

**FRENCHTOWN PUBLIC SCHOOLS DISTRICT #40
REGULAR SCHOOL BOARD MEETING
SHARED PROJECT AREA MIDDLE SCHOOL/ZOOM - 7:00 p.m.
TUESDAY, JULY 20, 2021**

AGENDA:

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. BOARD RECOGNITION (Presentation)
- IV. PUBLIC COMMENT PERIOD (for non-agenda items)
- V. INDIVIDUALS AND DELEGATIONS TO ADDRESS THE BOARD
- VI. APPROVAL OF MINUTES of previous meeting
- VII. ADMINISTRATIVE REPORTS 1) Maintenance Supervisor 2) Superintendent's Report
- VIII. BUSINESS
 - A. OLD BUSINESS
 - 1) Information/Discussion: update on Summer Maintenance Projects
 - B. NEW BUSINESS
 - 1) Information/Discussion: Frenchtown School District – ARP - ESSER Plans
 - 2) Review/Action: Hiring
 - a. Middle School Coaches
 - b. Business Teacher
 - c. Kindergarten Teacher
 - d. Middle School Title
 - e. Full Time Custodial
 - f. Bus Driver(s)
 - g. Industrial Arts Teacher
 - 3) Information/Discussion: Resignations
 - 4) Review/Action: MTSBA membership's attention at this time are as follows:
 - a. MTSBA Principles & Guidelines
 - b. FY23 Dues Revenue Estimate
 - c. Nomination of Scott Walter as MTSBA President-Elect
 - d. Nomination of Tom Billteen as MTSBA Vice-President
 - 5) Review/Action: Calendar changes for 2021-2022 school year
 - a. I Love You Guys Foundation – School Safety Program – Thursday, September 30*
 - b. April 29* – Frenchtown Softball Invite
 - 6) Review/Action: Approve the contract with Western Montana Mental Health Services
 - 7) Review/Action: Approve a contract with Samara for physical therapy services
 - 8) Review/Action: Approve Adult Education Program coordinated by MCPS
 - 9) Review/Action: Approve Resolutions for signature changes
 - 10) Review/Action: Obsolete/Surplus Equipment
* Green Boards * 5-man sled * 3-man chute * well casing * 2009 International Bus * Computers * padded school chairs
 - 11) Review/Action: Approve Discretionary Non Resident Students
 - 12) Review/Action: Flintstone Paving - \$31,890.00 – South Campus
 - 13) Review/Action: Set Date for Approving Trustee Report and Date for holding the Budget Meeting
*****BREAK*****
- IX. POLICY REVIEW –
- I. APPROVAL OF WARRANTS/APPROVAL OF FINANCIAL REPORT
- XI. COMMITTEE REPORTS:
 - A. Policy (Shiloh Lucier, Jami Wright, Noah Peters)
 - B. Insurance (David Weber, #2, #3)
 - C. Negotiations/Labor Relations (Jami Romney FitzGerald, Bryce Simpson, Gordon Schmill)
 - D. Transportation (David Weber & Bryce Simpson)
 - E. Safety (Gordon Schmill & Bryce Simpson)
 - F. School Improvement/Goals Committee (Bryce Simpson, Jami Romney FitzGerald, & Noah Peters)
 - G. Ad Hoc Committees - IT (Jami Romney FitzGerald & Jami Wright), Facilities (Jami Romney FitzGerald, Gordon Schmill, & Bryce Simpson), Curriculum/Professional Development (Jami Romney FitzGerald, & Noah Peters), Academic Achievement – (Shiloh Lucier, Noah Peters, & Jami Wright), and Wellness - (Jami Romney FitzGerald & Shiloh Lucier)
- XII. CORRESPONDENCE.
- XIII. BOARD RECOGNITION (Recommendation)
- XIV. ADJOURNMENT.
 - NOTE 1: The Board shall make a copy of the minutes available within 5 working days following the approval of the minutes
 - NOTE 2: Please contact the Superintendent 48 hours prior to the meeting to be heard on an agenda item appearing on the scheduled agenda. This is not required, but is a scheduling courtesy for the Superintendent and the Board
 - NOTE 3: To be placed on the agenda for a future meeting, please contact the Superintendent at least one week prior to the scheduled meeting.
 - NOTE 4: A brief public comment period will be allowed for each item under the following agenda areas:
 - V. Individuals and Delegations to address the Board. VII. Business A. Old Business (action items) B. New Business (action items) IX. Policy Review
 - NOTE 5: The Board Chairman will set time limits and regulations for public comment periods
 - NOTE 6: To respect individual rights of privacy, comments about any student, staff member, or member of the general public will not be permitted. Board Policy #1420

