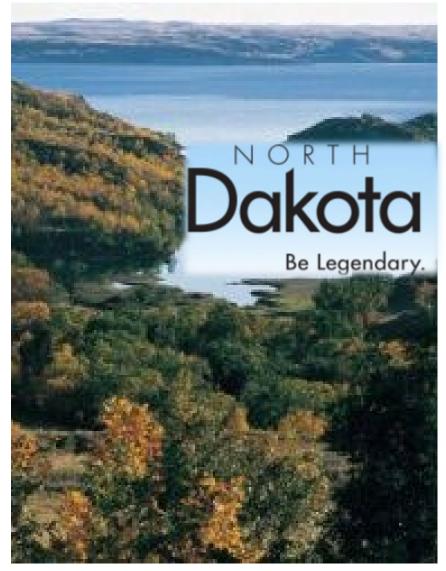


ACROSS THE DESK

November 2025



Lake Sakakawea





Al Bot Rules for NDDPI Hosted Meetings/Webinars

"Please be advised that due to privacy concerns and potential legal implications, the use of external AI transcription tools is strictly prohibited in NDDPI meetings. If you wish to record a meeting for transcription purposes, please submit your request to the meeting organizer."

Agenda

- Verification Process
- Focus on Finance
- Questions on Free/Reduced or Verification

Federal Shutdown



- House votes on Shutdown today
- Funds Department of Agriculture for all of 2026



Verification Steps

Verification ends on November 15th.

• If the household has not responded by then, the household is then notified that the benefits will be terminated in 10 days.

A report of the verification process needs to be filed in NDFoods by December 15th.

- For Schools/Sponsors that are not required to process free/reduced meal applications and the verification process is not required, a verification report still needs to be filed.
- This report will open in the NDFoods application around November 1st.



The Importance of the Verification Summary Report

- It's more than just the number of students/applicants verified.
- It's important data reported to the Federal Government.
- It's important to put students in the right category.
 - Put All Direct Certified students in DC (SNAP, TANF, Medicaid, Foster, Homeless and Migrant)
 - This includes extended eligibility.
 - If a Student appears on the DC list from STARS, change them to DC
- The Verification Summary Report should match the data on the last day of October.
- October Claim Highest Number in October vs. Last operating day of October.

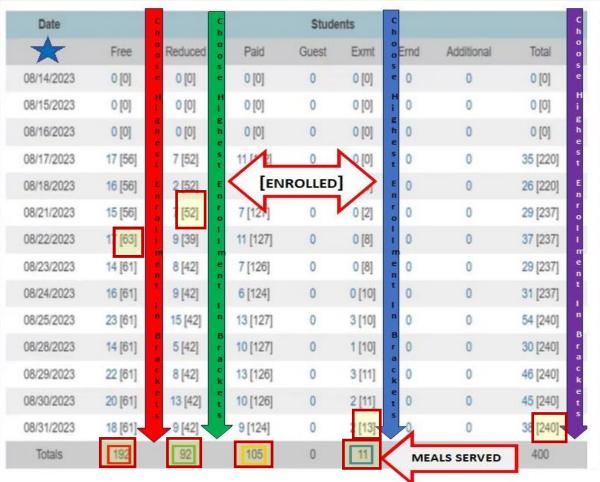


Meal Count Listing: Breakfast

Power Lunch

08/01/2023 - 08/31/2023

District Office



Breakfast - Regular

*Days Served:	11			
Price	[Enrolled]	Meals Served		
Free	[63]	192		
Reduced	[52]	92		
State Free	[13]	11		
Paid	112	105		
Total	[240]	400		

Lunch - Regular

*Days Served:	*	
Price	[Enrolled]	Meals Served
Free	[enrolled]	meals served
Reduced	[enrolled]	meals served
State Free	[enrolled]	meals served
Paid	CALCULATED	meals served
Total	[enrolled]	CALCULATED

After School Snack - Regular

*Days Served:	*	
Price	[Enrolled]	Meals Served
Free	[enrolled]	meals served
Reduced	[enrolled]	meals served
Paid	CALCULATED	meals served
Total	[enrolled]	CALCULATED

This institution is an equal opportunity provider.





