turner Public Schools	0044	\$ 6,022.87	\$ 6,022.87
1/16/2024	Blaine County Treasurer	0000023519	Zurich Elementary	0034	\$ 5,559.69	\$ 5,559.69
	Blaine County Treasurer Total					\$ 50,610.45
1/16/2024	Bozeman Public Schools	0000023390	Bozeman Public Schools	0350	\$ 149,765.57	\$ 149,765.57
	Bozeman Public Schools Total					\$ 149,765.57

Montana Office of Public Instruction - School Nutrition Programs

USDA National School Lunch Program - Supply Chain Assistance Grant Funds Round 4

Batch#: 1204, Process Date: 01/12/2024

Schedule#: 24011601, Process Date: 01/16/2024

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 01/01/2024 to 09/30/2024.

Program/Title: **USDA NSLP Supply Chain Assistance Funds - Round 4**
CFDA #: **10.555**
FAIN #: **233MT901N8903**

SCA Round 4 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>

Payment Date	Vendor Name	Vendor #	Sponsor Name	Sponsor #	Grant Allocation (Rev Code 4610)	Total Amount Distributed (Rev Code 4610)
1/16/2024	Broadwater County Treasurer	0000023520	Townsend K-12 Schools	0055	\$ 18,606.15	\$ 18,606.15
	Broadwater County Treasurer Total					\$ 18,606.15
1/16/2024	Browning Public Schools	0000023394	Browning Public Schools	0400	\$ 43,290.21	\$ 43,290.21
	Browning Public Schools Total					\$ 43,290.21
1/16/2024	Carbon County Treasurer	0000023521	Belfry K-12 Schools	0076	\$ 6,080.77	\$ 6,080.77
1/16/2024	Carbon County Treasurer	0000023521	Bridger K-12 Schools	0059	\$ 9,110.79	\$ 9,110.79
1/16/2024	Carbon County Treasurer	0000023521	Fromberg K-12	0072	\$ 6,659.76	\$ 6,659.76
1/16/2024	Carbon County Treasurer	0000023521	Joliet Public Schools	0060	\$ 12,932.10	\$ 12,932.10
1/16/2024	Carbon County Treasurer	0000023521	Luther Elementary	1231	\$ 5,096.50	\$ 5,096.50
1/16/2024	Carbon County Treasurer	0000023521	Red Lodge Public Schools	0056	\$ 14,533.95	\$ 14,533.95
1/16/2024	Carbon County Treasurer	0000023521	Roberts K-12 Schools	0069	\$ 6,891.35	\$ 6,891.35
	Carbon County Treasurer Total					\$ 61,305.22
1/16/2024	Carter County Treasurer	0000023522	Ekalaka Public Schools	0087	\$ 7,508.94	\$ 7,508.94
	Carter County Treasurer Total					\$ 7,508.94
1/16/2024	Cascade County Treasurer	0000023523	Belt Public Schools	0112	\$ 11,600.43	\$ 11,600.43
1/16/2024	Cascade County Treasurer	0000023523	Cascade Co Reg Youth Home	9936	\$ 5,598.28	\$ 5,598.28
1/16/2024	Cascade County Treasurer	0000023523	Cascade Public Schools	0101	\$ 11,214.44	\$ 11,214.44
1/16/2024	Cascade County Treasurer	0000023523	Centerville Public Schls	0104	\$ 10,191.57	\$ 10,191.57
1/16/2024	Cascade County Treasurer	0000023523	Sun River Valley Pub Schls	1225	\$ 10,191.57	\$ 10,191.57
1/16/2024	Cascade County Treasurer	0000023523	Ulm Elementary	0131	\$ 6,968.55	\$ 6,968.55
1/16/2024	Cascade County Treasurer	0000023523	Vaughn Elementary	0127	\$ 7,586.13	\$ 7,586.13
	Cascade County Treasurer Total					\$ 63,350.97

Montana Office of Public Instruction - School Nutrition Programs

USDA National School Lunch Program - Supply Chain Assistance Grant Funds Round 4

Batch#: 1204, Process Date: 01/12/2024

Schedule#: 24011601, Process Date: 01/16/2024

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 01/01/2024 to 09/30/2024.

Program/Title: **USDA NSLP Supply Chain Assistance Funds - Round 4**
CFDA #: **10.555**
FAIN #: **233MT901N8903**

SCA Round 4 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>

Payment Date	Vendor Name	Vendor #	Sponsor Name	Sponsor #	Grant Allocation (Rev Code 4610)	Total Amount Distributed (Rev Code 4610)
1/16/2024	Chouteau County Treasurer	0000023524	Big Sandy Public Schools	0138	\$ 8,686.21	\$ 8,686.21
1/16/2024	Chouteau County Treasurer	0000023524	Fort Benton Public Schls	0133	\$ 12,140.82	\$ 12,140.82
1/16/2024	Chouteau County Treasurer	0000023524	Geraldine Public Schools	0154	\$ 6,312.37	\$ 6,312.37
1/16/2024	Chouteau County Treasurer	0000023524	Highwood Public Schools	0146	\$ 7,180.84	\$ 7,180.84
Chouteau County Treasurer Total						\$ 34,320.24
1/16/2024	Community Counseling and Correction	0000019829	Commun,Counsel.& Corr.Ser Inc	6675	\$ 5,096.50	\$ 5,096.50
Community Counseling and Correction Total						\$ 5,096.50
1/16/2024	Confederated Salish and Kootenai Tribes	0000017120	Two Eagle River Schools	9396	\$ 7,701.93	\$ 7,701.93
Confederated Salish and Kootenai Tribes Total						\$ 7,701.93
1/16/2024	County of Sanders School District 9	0000137654	Dixon Elementary	0809	\$ 5,849.18	\$ 5,849.18
County of Sanders School District 9 Total						\$ 5,849.18
1/16/2024	Custer County Treasurer	0000023525	Kinsey Elementary	0187	\$ 6,196.57	\$ 6,196.57
1/16/2024	Custer County Treasurer	0000023525	Kircher Elementary	0173	\$ 6,254.47	\$ 6,254.47
1/16/2024	Custer County Treasurer	0000023525	Miles City Public Schools	0172	\$ 32,521.09	\$ 32,521.09
Custer County Treasurer Total						\$ 44,972.13
1/16/2024	Cut Bank School District	0000241182	Cut Bank Public Schools	0402	\$ 18,837.74	\$ 18,837.74
Cut Bank School District Total						\$ 18,837.74
1/16/2024	Daniels County Treasurer	0000023526	Scobey K-12 Schools	0194	\$ 10,288.06	\$ 10,288.06
Daniels County Treasurer Total						\$ 10,288.06
1/16/2024	Dawson County Treasurer	0000023527	Glendive Public Schools	0206	\$ 26,962.83	\$ 26,962.83
1/16/2024	Dawson County Treasurer	0000023527	Richey Public Schools	0228	\$ 6,505.36	\$ 6,505.36
Dawson County Treasurer Total						\$ 33,468.19

Montana Office of Public Instruction - School Nutrition Programs

USDA National School Lunch Program - Supply Chain Assistance Grant Funds Round 4

Batch#: 1204, Process Date: 01/12/2024

Schedule#: 24011601, Process Date: 01/16/2024

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 01/01/2024 to 09/30/2024.