Approval of Minutes

Frenchtown School Board of Trustees Meeting
June 24, 2021 at 7:00 a.m. – Special School Board Meeting
Middle School Administrative Conference Room

I. **Call to Order:** The Special School Board Meeting was called to order at 7:03 a.m.

Trustee in attendance was Bryce Simpson. Board Chair Jami Romney FitzGerald and trustees Gordon Schmill, David Weber, Shiloh Lucier, Jami Wright and Noah Peters attended electronically. Also in attendance were Superintendent Les Meyer and District Clerk Shauna Anderson.

II. **Public Comment Period (for non-agenda items) – none.**

III. **Review/Action: Hiring**

Superintendent Les Meyer recommended the following for hire: Tucker Eslinger, Transportation Supervisor and Jime Benitez, Assistant Transportation Supervisor. Discussion was held regarding the crucial need for these positions. Meetings have been held with the candidates and these positions have been discussed with transportation committee members. Bryce Simpson made a motion to approve the hiring of Tucker Eslinger and Jime Benitez as recommended. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – regarding the division of duties and responsibilities with the two positions. Unanimous.

Superintendent Meyer then recommended for hire Kevin Sprague, Bus Driver. Bryce Simpson made a motion to approve the hiring as recommended. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – regarding the difficulties in hiring bus drivers and the hiring process in place and any potential to streamline the procedures necessary to hire drivers. Unanimous.

Additional discussion was held regarding the letter sent to parents last night about the shortage of bus drivers the District is facing for the next school year. It is imperative that we address this shortage as soon as possible because the fingerprinting and driver's testing requirements take time. The position of Middle School Title/Computer Applications on the agenda was tabled.

IV. **ADJOURNMENT**

ADJOURNED 7:19 a.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

Frenchtown School Board of Trustees Meeting

June 15, 2021 at 7:00 p.m.

Middle School Shared Common Area

I. **Call to Order:** The Regular School Board Meeting was called to order by Board Chair Jami Romney FitzGerald. Trustees Gordon Schmill, Shiloh Lucier, Bryce Simpson, Noah Peters and Jami Wright were in attendance. Trustee David Weber attended electronically. Also in attendance were Superintendent Les Meyer, Principals Jake Haynes, Aaron Griffin, Riley Devins, Jodi Hall, Assistant Principal Kipp Lewis, Technology Coordinator James Forrider and District Clerk Shauna Anderson.

II. **Pledge of Allegiance:** The meeting opened with the pledge at 7:03 p.m.

III. **Board Recognition**

Board Chair Jami Romney FitzGerald welcomed new board members Jami Wright and Noah Peters to their first regular board meeting. Chair Romney FitzGerald acknowledged past Board Chair Debbie Lester and how it will be difficult to take over for someone with her experience and knowledge. The new board was commended and the diversity on the board will create good decisions for the District.

IV. **Public Comment Period**

Enrichment Dalene Normand spoke to the Board about the lower playground area. With the easement being discussed at this meeting she was concerned about losing the area used as a nature trail. Years ago a committee was formed to oversee the area and it has unfortunately not been maintained as it once was. This area is an asset to the school district and there are many opportunities for outdoor learning there. Ms. Normand asked the Board to consider reinstating the committee to prioritize projects to improve the space.

V. **Individuals and Delegations to Address the Board – none.**

VI. **Staff Presentation – none.**

VII. **Approval of Minutes**

Shiloh Lucier made a motion to approve the minutes as written. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

Gordon Schmill made a motion to move Old Business item 1) Litigation Strategies up on the agenda. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

IX. **Business**

A. **Old Business**

1) Review/Action: Litigation Strategies: Jane Doe vs. Frenchtown Schools

Board Chair Jami Romney FitzGerald found that the right to privacy exceeded the public's right to know in this matter in accordance with Section 2-3-203 MCA and closed the meeting to executive session at 7:16 p.m. The meeting re-opened at 7:49 p.m.