Meal	Days Served	Туре	Meals Served	Rate	Claimed	Adjusted	Enrolled	Activity Id
Breakfast - Regular	20	Free	1,057	\$2.46	\$2,600.22	\$0.00	213	0605
		Reduced	368	\$2.16	\$794.88	\$0.00	74	0605
		State Reduced	368	\$0.30	\$110.40	\$0.00	74	0695
		State 225	74	\$2.06	\$152.44	\$0.00	16	0690
		Paid \varTheta	2,752	\$0.40	\$1,100.80	\$0.00	1,193	0605
		Subtotal	4,177		\$4,758.74	\$0.00	1,480	
Lunch - Regular**	20	Free	1,928	\$4.69	\$9,042.32	\$0.00	213	0604
		Reduced	630	\$4.29	\$2,702.70	\$0.00	74	0604
		State Reduced	630	\$0.40	\$252.00	\$0.00	74	0685
		State 225	125	\$4.16	\$520.00	\$0.00	16	0680
		Paid 😝	9,836	\$0.53	\$5,213.08	\$0.00	1,193	0603
		Subtotal	12,394		\$17,730.10	\$0.00	1,480	
After School Snack - Regular	20	Free	2,130	\$1.26	\$2,683.80	\$0.00	213	0604
		Reduced	745	\$0.63	\$469.35	\$0.00	74	0604
		Paid	9,544	\$0.11	\$1,049.84	\$0.00	1,193	0603
		Subtotal	12,419		\$4,202.99	\$0.00	1,480	
				Total:	\$26,691.83			

Breakfast - Regular

*Days Served: 20

Price	Enrolled	Meals Served
Free	213	1057
Reduced	74	368
State 225	16	74
Paid	1,177	2678
Total	1480	4,177

Lunch - Regular

*Days Served: 20

Price	Enrolled	Meals Served
Free	213	1928
Reduced	74	630
State 225	16	125
Paid	1,177	9711
Total	1480	12,394

Section 1:

Total number of students enrolled in SFA:

1404

October Enrollment

Numbers entered in the claim above indicate the highest enrollment for the month. Below is the ACTUAL ENROLLMENT as of the LAST OPERATING DAY OF OCTOBER.

Section 4:

Total FEDERAL FREE Eligible Students Reported:

173

Total STATE EIG Eligible Students Reported:

16

Total REDUCED PRICE Eligible Students Reported:

51

Last Operating Day Enrollment							
Free:	173						
Reduced:	51						
State 225:	16						
Total:	1,404						

^{**}Includes extra amount for meeting meal pattern certification.

FREE Income Eligible # APPLICATIONS

FREE SNAP / TANF Case Number Provided # APPLICATIONS # STUDENTS

REDUCED Income Eligible # APPLICATIONS

Always Check your DC List in STARS and remove any applications that are indicated on that list.

STUDENTS

These applications are not included in Verification or counted in student or application 3% round up

Any qualified State 225 application or student is also not included in verification or counted in student or application counts.

> Two attempts to contact the family must be made.

1st attempt is the Notification letter, either mailed or emailed.

2nd attempt must be documented but can be by mail, email or

All responses must be completed by November 15th

The Verification Collection Report is due in NDFoods by December 15th

Change to DC

VERIFICATION

OCTOBER 1st

After removing the Directly Certified Applications from your folders, count the remaining Applications and multiply it by 0.03. This is the number of applications that your district must verify.

Always round up to the following whole number (Ex. 1.01 should round to 2)

Preference for selection should be given to Error Prone Applications.

All applications selected need to be verified by a Confirming Official.

DC **SNAP** # STUDENTS

DC Medicaid Free # STUDENTS

DC TANF, FDPIR+

Foster, Homeless, Migrant, Runaway, Head Start #STUDENTS

DC Medicaid Reduced

STUDENTS

From your DC Report in STARS, record your students by category. DHS-FS = SNAP / DHS-AF = TANF / DHS-MF = Medicaid Free /DHS-MR = Medicaid Reduced

Make sure these students are not counted in any of the other folders.