Program/Title: **USDA NSLP Supply Chain Assistance Funds - Round 4**
CFDA #: **10.555**
FAIN #: **233MT901N8903**

SCA Round 4 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>

Payment Date	Vendor Name	Vendor #	Sponsor Name	Sponsor #	Grant Allocation (Rev Code 4610)	Total Amount Distributed (Rev Code 4610)
1/16/2024	Deer Lodge County Treasurer	0000023528	Anaconda Public Schools	0236	\$ 25,110.08	\$ 25,110.08
Deer Lodge County Treasurer Total						\$ 25,110.08
1/16/2024	Department of Correction	IU64010	Dept of Corrections-Youth	9034	\$ 5,578.99	\$ 5,578.99
Department of Correction Total						\$ 5,578.99
1/16/2024	East Glacier Park Grade School	0000351238	East Glacier Park Elem	0404	\$ 5,964.98	\$ 5,964.98
East Glacier Park Grade School Total						\$ 5,964.98
1/16/2024	Fallon County Treasurer	0000023529	Baker K-12 Schools	0244	\$ 13,761.97	\$ 13,761.97
1/16/2024	Fallon County Treasurer	0000023529	Plevna K-12 Schools	0256	\$ 7,238.74	\$ 7,238.74
Fallon County Treasurer Total						\$ 21,000.71
1/16/2024	Fergus County Treasurer	0000023530	Ayers Elementary	1218	\$ 5,193.00	\$ 5,193.00
1/16/2024	Fergus County Treasurer	0000023530	Denton Public Schools	0281	\$ 5,984.27	\$ 5,984.27
1/16/2024	Fergus County Treasurer	0000023530	Grass Range Public Schls	0268	\$ 6,601.86	\$ 6,601.86
1/16/2024	Fergus County Treasurer	0000023530	King Colony Elementary	0272	\$ 5,135.10	\$ 5,135.10
1/16/2024	Fergus County Treasurer	0000023530	Lewistown Public Schools	0258	\$ 29,568.27	\$ 29,568.27
1/16/2024	Fergus County Treasurer	0000023530	Moore Public Schools	0273	\$ 6,370.26	\$ 6,370.26
1/16/2024	Fergus County Treasurer	0000023530	Roy K-12 Schools	0280	\$ 5,694.78	\$ 5,694.78
1/16/2024	Fergus County Treasurer	0000023530	Winifred K-12 Schools	0291	\$ 8,300.22	\$ 8,300.22
Fergus County Treasurer Total						\$ 72,847.76

Montana Office of Public Instruction - School Nutrition Programs

USDA National School Lunch Program - Supply Chain Assistance Grant Funds Round 4

Batch#: 1204, Process Date: 01/12/2024

Schedule#: 24011601, Process Date: 01/16/2024

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 01/01/2024 to 09/30/2024.

Program/Title: **USDA NSLP Supply Chain Assistance Funds - Round 4**

CFDA #: **10.555**

FAIN #: **233MT901N8903**

SCA Round 4 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>

Payment Date	Vendor Name	Vendor #	Sponsor Name	Sponsor #	Grant Allocation (Rev Code 4610)	Total Amount Distributed (Rev Code 4610)
1/16/2024	Flathead County Treasurer	0000023531	Bigfork Public Schools	0331	\$ 23,199.43	\$ 23,199.43
1/16/2024	Flathead County Treasurer	0000023531	Cayuse Prairie Elementary	0317	\$ 10,924.95	\$ 10,924.95
1/16/2024	Flathead County Treasurer	0000023531	Columbia Falls Pub Schls	0313	\$ 48,694.07	\$ 48,694.07
1/16/2024	Flathead County Treasurer	0000023531	Deer Park Elementary	0307	\$ 8,319.51	\$ 8,319.51
1/16/2024	Flathead County Treasurer	0000023531	Evergreen Elementary	0339	\$ 17,467.48	\$ 17,467.48
1/16/2024	Flathead County Treasurer	0000023531	Kalispell Public Schools	0311	\$ 142,180.86	\$ 142,180.86
1/16/2024	Flathead County Treasurer	0000023531	Kila Elementary	0323	\$ 8,377.41	\$ 8,377.41
1/16/2024	Flathead County Treasurer	0000023531	Marion Elementary	0341	\$ 8,454.61	\$ 8,454.61
1/16/2024	Flathead County Treasurer	0000023531	Olney-Bissell Elementary	0342	\$ 6,833.45	\$ 6,833.45
1/16/2024	Flathead County Treasurer	0000023531	Somers Elementary	0327	\$ 15,286.63	\$ 15,286.63
1/16/2024	Flathead County Treasurer	0000023531	Swan River Elementary	0309	\$ 8,493.21	\$ 8,493.21
1/16/2024	Flathead County Treasurer	0000023531	West Valley Elementary	1184	\$ 19,899.22	\$ 19,899.22
1/16/2024	Flathead County Treasurer	0000023531	Whitefish Public Schools	0335	\$ 42,846.32	\$ 42,846.32
Flathead County Treasurer Total						\$ 360,977.15
1/16/2024	Gallatin County Treasurer	0000023532	Anderson Elementary	0366	\$ 9,187.99	\$ 9,187.99
1/16/2024	Gallatin County Treasurer	0000023532	Big Sky K-12 Schools	1239	\$ 12,797.00	\$ 12,797.00
1/16/2024	Gallatin County Treasurer	0000023532	Gallatin Gateway Elem	0364	\$ 7,586.13	\$ 7,586.13
1/16/2024	Gallatin County Treasurer	0000023532	Manhattan Public Schools	0348	\$ 18,528.95	\$ 18,528.95
1/16/2024	Gallatin County Treasurer	0000023532	Monforton Elementary	0363	\$ 18,027.16	\$ 18,027.16
1/16/2024	Gallatin County Treasurer	0000023532	Three Forks Public Schls	0360	\$ 20,651.90	\$ 20,651.90
1/16/2024	Gallatin County Treasurer	0000213842	West Yellowstone K-12 Schls	0374	\$ 10,423.16	\$ 10,423.16
1/16/2024	Gallatin County Treasurer	0000023532	Willow Creek Public Schls	0354	\$ 6,138.67	\$ 6,138.67
Gallatin County Treasurer Total						\$ 103,340.96