Bryce Simpson made a motion to approve the Jane Doe vs. Frenchtown Schools settlement as outlined in the documentation. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

Return to item VIII. on the agenda.

VIII. **Administrative Reports**

Highlights of the administrative reports were Superintendent Les Meyer discussing the recent inspection roof inspection on both the north and south campus, summer maintenance priorities such as the south campus parking and painting projects. Also discussed was the access easement on the south campus. The landowner to the east of the baseball fields met with administrators to discuss limited access behind the

baseball field utilizing the old access road/walking path. Questions were asked about the use and the portion of school property in question. Discussion was held regarding formally changing the easement in place and what that requires. Also discussed in the Superintendent report was upcoming summer school, Title I summer programs and professional development events addressing the needs of students.

IX. Business

A. Old Business

1) Review/Action: Litigation Strategies

See above.

2) Information/Discussion: Summer Maintenance Projects

Maintenance Supervisor Sean Mecham discussed summer projects such as south campus parking, painting projects, fertilization and the difficulties with securing materials and service quotes.

3) Review/Action: Reorganization of the School Board Committees

Board Chair Jami Romney FitzGerald distributed a list of committees and their function. Board members were asked to identify committees they would be interested in participating in. All open positions were filled. Bryce Simpson made a motion to approve the committees as reorganized. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

4) Review/Action: Property and Liability Insurance Carrier

David Weber made a motion to accept the proposal from MSGIA for property and liability insurance. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – regarding the earlier presentation by both vendors. Questions were asked about pricing with the vendor proposals. David Weber felt the appraisal methodology was better with the MSGIA plan. Unanimous.

B. New Business

1) Review/Action: Approval of Bus Purchases for the 2021-2022 School Year

Superintendent Les Meyer recommended the purchase of two route busses and one special needs bus for the 2021-2022 school year. Mechanic Jon Peterson discussed the recommended busses, their specifications and the life span of the fleet as a whole. Also discussed was the DEQ grant submitted by Mr. Peterson and the funds awarded. Bryce Simpson made a motion to approve the purchase of the busses as recommended by the transportation committee and proposed. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – Jon Peterson was thanked for his work and for receiving the grant. Unanimous.

2) Review/Action: Approval of Bus Routes for the 2021-2022 School Year

David Weber made a motion to approve the bus routes as listed for the 2021-2022 school year. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

3) Review/Action: Approval of Out of District Transportation Agreement

Superintendent Les Meyer recommended the agreement with Arlee School District allowing Arlee to operate a school bus into the Frenchtown School District 1.5 miles. Jami Wright made a motion to approve the Agreement with Arlee School District. Noah Peters seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

4) Review/Action: Approval of Safe Return to School and Continuity of Services Plan

Frenchtown School District has developed a Safe Return to School and Continuity of Services Plan for the 2021-2022 school year. This plan will be shared on the District website with the opportunity for public comment and discourse. Superintendent Les Meyer recommended the approval of the plan to return to school safely and with continuity. Bryce Simpson made a motion to approve the Safe Return to School and Continuity of Services Plan as presented. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

5) Review/Action: Winter/Spring Coaching Contracts and Advisory Positions for the 2021-2022 School Year

Bryce Simpson made a motion to approve the hiring of coaches and advisors as listed. Noah Peters seconded the motion. Public discussion – none. Board discussion – regarding the HS track

coaching positions and how the reorganization of track coaching went during this past season. Activities Director Kipp Lewis acknowledged the success of the track program, participation numbers have increased and the new coach organization is working well. Additional questions were asked about participation from girls, and if there are enough female coaches in the program. Further discussion was held regarding team building, weight room usage by both boys and girls, and the program success. Unanimous.