PAID Not Income Eligible

For the 2025-2026 School Year Federal Denied (over federal income guidelines) applications are matched against the STATE 225 guidelines.

Although Students will receive meals at no cost, these applications are not subject to Federal Verification.

STATE 225 Not Counted for Verification # APPLICATIONS _____



#STUDENTS

Use the color-coded folders to separate your Free & Reduced Meal Applications and fill them into the corresponding blanks on the School Food Authority (SFA) Verification Collection Report

Section 3: Students Approved as Free eligible Not subject to verification

*Check the box only if all schools and/or RCCIs in the SFA were not required to perform direct certification with SNAP (i.e. NON BASE year Provision 2/3 for all schools)

Total number of students who were directly certified through the Supplemental Nutrition Assistance Program (SNAP). Include children who are extended free eligibility because they are living within a household that is receiving SNAP:

DC SNAP Students

Total number of students directly certified through other programs (Temporary Assistance for Needy Families (TANF) Food Distribution Program on Indian Reservations, foster, homeless, migrant, runaway, Head Start or even star, or non-applicant but approved by local officials). Do not include SNAP students already reported in previous question:

DC TANF, FDPIR + Students

Students directly certified FREE through Medicaid:

DC Medicaid Free Students

Students directly certified REDUCED PRICE through Medicaid:

DC Medicaid Reduced Students

Total number of applications approved as State Free 225 based on household size and State Income Eligibility Guidelines:

State 225 Applications

Total number of students approved as State Free 225 based on household size and State Income Eligibility Guidelines:

State 225 Students

Section 4: Household applications and students approved as Free or Reduced Price eligible through an

Please enter the number of approved application forms on file for the following eligibility determinations:

Total number of applications approved as categorically Free eligible based on those providing information on an application form i.e. SNAP or TANF case number:

Free Case Number Provided Applications

Total number of applications approved as Free eligible based on household size and income information:

Free Income Applications

Total number of applications approved as Reduced Price eligible based on household size and income information:

Reduced Income Applications

Please enter the number of students approved as Free or Reduced Price by the following eligibility determinations

Total number of students approved as categorically Free eligible based on those providing information on an application form i.e. SNAP or TANF case number:

Free Case Number Provided Students

Total number of students approved as Free eligible based on household size and income information:

Free Income Students

Total number of students approved as Reduced Price eligible based on household size and income information:

Reduced Income Students

Total FREE Eligible Students Reported: CALCULATED Total REDUCED PRICE Eligible Students Reported: CALCULATED



Focus on Finance: Statement of Revenue and Expense

- Reserve Report

- File the report! 9 have not

	D	Е	F	G	Н	1	J	K	L
)e	01-1600 Food Service Revenue	01-4550 Child Nutrition Programs	01-910-3100 Food Service Expenditures	01-000-6350 Transfers	05-0000 BEGINNING BALANCE	05-TOTAL REVENUE	05-910-3100 Food Service Expenditures	05-910-6300 Transfers	05-9999 ENDING BALANCE
	25,000.00	-	159,805.08	-	29,513.08	236,705.07	225,229.09	-	40,989.06
	-	-	35,000.00	-	22,535.44	179,568.93	173,575.68	-	28,528.69
	-	-	-	-	-	-	-	-	-
	-	-	171,146.96	-	45,854.04	262,697.18	191,584.20	62,921.64	54,045.38
	-	-	-	111,289.21	23,855.41	296,990.53	297,255.66	-	23,590.28



- Reserve Report
 - File the report! 9 have not
 - No negative ending balance

D	Е	F	G	Н	1	J	K	L
01-1600 Food Service	01-4550 Child Nutrition	01-910-3100 Food Service	01-000-6350	05-0000 BEGINNING	05-TOTAL	05-910-3100 Food Service	05-910-6300	05-9999 ENDING
Revenue	Programs	Expenditures	Transfers	BALANCE	REVENUE	Expenditures	Transfers	BALANCE
-	-	-	207,000.00	6,990.04	648,202.90	663,688.20	-	(8,495.26)