Montana Office of Public Instruction - School Nutrition Programs

USDA National School Lunch Program - Supply Chain Assistance Grant Funds Round 4

Batch#: 1204, Process Date: 01/12/2024

Schedule#: 24011601, Process Date: 01/16/2024

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 01/01/2024 to 09/30/2024.

Program/Title: **USDA NSLP Supply Chain Assistance Funds - Round 4**
CFDA #: **10.555**
FAIN #: **233MT901N8903**

SCA Round 4 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>

Payment Date	Vendor Name	Vendor #	Sponsor Name	Sponsor #	Grant Allocation (Rev Code 4610)	Total Amount Distributed (Rev Code 4610)
1/16/2024	Gardiner Public Schools	0000023414	Gardiner Public Schools	0614	\$ 7,644.03	\$ 7,644.03
	Gardiner Public Schools Total					\$ 7,644.03
1/16/2024	Garfield County Treasurer	0000023533	Jordan Public Schools	0377	\$ 8,184.42	\$ 8,184.42
	Garfield County Treasurer Total					\$ 8,184.42
1/16/2024	Geyser School District Number 58	0000048960	Geyser K-12 Schools	0473	\$ 5,656.18	\$ 5,656.18
	Geyser School District Number 58 Total					\$ 5,656.18
1/16/2024	Golden Valley County Treasurer	0000023535	Lavina K-12 Schools	0411	\$ 6,408.86	\$ 6,408.86
1/16/2024	Golden Valley County Treasurer	0000023535	Ryegate K-12 Schools	0407	\$ 6,215.87	\$ 6,215.87
	Golden Valley County Treasurer Total					\$ 12,624.73
1/16/2024	Granite County Treasurer	0000023536	Drummond Public Schools	0419	\$ 8,609.01	\$ 8,609.01
1/16/2024	Granite County Treasurer	0000023536	Philipsburg K-12 Schools	0416	\$ 8,493.21	\$ 8,493.21
	Granite County Treasurer Total					\$ 17,102.22
1/16/2024	GREAT FALLS RECEIVING HOME	0000237413	GF Childrens Rcvg Home	9679	\$ 5,250.89	\$ 5,250.89
	GREAT FALLS RECEIVING HOME Total					\$ 5,250.89
1/16/2024	Great Falls School Dist	0000023376	Great Falls Public Schls	0098	\$ 209,555.43	\$ 209,555.43
	Great Falls School Dist Total					\$ 209,555.43
1/16/2024	Hardin Public Schools	0000046334	Hardin Public Schools	0023	\$ 40,047.90	\$ 40,047.90
	Hardin Public Schools Total					\$ 40,047.90
1/16/2024	Havre Public Schools	0000023397	Havre Public Schools	0427	\$ 38,117.95	\$ 38,117.95
	Havre Public Schools Total					\$ 38,117.95

Montana Office of Public Instruction - School Nutrition Programs

USDA National School Lunch Program - Supply Chain Assistance Grant Funds Round 4

Batch#: 1204, Process Date: 01/12/2024

Schedule#: 24011601, Process Date: 01/16/2024

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 01/01/2024 to 09/30/2024.

Program/Title: **USDA NSLP Supply Chain Assistance Funds - Round 4**
CFDA #: **10.555**
FAIN #: **233MT901N8903**

SCA Round 4 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>

Payment Date	Vendor Name	Vendor #	Sponsor Name	Sponsor #	Grant Allocation (Rev Code 4610)	Total Amount Distributed (Rev Code 4610)
1/16/2024	Hill County Treasurer	0000023537	Box Elder Public Schools	0425	\$ 12,584.70	\$ 12,584.70
1/16/2024	Hill County Treasurer	0000023537	Gildford Colony Elem	1217	\$ 5,270.19	\$ 5,270.19
1/16/2024	Hill County Treasurer	0000023537	North Star Public Schools	1234	\$ 8,609.01	\$ 8,609.01
1/16/2024	Hill County Treasurer	0000023537	Rocky Boy Public Schools	1207	\$ 16,927.09	\$ 16,927.09
Hill County Treasurer Total						\$ 43,390.99
1/16/2024	Holy Spirit Catholic School	0000216269	Blessed Trinity Schl	9256	\$ 8,628.31	\$ 8,628.31
Holy Spirit Catholic School Total						\$ 8,628.31
1/16/2024	Intermountain Children's Home	0000017130	Intermountain Childrens Home	9668	\$ 5,154.40	\$ 5,154.40
Intermountain Children's Home Total						\$ 5,154.40
1/16/2024	Jefferson County Treasurer	0000023538	Boulder Elementary	0456	\$ 15,498.93	\$ 15,498.93
1/16/2024	Jefferson County Treasurer	0000023538	Clancy Elementary	0452	\$ 12,449.61	\$ 12,449.61
1/16/2024	Jefferson County Treasurer	0000023538	Montana City Elementary	0460	\$ 13,781.27	\$ 13,781.27
1/16/2024	Jefferson County Treasurer	0000023538	Whitehall Public Schools	0453	\$ 14,128.66	\$ 14,128.66
Jefferson County Treasurer Total						\$ 55,858.47
1/16/2024	Judith Basin County Treasurer	0000023539	Hobson K-12 Schools	0469	\$ 7,547.53	\$ 7,547.53
1/16/2024	Judith Basin County Treasurer	0000023539	Stanford K-12 Schools	0464	\$ 7,007.15	\$ 7,007.15
Judith Basin County Treasurer Total						\$ 14,554.68
1/16/2024	Kairos Youth Services Inc	0000019014	Kairos Youth Services, Inc	9658	\$ 5,154.40	\$ 5,154.40
Kairos Youth Services Inc Total						\$ 5,154.40

Montana Office of Public Instruction - School Nutrition Programs

USDA National School Lunch Program - Supply Chain Assistance Grant Funds Round 4

Batch#: 1204, Process Date: 01/12/2024

Schedule#: 24011601, Process Date: 01/16/2024

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 01/01/2024 to 09/30/2024.