6) Review/Action: Hiring

- a. Superintendent Les Meyer discussed the Title IX Coordinator position. Gordon Schmill made a motion to hire Beth Terzo as Title IX Coordinator. Jami Wright seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
- b. Recommended for hire were Food Services Supervisor Michael Spencer, Shipping and Receiving Clerk Maddy Eslinger, Summer Worker Dan Aichlmayr, and 2nd Grade Title Teacher James Lucas. Bryce Simpson made a motion to approve the hires as listed pending a successful background check. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

7) Information/Discussion: Resignations

The resignations of Soccer Coach Ariel Linton, Paraprofessional Ashley Van Allen and Middle School Math Teacher Jennifer Bedell were discussed.

8) Review/Action: Terminate Position due to Grant Completion

Superintendent Les Meyer discussed the need to terminate the position of Freedom Gardens worker due to the completion of the USDA Farm to School grant. Gordon Schmill made a motion to approve the termination of the Freedom Gardens worker position due to the completion of the grant. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

9) Review/Action: Approve K-12 Handbooks for the 2021-2022 School Year

Superintendent Les Meyer recommended the approval of the K-5 Student Handbook, 6-8 Student Handbook, 9-12 Student Handbook, FAGE Handbook, K-5 Staff Handbook, 6-8 Staff Handbook, 9-12 Staff Handbook and Technology Handbook. Discussion was held regarding the handbooks and what has changed. Jami Wright made a motion to table the approval of handbooks. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – regarding changes to the handbooks, the change regarding backpacks allowed in the classroom and lockers. Discussion was held regarding input with grammatical changes. After discussion, all board members opposed the motion. The motion failed 0-7. Bryce Simpson made a motion to approve the K-12 Handbooks as listed, and any grammatical changes can be sent to administration at any time. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

10) Review/Action: Ratify the Certified Negotiations and Collective Bargaining Agreement

Superintendent Les Meyer discussed the negotiated contract and changes to the teacher's salary matrix. Bryce Simpson made a motion to approve the Collective Bargaining Agreement as recommended by the negotiations committee. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – none. Jami Romney FitzGerald, Gordon Schmill, David Weber, Bryce Simpson, Shiloh Lucier and Jami Wright voted in favor of the motion. Noah Peters abstained. The motion carried 6-0.

11) Review/Action: Approve One Time Bonuses on Merit for Administrators

Superintendent Les Meyer recommended a onetime bonus of \$1,000 for Administrators Jake Haynes, Aaron Griffin, Riley Devins, Jodi Hall, Jennifer Demmons, Kipp Lewis, as well as Maintenance Supervisor Sean Mecham. Bryce Simpson made a motion to approve the one-time bonuses on merit as listed. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – regarding the bonus program and its history. Discussion was held regarding the Administrators agreement and the bonus program that acknowledges achievement. Board Chair Jami Romney FitzGerald thanked those receiving the bonus for the work performed in the past year. Unanimous.

12) Review/Action: Approve Supervisor and Administrative Support Personnel Salaries for 2021-2022 School Year

Jami Wright made a motion to approve the supervisor and administrative support personnel salaries as recommended by the negotiations committee for the 2021-2022 school year. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

13) Review/Action: Purchases

Superintendent Les Meyer recommended the purchase of:

- a. Climbing Wall in the elementary gym for \$40,299.50. The Bronc Stampede contributed to this project and it has been approved by the insurance carrier.
- b. ADA Access to the elementary and intermediate school entrances for \$38,359.85 for ADA compliance.

Shiloh Lucier made a motion to approve the purchases as listed. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – regarding the climbing wall. Unanimous.

14) Review/Action: Motion to Transfer General Fund Monies to the Compensated Absence Liability Fund

Superintendent Les Meyer and Business Manager Shauna Anderson discussed items 14, 15, and 16 as a way to manage excess funds from FY21 if available. One motion is appropriate for all three items.

15) Review/Action: Motion to Fund Operating Reserve Up to 10% Limit of General Fund Budget

The allowable amount to fund the operating reserve is 10% of the General Fund budget.