В	С	D	Е	F	G	Н	I	J	K	L
	Dtype	01-1600 Food Service Revenue	01-4550 Child Nutrition Programs	01-910-3100 Food Service Expenditures	01-000-6350	05-0000 BEGINNING BALANCE	05-TOTAL REVENUE	05-910-3100 Food Service Expenditures	05-910-6300 Transfers	05-9999 ENDING BALANCE
Total 2024-2025	5	687,843.87	470,008.21	9,106,951.80	5,261,541.02	32,094,358.15	87,563,372.09	89,829,128.53	1,139,928.63	



- Reserve Report
 - Transfer to cover labor
 - Do NOT transfer out for anything not covered in General Fund
 -RESTRICTED USE

D	E	F	G	Н	I	J	K	L
01-1600 Food Service Revenue	01-4550 Child Nutrition Programs	01-910-3100 Food Service Expenditures		05-0000 BEGINNING BALANCE	05-TOTAL REVENUE	05-910-3100 Food Service Expenditures	05-910-6300 Transfers	05-9999 ENDING BALANCE
-	-	65,773.98	-	42,165.41	129,664.65	88,081.69	20,000.00	63,748.37

	D	E	F	G	Н	1	J	K	L
,	01-1600 Food Service Revenue	01-4550 Child Nutrition Programs	01-910-3100 Food Service Expenditures		05-0000 BEGINNING BALANCE	05-TOTAL REVENUE	05-910-3100 Food Service Expenditures	05-910-6300 Transfers	05-9999 ENDING BALANCE
	-	-	-	-	-	1,310,636.29	1,080,636.29	230,000.00	-



- Excess Funds: 6 months contingency!
- Foodservice Expense/9 months = Average monthly expense (\$88,081.69+\$20,000) = \$108,081.69 / 9= \$12,099 average monthly expense
- Average monthly expense x 6 = 6 months of contingency
 - $($12,099 \times 6 = $72,054.46)$
 - Anything more is Excess Funds

U	_	1	0	11	1	U	13	L	IVI	14	-
	01-4550										
01-1600 Food	Child	01-910-3100		05-0000		05-910-3100		05-9999			
Service	Nutrition	Food Service	01-000-6350	BEGINNING	05-TOTAL	Food Service	05-910-6300	ENDING			
Revenue	Programs	Expenditures	Transfers	BALANCE	REVENUE	Expenditures	Transfers	BALANCE	Total expense	6 mo operating	Excess
_	_	65,773.98	_	42,165.41	129,664.65	88,081.69	20,000.00	63,748.37	108,081.69	72,054.46	(8,306.09)
	01-1600 Food Service Revenue	01-4550 01-1600 Food Child Service Nutrition Revenue Programs	01-4550 01-1600 Food Child 01-910-3100 Service Nutrition Food Service Revenue Programs Expenditures	01-4550 01-1600 Food Child 01-910-3100 Service Nutrition Food Service 01-000-6350 Revenue Programs Expenditures Transfers	01-4550 01-1600 Food Child 01-910-3100 05-0000 Service Nutrition Food Service 01-000-6350 BEGINNING Revenue Programs Expenditures Transfers BALANCE	01-4550 01-1600 Food Child 01-910-3100 05-0000 Service Nutrition Food Service 01-000-6350 BEGINNING 05-TOTAL Revenue Programs Expenditures Transfers BALANCE REVENUE	01-4550 01-1600 Food Child 01-910-3100 05-0000 05-910-3100 Service Nutrition Food Service 01-000-6350 BEGINNING 05-TOTAL Food Service Revenue Programs Expenditures Transfers BALANCE REVENUE Expenditures	01-4550 01-1600 Food Child 01-910-3100 05-0000 05-910-3100 Service Nutrition Food Service 01-000-6350 BEGINNING 05-TOTAL Food Service 05-910-6300 Revenue Programs Expenditures Transfers BALANCE REVENUE Expenditures Transfers	01-4550 01-1600 Food Child 01-910-3100 05-0000 05-910-3100 05-9999 Service Nutrition Food Service 01-000-6350 BEGINNING 05-TOTAL Food Service 05-910-6300 ENDING Revenue Programs Expenditures Transfers BALANCE REVENUE Expenditures Transfers BALANCE	01-4550 01-1600 Food Child 01-910-3100 05-0000 05-910-3100 05-9999 Service Nutrition Food Service 01-000-6350 BEGINNING 05-TOTAL Food Service 05-910-6300 ENDING Expenditures Transfers BALANCE REVENUE Expenditures Transfers BALANCE Total expense	01-4550 01-1600 Food Child 01-910-3100 05-0000 05-910-3100 05-9999 Service Nutrition Food Service 01-000-6350 BEGINNING 05-TOTAL Food Service 05-910-6300 ENDING Expenditures Transfers BALANCE REVENUE Expenditures Transfers BALANCE Total expense 6 mo operating