Program/Title: **USDA NSLP Supply Chain Assistance Funds - Round 4**

CFDA #: **10.555**

FAIN #: **233MT901N8903**

SCA Round 4 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>

Payment Date	Vendor Name	Vendor #	Sponsor Name	Sponsor #	Grant Allocation (Rev Code 4610)	Total Amount Distributed (Rev Code 4610)
1/16/2024	Lake County Treasurer	0000042748	Arlee Public Schools	0474	\$ 12,430.31	\$ 12,430.31
1/16/2024	Lake County Treasurer	0000023540	Charlo Public Schools	1205	\$ 9,651.18	\$ 9,651.18
1/16/2024	Lake County Treasurer	0000023540	St Ignatius K-12 Schools	0481	\$ 13,993.57	\$ 13,993.57
1/16/2024	Lake County Treasurer	0000023540	Valley View Elementary	0483	\$ 5,636.88	\$ 5,636.88
Lake County Treasurer Total						\$ 41,711.94
1/16/2024	Lewis and Clark County Treasurer	0000023541	Auchard Creek Elementary	0498	\$ 5,308.79	\$ 5,308.79
1/16/2024	Lewis and Clark County Treasurer	0000023541	Augusta Public Schools	0503	\$ 7,373.84	\$ 7,373.84
1/16/2024	Lewis and Clark County Treasurer	0000023541	East Helena Public Schools	1240	\$ 42,267.34	\$ 42,267.34
1/16/2024	Lewis and Clark County Treasurer	0000023541	Helena Public Schools	0487	\$ 153,065.78	\$ 153,065.78
1/16/2024	Lewis and Clark County Treasurer	0000023541	Lincoln K-12 Schools	1221	\$ 7,914.22	\$ 7,914.22
1/16/2024	Lewis and Clark County Treasurer	0000023541	Wolf Creek Elementary	0495	\$ 5,212.29	\$ 5,212.29
Lewis and Clark County Treasurer Total						\$ 221,142.26
1/16/2024	Liberty County Treasurer	0000023542	Chester-Joplin-Inverness PS	1236	\$ 9,651.18	\$ 9,651.18
Liberty County Treasurer Total						\$ 9,651.18
1/16/2024	Lincoln County Treasurer	0000023543	Eureka Public Schools	0527	\$ 21,095.79	\$ 21,095.79
1/16/2024	Lincoln County Treasurer	0000023543	Fortine Elementary	0529	\$ 6,350.97	\$ 6,350.97
1/16/2024	Lincoln County Treasurer	0000023543	Libby K-12 Schools	0522	\$ 27,831.31	\$ 27,831.31
1/16/2024	Lincoln County Treasurer	0000023543	Trego Elementary	0534	\$ 5,405.29	\$ 5,405.29
1/16/2024	Lincoln County Treasurer	0000023543	Troy Public Schools	0519	\$ 12,468.91	\$ 12,468.91
Lincoln County Treasurer Total						\$ 73,152.27
1/16/2024	Livingston School District Number 4 and Number 1	0000023413	Livingston Public Schools	0613	\$ 30,610.44	\$ 30,610.44
Livingston School District Number 4 and Number 1 Total						\$ 30,610.44

Montana Office of Public Instruction - School Nutrition Programs

USDA National School Lunch Program - Supply Chain Assistance Grant Funds Round 4

Batch#: 1204, Process Date: 01/12/2024

Schedule#: 24011601, Process Date: 01/16/2024

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 01/01/2024 to 09/30/2024.

Program/Title: **USDA NSLP Supply Chain Assistance Funds - Round 4**
CFDA #: **10.555**
FAIN #: **233MT901N8903**

SCA Round 4 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>

Payment Date	Vendor Name	Vendor #	Sponsor Name	Sponsor #	Grant Allocation (Rev Code 4610)	Total Amount Distributed (Rev Code 4610)
1/16/2024	Loyola-Sacred Heart High School	0000309759	Loyola-Sacred Heart High	9021	\$ 13,240.89	\$ 13,240.89
Loyola-Sacred Heart High School Total						\$ 13,240.89
1/16/2024	Madison County Treasurer	0000023544	Alder-Upper Ruby Elem	0536	\$ 5,308.79	\$ 5,308.79
1/16/2024	Madison County Treasurer	0000023544	Ennis K-12 Schools	0546	\$ 13,549.68	\$ 13,549.68
1/16/2024	Madison County Treasurer	0000023544	Harrison K-12 Schools	0543	\$ 6,987.85	\$ 6,987.85
1/16/2024	Madison County Treasurer	0000023544	Sheridan Public Schools	0537	\$ 9,651.18	\$ 9,651.18
1/16/2024	Madison County Treasurer	0000023544	Twin Bridges K-12 Schools	0540	\$ 9,014.30	\$ 9,014.30
Madison County Treasurer Total						\$ 44,511.80
1/16/2024	Manhattan Christian	0000130358	Manhattan Christian High	9199	\$ 10,654.75	\$ 10,654.75
Manhattan Christian Total						\$ 10,654.75
1/16/2024	McCone County Treasurer	0000023545	Circle Public Schools	0548	\$ 8,802.00	\$ 8,802.00
McCone County Treasurer Total						\$ 8,802.00
1/16/2024	Meagher County Treasurer	0000023546	White Sul Spgs Pub Schls	0570	\$ 8,473.91	\$ 8,473.91
Meagher County Treasurer Total						\$ 8,473.91
1/16/2024	Mineral County Treasurer	0000023547	Alberton K-12 Schools	0577	\$ 7,817.73	\$ 7,817.73
1/16/2024	Mineral County Treasurer	0000023547	St Regis K-12 Schools	0582	\$ 8,647.61	\$ 8,647.61
1/16/2024	Mineral County Treasurer	0000023547	Superior K-12 Schools	0579	\$ 11,465.33	\$ 11,465.33
Mineral County Treasurer Total						\$ 27,930.67

Montana Office of Public Instruction - School Nutrition Programs

USDA National School Lunch Program - Supply Chain Assistance Grant Funds Round 4

Batch#: 1204, Process Date: 01/12/2024

Schedule#: 24011601, Process Date: 01/16/2024

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 01/01/2024 to 09/30/2024.