16) Review/Action: Motion to Fund Excess Reserves with Protested Tax Dollars Up to the Legal Extent Possible

The allowable limit to fund excess reserves is 5% of the General Fund budget. Jami Wright made a motion to approve the transfer of General Fund monies to the Compensated Absence Fund, approve the funding of operating reserves up to 10% of the General Fund budget, and approve the funding of excess reserves up to the legal limit possible. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

X. **Policy Review – none**

XI. **Update on District Strategic Plan Goals for 2021-2022**

An update on progress towards strategic plan goals was presented. Principal Jake Haynes discussed the accomplishments that occurred this year, the ability to remain open, and the many goals achieved. Principal Jodi Hall surveyed staff and discussed the “silver linings” found in a difficult year. Principal Aaron Griffin discussed the number of out of district students expressing an interest in attending Frenchtown School. Also discussed was professional development planned for the future.

XII. **Approval of Warrants/Approval of Financial Report**

Shiloh Lucier made a motion to approve the warrants and financial reports as presented. Noah Peters seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

XIII. **Committee Reports**

- A. Policy (Shiloh Lucier, Jami Wright, Noah Peters)
- B. Insurance (David Weber)
- C. Negotiations/Labor Relations (Jami Romney FitzGerald, Gordon Schmill & Bryce Simpson)
- D. Transportation (David Weber & Bryce Simpson)
- E. Safety (Gordon Schmill & Bryce Simpson)
- F. School Improvement/Goals Committee (Jami Romney FitzGerald, Bryce Simpson & Noah Peters)
- G. Ad Hoc Committees – IT (Jami Romney FitzGerald & Jami Wright), Facilities – (Jami Romney FitzGerald, Gordon Schmill, & Bryce Simpson), Curriculum/Professional Development (Jami Romney FitzGerald & Noah Peters), Academic Achievement – (Shiloh Lucier, Noah Peters & Jami Wright), Wellness (Jami Romney FitzGerald & Shiloh Lucier).

XI. **Correspondence – none.**

XII. **Board Recognition** – Send recommendations to the Superintendent prior to the next regular board meeting.

ADJOURNED 9:45 p.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

DRAFT

Frenchtown School Board of Trustees Meeting
June 15, 2021 at 6:00 p.m. – Special School Board Meeting
Middle School Administrative Conference Room

I. **Call to Order:** The Special School Board Meeting was called to order at 6:00 p.m. by Board Chair Jami Romney FitzGerald.

Trustees in attendance were Gordon Schmill, Bryce Simpson, Shiloh Lucier, Noah Peters and Jami Wright. Trustee David Weber attended electronically. Also in attendance were Superintendent Les Meyer and District Clerk Shauna Anderson.

II. **Public Comment Period (for non-agenda items) - none**

III. **Information/Discussion: Property & Liability Insurance Vendor/Bids**

a. Vendor Presentations

6:01 p.m.

Representatives from Montana Schools Property and Liability Insurance Plan (MSPLIP) answered questions regarding the property and liability insurance proposal for FY21-22. Sales Executive Casey Galloway answered questions about the increases in insurance rates over the previous years. The insurance industry was discussed as a whole with the difficulties in the market impacting rates nationwide and resulting premium increases to the District. Questions were asked about the potential for future years. School District with no loss history have more negotiating potential for these plans. In addition, construction costs and global issues impact the market. Also asked was the revaluation process with MSPLIP. There has not been a revaluation until last year, which created the significant increase in premium. MSPLIP focus is to proactively manage risk industry to prevent claims. Reduction in loss ratio could result in a premium credit. Rates did stabilize in FY21 and they are hoping this trend will continue.

DRAFT

6:32 p.m.

Representatives from Montana Schools Group Interlocal Authority (MSGIA) gave a presentation on their program. MSGIA discussed their risk management programs, professional tools and support. Training is provided to all school staff and board members which puts their plan members in a position to be successful and a focus on claim avoidance. Coverages under the MSGIA plan were described as better in many areas. Coverage was discussed regarding cyber liability, building and personal property, earthquake and flood coverage, boiler and machinery, as well as notebook computer coverage. Questions were asked about the health of the MSGIA. Of concern was the potential for undervalued buildings in the event of a major loss, so property schedules are listed at maximum replacement cost. Continual revaluation occurs so there are no surprises and procedures are in place to avoid large increases.