- 7 CFR specifies *Nonprofit school food service account* means **the restricted account** in which all of the revenue from all food service operations conducted by the school food authority principally for the benefit of school children is retained and used only for the operation or improvement of the nonprofit school food service.

-Excess Funds: We need a Beginning and Ending Balance.

	D	Е	F	G	Н	1	J	K	L
,	01-1600 Food Service Revenue	01-4550 Child Nutrition Programs	01-910-3100 Food Service Expenditures	01-000-6350 Transfers	05-0000 BEGINNING BALANCE	05-TOTAL REVENUE	05-910-3100 Food Service Expenditures	05-910-6300 Transfers	05-9999 ENDING BALANCE
	11,810.75	17,446.85	53,930.55	-	-	-	-	-	-



Focus on Finance: Average Daily Participation (ADP)

NDDPI DEPARTMENT OF	Search Claims by Meal							
NDDPI DEPARTMENT OF PUBLIC INSTRUCTION	Search Criteria							
<u>1ain Menu</u>	*Program:	School Nutrition (SNP)	~	Meal: Lunch	•			
Main Menu	Special Criteria:	~	Elig	ibility:	~			
- I am Tiend	Site Classification:		~					
Menu	Claim Month:	07/2024		Thru: 06/202	25			
Sponsor Profile	Cidim Floridi.	0772024		00/202	.5			
My Requests								

Claim Month	Status 0	Meal 0	Days Served [‡]	Free Served [‡]	Free Value \$	Red. Served [‡]	Red. Value	State Red. \$ Served	State Red. \$ Value	State EIG \$ Served	State EIG \$ Value	Paid (+SEIG) \$ Served	Paid Value \$	Total Served [‡]	Total Value ‡	State EIG \$ Eligible	Free Approved [‡]	Red. Approved [‡]	Enrolled \$	Avg. Daily \$ Meals
9/2024	Paid	Lunch	28	1,635	\$7,390.20	109	\$449.08	109	\$43.60	217	\$870.17	5,225	\$2,664.75	6,969	\$11,417.80	12	68	5	279	248
10/2024	Paid	Lunch	21	1,193	\$5,392.36	63	\$259.56	63	\$25.20	166	\$665.66	3,840	\$1,958.40	5,096	\$8,301.18	12	68	5	279	242
11/2024	Paid	Lunch	16	898	\$4,058.96	71	\$292.52	71	\$28.40	135	\$541.35	2,862	\$1,459.62	3,831	\$6,380.85	12	72	5	279	239
12/2024	Paid	Lunch	14	808	\$3,652.16	41	\$168.92	41	\$16.40	124	\$497.24	2,399	\$1,223.49	3,248	\$5,558.21	12	72	4	279	232
1/2025	Paid	Lunch	20	1,177	\$5,320.04	46	\$189.52	46	\$18.40	153	\$613.53	3,408	\$1,738.08	4,631	\$7,879.57	12	72	4	279	231
2/2025	Paid	Lunch	19	1,136	\$5,134.72	55	\$226.60	55	\$22.00	130	\$521.30	3,110	\$1,586.10	4,301	\$7,490.72	10	74	8	279	226
5/2025	Paid	Lunch	15	862	\$3,896.24	91	\$374.92	91	\$36.40	114	\$457.14	2,316	\$1,181.16	3,269	\$5,945.86	10	74	8	279	217
3/2025	Paid	Lunch	19	1,017	\$4,596.84	117	\$482.04	117	\$46.80	137	\$549.37	2,986	\$1,522.86	4,120	\$7,197.91	10	74	8	279	216
4/2025	Paid	Lunch	20	1,099	\$4,967.48	129	\$531.48	129	\$51.60	136	\$545.36	3,107	\$1,584.57	4,335	\$7,680.49	10	74	8	279	216
		Total:	172	9,825	\$44,409.00	722	\$2,974.64	722	\$288.80	1,312	\$5,261.12	29,253	\$14,919.03	39,800	\$67,852.59	100	648	55	2,511	2,067