Program/Title: **USDA NSLP Supply Chain Assistance Funds - Round 4**
CFDA #: **10.555**
FAIN #: **233MT901N8903**

SCA Round 4 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>

Payment Date	Vendor Name	Vendor #	Sponsor Name	Sponsor #	Grant Allocation (Rev Code 4610)	Total Amount Distributed (Rev Code 4610)
1/16/2024	Missoula County Treasurer	0000023548	Bonner Elementary	0590	\$ 11,561.83	\$ 11,561.83
1/16/2024	Missoula County Treasurer	0000023548	Clinton Elementary	0595	\$ 9,303.79	\$ 9,303.79
1/16/2024	Missoula County Treasurer	0000023548	DeSmet Elementary	0592	\$ 7,508.94	\$ 7,508.94
1/16/2024	Missoula County Treasurer	0000023548	Frenchtown K-12 Schools	0599	\$ 31,787.71	\$ 31,787.71
1/16/2024	Missoula County Treasurer	0000023548	Hellgate Elementary	0586	\$ 33,273.77	\$ 33,273.77
1/16/2024	Missoula County Treasurer	0000023548	Lolo Elementary	0588	\$ 15,112.94	\$ 15,112.94
1/16/2024	Missoula County Treasurer	0000023548	Missoula Co Public Schls	0583	\$ 187,071.51	\$ 187,071.51
1/16/2024	Missoula County Treasurer	0000023548	Potomac Elementary	0589	\$ 6,910.65	\$ 6,910.65
1/16/2024	Missoula County Treasurer	0000023548	Seeley Lake Elementary	0597	\$ 8,377.41	\$ 8,377.41
1/16/2024	Missoula County Treasurer	0000023548	Target Range Elementary	0593	\$ 15,556.83	\$ 15,556.83
Missoula County Treasurer Total						\$ 326,465.38
1/16/2024	Missoula Youth Homes	0000018005	Missoula Youth Homes	9660	\$ 5,829.88	\$ 5,829.88
Missoula Youth Homes Total						\$ 5,829.88
1/16/2024	Montana Children's Home and Hospital	0000017137	Shodair Specialty Hosp	9751	\$ 5,829.88	\$ 5,829.88
Montana Children's Home and Hospital Total						\$ 5,829.88
1/16/2024	Montana School for Deaf and Blind	IU51130	Mont Sch for Deaf & Blind	9258	\$ 5,907.08	\$ 5,907.08
Montana School for Deaf and Blind Total						\$ 5,907.08
1/16/2024	Montana Youth Challenge Program	IU67010	Montana Air National Guard	6556	\$ 7,161.54	\$ 7,161.54
Montana Youth Challenge Program Total						\$ 7,161.54
1/16/2024	Musselshell County Treasurer	0000023549	Melstone Public Schools	0607	\$ 6,331.67	\$ 6,331.67
Musselshell County Treasurer Total						\$ 6,331.67

Montana Office of Public Instruction - School Nutrition Programs

USDA National School Lunch Program - Supply Chain Assistance Grant Funds Round 4

Batch#: 1204, Process Date: 01/12/2024

Schedule#: 24011601, Process Date: 01/16/2024

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 01/01/2024 to 09/30/2024.

Program/Title: **USDA NSLP Supply Chain Assistance Funds - Round 4**
CFDA #: **10.555**
FAIN #: **233MT901N8903**

SCA Round 4 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>

Payment Date	Vendor Name	Vendor #	Sponsor Name	Sponsor #	Grant Allocation (Rev Code 4610)	Total Amount Distributed (Rev Code 4610)
1/16/2024	New Day Incorporated	0000022247	New Day Group Home	9994	\$ 5,984.27	\$ 5,984.27
	New Day Incorporated Total					\$ 5,984.27
1/16/2024	Nkwusm School	0000309762	Nkwusm School	9993	\$ 6,042.17	\$ 6,042.17
	Nkwusm School Total					\$ 6,042.17
1/16/2024	Northern Cheyenne Tribal Elementary	0000038789	North Cheyenne Trib Schools	9028	\$ 8,300.22	\$ 8,300.22
	Northern Cheyenne Tribal Elementary Total					\$ 8,300.22
1/16/2024	Our Lady of Lourdes School	0000239631	Our Lady Of Lourdes Schl	9180	\$ 8,937.10	\$ 8,937.10
	Our Lady of Lourdes School Total					\$ 8,937.10
1/16/2024	Park County Treasurer	0000023550	Arrowhead Elementary	1215	\$ 6,524.66	\$ 6,524.66
1/16/2024	Park County Treasurer	0000023550	Shields Valley Pub Schls	1227	\$ 8,898.50	\$ 8,898.50
	Park County Treasurer Total					\$ 15,423.16
1/16/2024	Phillips County Treasurer	0000023552	Dodson K-12	0648	\$ 6,872.05	\$ 6,872.05
1/16/2024	Phillips County Treasurer	0000023552	Malta K-12 Schools	0659	\$ 14,437.46	\$ 14,437.46
1/16/2024	Phillips County Treasurer	0000023552	Saco Public Schools	0657	\$ 5,964.98	\$ 5,964.98
1/16/2024	Phillips County Treasurer	0000023552	Whitewater K-12 Schools	0663	\$ 5,752.68	\$ 5,752.68
	Phillips County Treasurer Total					\$ 33,027.17
1/16/2024	Plains Public Schools 1	0000023421	Plains Public Schools	0803	\$ 13,375.98	\$ 13,375.98
	Plains Public Schools 1 Total					\$ 13,375.98
1/16/2024	Polson School District Number 23	0000023398	Polson Public Schools	0478	\$ 37,191.57	\$ 37,191.57
	Polson School District Number 23 Total					\$ 37,191.57

Montana Office of Public Instruction - School Nutrition Programs

USDA National School Lunch Program - Supply Chain Assistance Grant Funds Round 4

Batch#: 1204, Process Date: 01/12/2024

Schedule#: 24011601, Process Date: 01/16/2024

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 01/01/2024 to 09/30/2024.