IV. **ADJOURNMENT**

ADJOURNED 7:02 p.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

ADMINISTRATIVE REPORTS

Superintendent's Board Report



July 20, 2021

- I would like to give a shout out to the folks who are working hard this summer to get the school district physically ready for the school year. The hallways are looking really good on both campuses; the grass is really coming together – just wish we could have a little reprieve from the 90+ weather. Lots of work on sprinklers. The hoops have been installed out on the MS courts, painting is being done...the folks have it coming together – again, it is not the middle of August yet, still more to do, but they are doing a good job.
- **SAM Administrators Institute: Agenda is in the packet.**
- **BOARD DOCS - NYSSBA Pricing: <https://www.colstrippublicschools.org/>**
 - We have looked at this from time to time this past year, we have not brought it to a board meeting just because of other things going on. However, it does seem user friendly and it seems easy to organize. Angie and Arron have sat in on a meeting or two and thought it would be rather easy for us to convert to this? I don't like the pricing. It would make it easier for the public to follow along. Just a thought and thought we could converse about it.

LT - 3000/annually

LT PLUS 6200/annually

PRO - 11,000/annually

PRO PLUS - 18,500/annually

one time set up fee of \$1000

*prorated through July 1. Fiscal year annual billing on July 1.

SCHOOL BOARD TRAINING

Here are the dates from Bea: July 26, 28, 29 – August 2, 5, 11. If we could pick one of these dates and then we would roll with it. It would be an evening meeting and would last for hour and a half to two hours... We have talked about this on occasion. With a new supt., new board members and new leadership it might be a good time to do this.

LUNCH ACCOUNTS – We will be under the summer food service program again and meal prices will once again be free for students. Adult prices will need to increase.

DISTRICT EMPLOYMENT UPDATES

Teachers

- With the hiring tonight we are in pretty good shape with teachers. We would still be interested in another special education teacher and we have had a couple of inquiries so we will see where this goes. The Kindergarten is currently at 107 and that includes 10 TK students. We are recommending a hire tonight and that will get our numbers to 16-17 per class. Numbers are at 17 per class right now in the first grade. We have 43 students signed up right now for Early K.

Transportation

- Substitute drivers – we are working on this and we have some recommendations tonight. Hope to have a positive report regarding the Bronc Bus Driver Roundup.

Coaches/Sponsors

- Assistant High School Girls Soccer

Facilities Committee – We need to look at having one of these in the relative near future.

Transportation Committee – We would like to have one of these in the next couple of weeks as well.

Flag Football – Atlanta Falcons

- Arthur M. Blank, Owner & Chairman of Atlanta Falcons
 - Arthur M. Blank Family Foundation
 - Ranches in Paradise Valley
 - West Creek
 - Mountain Sky Guest Ranch
 - Conservation efforts
 - Committed to philanthropic giving in Montana
- Atlanta Falcons support in Montana
 - Free Youth + High School Football Events
 - Moms Clinics
 - Youth Football Camps
- Atlanta Falcons Girls Flag Football Clinic
 - Free
 - Saturday, August 7 (date/location TBD)
 - Will offer instruction for:
 - High School Girls
 - Coaches
 - Officials
- Multi-State Tournament
 - Hosted in Atlanta in January/February
 - Compete against teams from other states
- NAIA Showcase
 - Held in Atlanta each year
 - Players have a chance to receive NAIA offers
 - Opportunity to host a Showcase in Montana
- Atlanta Falcons Grant Offer:
 - Three-year grant
 - Year One: 100%
 - Year Two: 75%
 - Year Three: 50%
 - Grant offered directly to the school from the Arthur M. Blank Family Foundation
 - Amount depends on interest among schools

Grant application process

- Average start up costs in Georgia throughout the pilot was \$3-9K per school, depending on the district
- Future Atlanta Falcons grant opportunities
- 2021 Nike Uniform Offer:
 - Free uniforms (top and bottom) for up to 25 athletes
 - Customizable with school and color
- Future Nike girls flag football commitment
 - \$100,000 for MHSAA to use among schools

Why Frenchtown?

Powder Puff – due to the liability and roughness of the games the administration had made the decision to not support the powder puff game for the 2021 school year.

This give us the opportunity to offer flag football and give girls in all 4 grades the opportunity to participate.