Meal Equivalents

1. Meal Type Conversion Method

• Used to convert different USDA meal types into meal equivalents:

Meal Type	Conversion to Meal Equivalent	In other words
Lunch or Supper	1.00 Type equati	1 lunch = 1 meal equivalent on here.
Breakfast	0.667	3 breakfasts = 2 meal equivalents
Afterschool Snack	0.33	3 snacks = 1 meal equivalent

Example:

- 100 breakfasts + 200 lunches + 40 snacks →
- $(100 \times 0.667) + (200 \times 1.00) + (40 \times 0.33) = 279.9$ meal equivalents
- 66.7 + 200 + 13.2 = 279.9 meal equivalents

Meal Equivalents

2. Revenue-Based Meal Equivalents

Used for à la carte, adult meals, and other non-reimbursable sales (Nonprogram Foods)

Use Free Lunch Reimbursement (\$4.60)

+

Performance Incentive payment (\$.09)

+

Value of Commodities (\$.45)

1 meal equivalent is = \$5.14

Meal Type	Conversion to Meal Equivalent	In other words
Total Non- Program Food Revenue	\$5.14	\$Revenue/\$5.14 = Meal Equivalents

Example: If \$1,000 in à la carte revenue and the free lunch rate is $5.14 \rightarrow 1,000$, \$1,000/\$5.14=194.55 meal equivalents

Key Performance Indicators using Meal Equivalents

KPI	Description	Why It Matters
Meals Per Labor Hour (MPLH)	Total meal equivalents ÷ total labor hours	Measures staffing efficiency
Cost Per Meal Equivalent	Total expenses ÷ total meal equivalents	Tracks cost control and budget health
Revenue Per Meal Equivalent	Total revenue ÷ total meal equivalents	Assesses pricing and profitability



Focus on Finances: Menu Costing

1. Individual

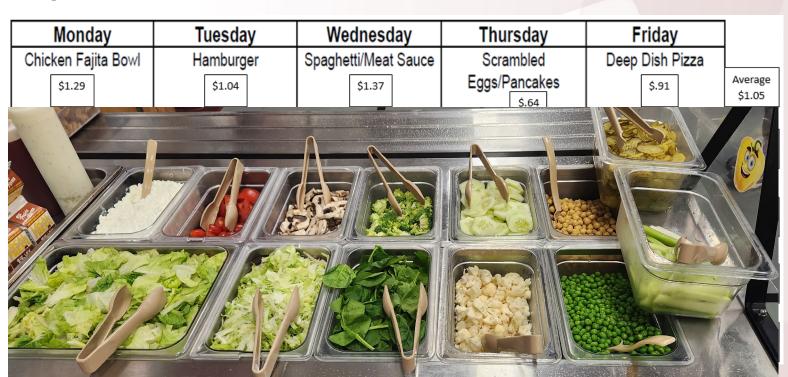
A. Start with Entrees

B. Salad Bar

C. Entire menu

2. Weekly

3. Cycle Menu







Questions?





2025 Crunch Off SEPTEMBER 15-OCTOBER 31



Results are coming!!

Preliminary: 60,053 total participants in ND

Thanks for Participating.

Tray of the Month

This fun activity aims to highlight school nutrition and the amazing work you do to feed children. It's a fun way to showcase the delicious meals you serve. This is an optional activity. Please participate if you feel inspired ©

You can submit a photo corresponding to the theme each month. Photos are due on the last day of each month.

November is Tomatoes, picture is due Friday, November 28.