Program/Title: **USDA NSLP Supply Chain Assistance Funds - Round 4**
CFDA #: **10.555**
FAIN #: **233MT901N8903**

SCA Round 4 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>

Payment Date	Vendor Name	Vendor #	Sponsor Name	Sponsor #	Grant Allocation (Rev Code 4610)	Total Amount Distributed (Rev Code 4610)
1/16/2024	Pondera County Treasurer	0000023553	Conrad Public Schools	0674	\$ 14,379.56	\$ 14,379.56
1/16/2024	Pondera County Treasurer	0000023553	Heart Butte K-12 Schools	1226	\$ 8,724.80	\$ 8,724.80
1/16/2024	Pondera County Treasurer	0000023553	Valier Public Schools	0679	\$ 7,354.54	\$ 7,354.54
Pondera County Treasurer Total						\$ 30,458.90
1/16/2024	Powder River County Treasurer	0000023554	Broadus Public Schools	0705	\$ 9,149.39	\$ 9,149.39
Powder River County Treasurer Total						\$ 9,149.39
1/16/2024	Powell County Treasurer	0000023555	Deer Lodge Elementary	0712	\$ 17,718.37	\$ 17,718.37
1/16/2024	Powell County Treasurer	0000023555	Elliston Elementary	0719	\$ 5,463.19	\$ 5,463.19
Powell County Treasurer Total						\$ 23,181.56
1/16/2024	Prairie County Treasurer	0000023556	Terry K-12 Schools	0726	\$ 8,068.62	\$ 8,068.62
Prairie County Treasurer Total						\$ 8,068.62
1/16/2024	Ravalli County Treasurer	0000023557	Corvallis K-12 Schools	0731	\$ 32,096.50	\$ 32,096.50
1/16/2024	Ravalli County Treasurer	0000023557	Darby K-12 Schools	0740	\$ 11,503.93	\$ 11,503.93
1/16/2024	Ravalli County Treasurer	0000023557	Florence-Carlton K-12 Schls	0743	\$ 20,729.09	\$ 20,729.09
1/16/2024	Ravalli County Treasurer	0000023557	Hamilton K-12 Schools	0735	\$ 37,635.46	\$ 37,635.46
1/16/2024	Ravalli County Treasurer	0000023557	Lone Rock Elementary	0741	\$ 10,133.67	\$ 10,133.67
1/16/2024	Ravalli County Treasurer	0000023557	Stevensville Public Schls	0732	\$ 24,955.69	\$ 24,955.69
1/16/2024	Ravalli County Treasurer	0000023557	Victor K-12 Schools	0738	\$ 9,651.18	\$ 9,651.18
Ravalli County Treasurer Total						\$ 146,705.52

Montana Office of Public Instruction - School Nutrition Programs

USDA National School Lunch Program - Supply Chain Assistance Grant Funds Round 4

Batch#: 1204, Process Date: 01/12/2024

Schedule#: 24011601, Process Date: 01/16/2024

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 01/01/2024 to 09/30/2024.

Program/Title: **USDA NSLP Supply Chain Assistance Funds - Round 4**
CFDA #: **10.555**
FAIN #: **233MT901N8903**

SCA Round 4 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>

Payment Date	Vendor Name	Vendor #	Sponsor Name	Sponsor #	Grant Allocation (Rev Code 4610)	Total Amount Distributed (Rev Code 4610)
1/16/2024	Richland County Treasurer	0000023558	Fairview Public Schools	0750	\$ 10,500.36	\$ 10,500.36
1/16/2024	Richland County Treasurer	0000023558	Lambert Public Schools	0768	\$ 7,412.44	\$ 7,412.44
1/16/2024	Richland County Treasurer	0000023558	Rau Elementary	0754	\$ 6,389.56	\$ 6,389.56
1/16/2024	Richland County Treasurer	0000023558	Savage Public Schools	0747	\$ 7,566.83	\$ 7,566.83
1/16/2024	Richland County Treasurer	0000023558	Sidney Public Schools	0746	\$ 29,548.97	\$ 29,548.97
Richland County Treasurer Total						\$ 61,418.16
1/16/2024	Rocky Mountain Partnership	0000155942	Rocky Mtn Partner for Child	6530	\$ 5,115.80	\$ 5,115.80
Rocky Mountain Partnership Total						\$ 5,115.80
1/16/2024	Ronan School District Number 30	0000017700	Ronan Public Schools	1200	\$ 33,312.37	\$ 33,312.37
Ronan School District Number 30 Total						\$ 33,312.37
1/16/2024	Roosevelt County Treasurer	0000023559	Bainville K-12 Schools	0785	\$ 8,454.61	\$ 8,454.61
1/16/2024	Roosevelt County Treasurer	0000023559	Brockton Public Schools	0783	\$ 7,914.22	\$ 7,914.22
1/16/2024	Roosevelt County Treasurer	0000023559	Culbertson Public Schools	0778	\$ 10,577.56	\$ 10,577.56
1/16/2024	Roosevelt County Treasurer	0000023559	Froid Public Schools	0787	\$ 6,582.56	\$ 6,582.56
1/16/2024	Roosevelt County Treasurer	0000023559	Frontier Elementary	0774	\$ 7,238.74	\$ 7,238.74
1/16/2024	Roosevelt County Treasurer	0000023559	Poplar Public Schools	0776	\$ 21,501.07	\$ 21,501.07
1/16/2024	Roosevelt County Treasurer	0000023559	Wolf Point Public Schools	0781	\$ 19,030.74	\$ 19,030.74
Roosevelt County Treasurer Total						\$ 81,299.50

Montana Office of Public Instruction - School Nutrition Programs

USDA National School Lunch Program - Supply Chain Assistance Grant Funds Round 4

Batch#: 1204, Process Date: 01/12/2024

Schedule#: 24011601, Process Date: 01/16/2024

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 01/01/2024 to 09/30/2024.