Criteria: You can take a picture of a full lunch on a plate or tray (all meal components, full tray showcased).

The photo is a close-up of the tray and is well-lit. Any students in the photo should have a photo release form signed. We will assume that you went through the proper protocol for that photo release form.

Lunch or breakfast meets monthly theme - one-photo limit, except for October and May

(two themes, two photos allowed).

You can submit your photo to Amanda Olson at amolson@nd.gov before the end of each month to qualify.

If you have any questions, please reach out to Amanda.

September Winner - Jamestown Public

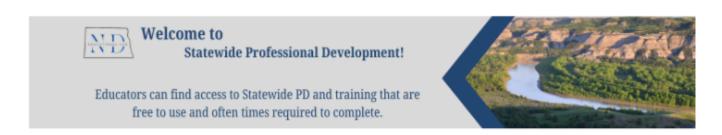


KETCHUP ON THESE FUN TOMATO

Other Training/Resources

North Dakota Educational Hub:

Myndeducational.hub.org



The sub-catalogs below are located under the "Statewide Professional Development" catalog. The courses listed under each sub-catalog are live and ready for enrollment. Click on the course name to enroll and begin learning today!

<u>Child Nutrition:</u> School Nutrition Professionals can access virtual training related to federal child nutrition programs in this catalog.							
Financial Management Recipe Standardization Meal Pattern: Overview							
Meal Pattern: Bread-Grain Meal Pattern: Fruit Meal Pattern: Vegetable							
Meal Pattern: Meat/Meat Alternative	Meal Pattern: Milk	Kitchen Efficiencies					
Production Record Training: Paper or Excel	Offer vs. Serve Activity	USDA Foods In North Dakota					
Production Record Training: Electronic via PrimeroEdge	Dominio del Menu: Desglose del regimen alimenticio	Production Record Upload for Approval					



Kitchen Counter Conversation

3rd Tuesday of each Month 2 p.m. Central Time Registration for each KCC is in the last Newsletter

Next: Tuesday, November 18, 2025

Mastering Recipe Analysis Workbook
in the USDA's Food Buying Guide



NDDPI "BRIDGE Office Hours"

BRIDGE – Building Reports Informing Data-driven Growth in Education

- Next one:
 - Wednesday, November 19th at 12 p.m. AND 4 p.m CDT
 - ✓ Teams Link in the Nov 6th NDDPI *Messenger*
 - ✓ No Registration Necessary
 - ✓ Recordings are available



- Listen to the latest update on the transition to Infinite Campus
- Ask questions about how Free/Reduced eligibilities are recorded
- Talk about POS/Online app capabilities





Across the Desk

2nd Tuesday of each Month 2 p.m. Central Time Registration for each KCC is in the last Newsletter

DECEMBER 9TH



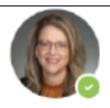
Lynelle Johnson

Director

Programs: All CNFD

Email: lynellejohnson@nd.gov

Phone: 701-328-4565



Melissa Anderson

Assistant Director

Programs: FDPIR, CSFP,

SFSP Manager

Email: mdanderson@nd.gov

Phone: 701-328-2263



Scott Egge Administrative Staff

Officer

Programs: Technology

Coordinator

Email: segge@nd.gov Phone: 701-328-

2319



Rhonda Amundson

School Nutrition Programs Manager

Programs: All SNP

Email: rhondaamundson@nd.gov

Phone:701-328-3237



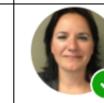
Stacie Morowski

Child and Adult Care Food

Program Manager Programs: CACFP

Email: smorowski@nd.gov

Phone: 701-788-8901



Tonya Siirtola

Education Program Administrator

Programs: SNP

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Amy Nelson

Child Nutrition Specialist & Team

Nutrition Grant Director

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Amanda Olson

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Department Email: dpicnfd@nd.gov

Phone: 701-328-2294

Website:

NDDPI

DEPARTMENT OF PUBLIC INSTRUCTION

www.nd.gov/dpi/SchoolStaff/ChildNutritionFoodDistribution



Questions & Discussion

WWW.ND.GOV/DPI



DPICNFD@ND.GOV



(701) 328-2260



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