Program/Title: **USDA NSLP Supply Chain Assistance Funds - Round 4**
CFDA #: **10.555**
FAIN #: **233MT901N8903**

SCA Round 4 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>

Payment Date	Vendor Name	Vendor #	Sponsor Name	Sponsor #	Grant Allocation (Rev Code 4610)	Total Amount Distributed (Rev Code 4610)
1/16/2024	Rosebud County Treasurer	0000023560	Ashland Elementary	0800	\$ 6,389.56	\$ 6,389.56
1/16/2024	Rosebud County Treasurer	0000023560	Colstrip Public Schools	0796	\$ 14,862.05	\$ 14,862.05
1/16/2024	Rosebud County Treasurer	0000023560	Forsyth Public Schools	0790	\$ 10,481.06	\$ 10,481.06
1/16/2024	Rosebud County Treasurer	0000023560	Lame Deer Public Schools	0792	\$ 16,907.79	\$ 16,907.79
1/16/2024	Rosebud County Treasurer	0000023560	Rosebud Public Schools	0795	\$ 6,177.27	\$ 6,177.27
Rosebud County Treasurer Total						\$ 54,817.73
1/16/2024	Roundup Public Schools	0000023412	Roundup Public Schools	0605	\$ 16,348.11	\$ 16,348.11
Roundup Public Schools Total						\$ 16,348.11
1/16/2024	Sacred Heart School	0000309760	Sacred Heart School	9187	\$ 7,740.53	\$ 7,740.53
Sacred Heart School Total						\$ 7,740.53
1/16/2024	Sanders County Treasurer	0000023561	Hot Springs K-12	0815	\$ 8,126.52	\$ 8,126.52
1/16/2024	Sanders County Treasurer	0000023561	Noxon Public Schools	0811	\$ 8,319.51	\$ 8,319.51
1/16/2024	Sanders County Treasurer	0000023561	Thompson Falls Pub Schls	0804	\$ 14,726.95	\$ 14,726.95
1/16/2024	Sanders County Treasurer	0000023561	Trout Creek Elementary	0807	\$ 5,675.48	\$ 5,675.48
Sanders County Treasurer Total						\$ 36,848.46
1/16/2024	Sheridan County Treasurer	0000023562	Medicine Lake K-12 Schools	0822	\$ 6,601.86	\$ 6,601.86
1/16/2024	Sheridan County Treasurer	0000023562	Plentywood K-12 Schools	0828	\$ 11,909.22	\$ 11,909.22
1/16/2024	Sheridan County Treasurer	0000023562	Westby K-12 Schools	0819	\$ 6,061.47	\$ 6,061.47
Sheridan County Treasurer Total						\$ 24,572.55
1/16/2024	Silver Bow County Treasurer	0000018662	Butte Public Schools	0840	\$ 93,411.02	\$ 93,411.02
1/16/2024	Silver Bow County Treasurer	0000018662	Ramsay Elementary	0842	\$ 8,203.72	\$ 8,203.72
Silver Bow County Treasurer Total						\$ 101,614.74

Montana Office of Public Instruction - School Nutrition Programs

USDA National School Lunch Program - Supply Chain Assistance Grant Funds Round 4

Batch#: 1204, Process Date: 01/12/2024

Schedule#: 24011601, Process Date: 01/16/2024

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 01/01/2024 to 09/30/2024.

Program/Title: **USDA NSLP Supply Chain Assistance Funds - Round 4**
CFDA #: **10.555**
FAIN #: **233MT901N8903**

SCA Round 4 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>

Payment Date	Vendor Name	Vendor #	Sponsor Name	Sponsor #	Grant Allocation (Rev Code 4610)	Total Amount Distributed (Rev Code 4610)
1/16/2024	St Jude Thaddeus School	0000309764	St Jude Thaddeus School	9203	\$ 8,030.02	\$ 8,030.02
St Jude Thaddeus School Total						\$ 8,030.02
1/16/2024	St Labre Indian Catholic School	0000017228	St Labre Schools	9222	\$ 13,781.27	\$ 13,781.27
St Labre Indian Catholic School Total						\$ 13,781.27
1/16/2024	St Mary's School	0000309763	St Mary's School	9214	\$ 7,373.84	\$ 7,373.84
St Mary's School Total						\$ 7,373.84
1/16/2024	St. Matthew Parish and School	0000239609	St Matthew School	9196	\$ 8,319.51	\$ 8,319.51
St. Matthew Parish and School Total						\$ 8,319.51
1/16/2024	Stillwater County Treasurer	0000023564	Absarokee Public Schools	0861	\$ 9,110.79	\$ 9,110.79
1/16/2024	Stillwater County Treasurer	0000023564	Columbus Public Schools	0848	\$ 19,532.53	\$ 19,532.53
1/16/2024	Stillwater County Treasurer	0000023564	Fishtail Elementary	0853	\$ 5,289.49	\$ 5,289.49
1/16/2024	Stillwater County Treasurer	0000023564	Park City Public Schools	0846	\$ 11,137.24	\$ 11,137.24
1/16/2024	Stillwater County Treasurer	0000023564	Rapelje Public Schools	0858	\$ 6,312.37	\$ 6,312.37
1/16/2024	Stillwater County Treasurer	0000023564	Reed Point Public Schools	0850	\$ 6,080.77	\$ 6,080.77
Stillwater County Treasurer Total						\$ 57,463.19
1/16/2024	Sweet Grass County Treasurer	0000023565	Sweet Grass County HS	0882	\$ 13,954.97	\$ 13,954.97
Sweet Grass County Treasurer Total						\$ 13,954.97

Montana Office of Public Instruction - School Nutrition Programs

USDA National School Lunch Program - Supply Chain Assistance Grant Funds Round 4

Batch#: 1204, Process Date: 01/12/2024

Schedule#: 24011601, Process Date: 01/16/2024

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 01/01/2024 to 09/30/2024.

Program/Title: **USDA NSLP Supply Chain Assistance Funds - Round 4**
CFDA #: **10.555**
FAIN #: **233MT901N8903**

SCA Round 4 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>

Payment Date	Vendor Name	Vendor #	Sponsor Name	Sponsor #	Grant Allocation (Rev Code 4610)	Total Amount Distributed (Rev Code 4610)
1/16/2024	Teton County Treasurer	0000023566	Choteau Public Schools	0883	\$ 12,218.01	\$ 12,218.01
1/16/2024	Teton County Treasurer	0000023566	Dutton/Brady K-12 Schools	1235	\$ 7,431.74	\$ 7,431.74
1/16/2024	Teton County Treasurer	0000023566	Fairfield Public Schools	0890	\$ 11,658.33	\$ 11,658.33
1/16/2024	Teton County Treasurer	0000023566	Golden Ridge Elementary	0896	\$ 5,868.48	\$ 5,868.48
1/16/2024	Teton County Treasurer	0000023566	Greenfield Elementary	0900	\$ 6,717.66	\$ 6,717.66
1/16/2024	Teton County Treasurer	0000023566	Power Public Schools	0894	\$ 6,949.25	\$ 6,949.25
Teton County Treasurer Total						\$ 50,843.47
1/16/2024	Toole County Treasurer	0000023567	Shelby Public Schools	0910	\$ 15,479.63	\$ 15,479.63
1/16/2024	Toole County Treasurer	0000023567	Sunburst K-12 Schools	0903	\$ 7,663.33	\$ 7,663.33
Toole County Treasurer Total						\$ 23,142.96
1/16/2024	Treasure County Treasurer	0000023568	Hysham K-12 Schools	0923	\$ 6,543.96	\$ 6,543.96
Treasure County Treasurer Total						\$ 6,543.96
1/16/2024	Trinity Lutheran School	0000239926	Trinity Lutheran School	9245	\$ 11,137.24	\$ 11,137.24
Trinity Lutheran School Total						\$ 11,137.24
1/16/2024	Valley County Treasurer	0000023569	Frazer Public Schools	0927	\$ 6,872.05	\$ 6,872.05
1/16/2024	Valley County Treasurer	0000023569	Glasgow K-12 Schools	0926	\$ 20,169.41	\$ 20,169.41
1/16/2024	Valley County Treasurer	0000023569	Hinsdale Public Schools	0932	\$ 6,080.77	\$ 6,080.77
1/16/2024	Valley County Treasurer	0000023569	Lustre Elementary	0941	\$ 6,679.06	\$ 6,679.06
1/16/2024	Valley County Treasurer	0000023569	Nashua K-12 Schools	0937	\$ 6,949.25	\$ 6,949.25
1/16/2024	Valley County Treasurer	0000023569	Opheim K-12 Schools	0935	\$ 5,752.68	\$ 5,752.68
Valley County Treasurer Total						\$ 52,503.22

Montana Office of Public Instruction - School Nutrition Programs

USDA National School Lunch Program - Supply Chain Assistance Grant Funds Round 4

Batch#: 1204, Process Date: 01/12/2024

Schedule#: 24011601, Process Date: 01/16/2024

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 01/01/2024 to 09/30/2024.

Program/Title: **USDA NSLP Supply Chain Assistance Funds - Round 4**
CFDA #: **10.555**
FAIN #: **233MT901N8903**

SCA Round 4 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>

Payment Date	Vendor Name	Vendor #	Sponsor Name	Sponsor #	Grant Allocation (Rev Code 4610)	Total Amount Distributed (Rev Code 4610)
1/16/2024	Wheatland County Treasurer	0000023570	Harlowton Public Schools	0946	\$ 10,095.07	\$ 10,095.07
1/16/2024	Wheatland County Treasurer	0000023570	Judith Gap Public Schools	0948	\$ 5,578.99	\$ 5,578.99
Wheatland County Treasurer Total						\$ 15,674.06
1/16/2024	Wibaux County Treasurer	0000023571	Wibaux K-12 Schools	0964	\$ 7,914.23	\$ 7,914.23
Wibaux County Treasurer Total						\$ 7,914.23
1/16/2024	Winnett K-12 School Dist Number 1	0000048415	Winnett K-12 Schools	0642	\$ 6,177.27	\$ 6,177.27
Winnett K-12 School Dist Number 1 Total						\$ 6,177.27
1/16/2024	Yellowstone Boys and Girls Ranch	0000017318	Yellowstone Boys & Girls Ranch	9980	\$ 7,952.82	\$ 7,952.82
Yellowstone Boys and Girls Ranch Total						\$ 7,952.82

Montana Office of Public Instruction - School Nutrition Programs

USDA National School Lunch Program - Supply Chain Assistance Grant Funds Round 4

Batch#: 1204, Process Date: 01/12/2024

Schedule#: 24011601, Process Date: 01/16/2024

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 01/01/2024 to 09/30/2024.

Program/Title: **USDA NSLP Supply Chain Assistance Funds - Round 4**

CFDA #: **10.555**

FAIN #: **233MT901N8903**

SCA Round 4 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>

Payment Date	Vendor Name	Vendor #	Sponsor Name	Sponsor #	Grant Allocation (Rev Code 4610)	Total Amount Distributed (Rev Code 4610)
1/16/2024	Yellowstone County Treasurer	0000023572	Billings Public Schools	0966	\$ 324,426.06	\$ 324,426.06
1/16/2024	Yellowstone County Treasurer	0000023572	Blue Creek Elementary	0968	\$ 8,454.61	\$ 8,454.61
1/16/2024	Yellowstone County Treasurer	0000023572	Broadview Public Schools	0978	\$ 8,435.31	\$ 8,435.31
1/16/2024	Yellowstone County Treasurer	0000023572	Canyon Creek Elementary	0969	\$ 8,686.21	\$ 8,686.21
1/16/2024	Yellowstone County Treasurer	0000023572	Custer K-12 Schools	0975	\$ 6,794.85	\$ 6,794.85
1/16/2024	Yellowstone County Treasurer	0000023572	Elder Grove Elementary	0972	\$ 19,165.83	\$ 19,165.83
1/16/2024	Yellowstone County Treasurer	0000023572	Elysian Elementary	0981	\$ 12,951.40	\$ 12,951.40
1/16/2024	Yellowstone County Treasurer	0000023572	Huntley Project K-12 Schls	0983	\$ 20,536.10	\$ 20,536.10
1/16/2024	Yellowstone County Treasurer	0000023572	Independent Elementary	0989	\$ 10,731.95	\$ 10,731.95
1/16/2024	Yellowstone County Treasurer	0000023572	Laurel Public Schools	0970	\$ 40,260.19	\$ 40,260.19
1/16/2024	Yellowstone County Treasurer	0000023572	Lockwood Public Schools	1241	\$ 37,654.76	\$ 37,654.76
1/16/2024	Yellowstone County Treasurer	0000023572	Morin Elementary	0976	\$ 5,694.78	\$ 5,694.78
1/16/2024	Yellowstone County Treasurer	0000023572	Shepherd Public Schools	0985	\$ 20,497.50	\$ 20,497.50
1/16/2024	Yellowstone County Treasurer	0000023572	Youth Services Center	9854	\$ 5,945.68	\$ 5,945.68
Yellowstone County Treasurer Total						\$ 530,235.23
1/16/2024	Youth Dynamics Inc	0000021082	Youth Dynamics, Inc.	9994	\$ 5,907.08	\$ 5,907.08
Youth Dynamics Inc Total						\$ 5,907.08
Grand Total						\$ 4,232,796.00