This will be a MHSA recognized activity. This means that MHSA will be responsible for all liability, but also gives the participants concussion insurance and all the other benefits associated with MHSA coverage. This is not a sanctioned sport, therefore there is not a need to follow Title IX and the season can be adjusted to fit the schools participating.

There will absolutely be no cost the Frenchtown and no obligation to do it next year.

3 schools are ready to pilot girls flag football Frenchtown, Polson and Park.

The season will not start until after Labor day weekend and will only run 4-5 weeks.

It will be scheduled so that it will not effect other sports as their seasons will be underway and there will be a 25-person limit on participation.

Gives us an opportunity to build a relationship with the Atlanta Falcons which may provide means to fund other projects.

SAM Instructional Leadership Summit 2021

Schedule at a Glance

Monday, July 26	INSTRUCTIONAL LEADERSHIP SUMMIT - Day 1		
8:00 - 8:15 AM	Welcome & Overview of Program - Cal Ketchum, SAM President		
8:15 - 9:15 AM	<p style="text-align: center;">Will Richardson <i>"Meeting the Moment with Fearless Inquiry: Using Questions to Design a Relevant and Just Path Forward for Schools"</i></p>		
9:15 - 9:30 AM	Visit with SAM Business Partners		
Focus Zones	SOCIAL, EMOTIONAL & BEHAVIORAL	ACCELERATING LEARNING	INFRASTRUCTURE NEEDS
Room Location	TBD	TBD	TBD
Session 1 9:30 - 10:30 AM	Resources for Social Emotional Learning <i>SAM LPLP Social Emotional Learning CLN</i>	Planning for the Post Pandemic School: Reflect, Reset, Reinvent <i>Will Richardson</i>	Guidance on ESSER Planning and Funding for Schools <i>MT-PEC Partners</i>
10:30 - 10:45 AM	Visit with SAM Business Partners		
Session 2 10:45 - 11:45 AM	Relationships make Leaders...Using Restorative Practices as a School Administrator <i>Matt Johnson</i>	ARP ESSER Plans-Everything You Need to Know <i>Julie Murgel</i>	Legislation providing Flexibility and Resources for Schools <i>MT-PEC Partners</i>
11:45 - 12:45 PM	Lunch & Visit with SAM Business Partners		
Session 3 12:45 - 1:45 PM	The stuff you need to know about Trauma Informed and Self-Regulation <i>Dr. Kristina Brinkerhoff - Silverback Learning</i>	ARP ESSER Plans-Everything You Need to Know <i>Julie Murgel</i>	Infrastructure for Schools - Federal and State Funding <i>MT-PEC Partners</i>
2:00 - 3:00 PM	Celebrating 50 Years of SAM		
3:00 - 3:30 PM	Closing & Visit with SAM Business Partners		
4:00 - 6:00 PM	Social sponsored by Winsor Learning		
Tuesday, July 27	INSTRUCTIONAL LEADERSHIP SUMMIT - Day 2		
7:50 - 8:00 AM	Welcome & Overview of Program - Cal Ketchum, SAM President		
8:00 - 9:15 AM	<p style="text-align: center;">John Perricone - "Developing a Philosophical Identity"</p>		
9:15 - 9:30 AM	Visit with SAM Business Partners		
Focus Zones	SOCIAL, EMOTIONAL & BEHAVIORAL	ACCELERATING LEARNING	INFRASTRUCTURE NEEDS
Room Location	TBD	TBD	TBD
Session 4 9:30 - 10:30 AM	The Art of the Administrator <i>John Perricone</i>	Accelerating Learning for Educators <i>Jeff Liberty & Jennifer Darlington - Better Lesson</i>	Data Systems Modernization, Cybersecurity and Protecting Personal Privacy Information <i>Michael Sweeney</i>
10:30 - 10:45 AM	Visit with SAM Business Partners		
Session 5 10:45 - 11:45 AM	Resources for Social Emotional Learning <i>Holly Mook and SEL Committee</i>	Moving Forward! Professional Learning, Pedagogy, and Resources to Move Learning Beyond the Pandemic <i>Colet Bartow</i>	Meeting Technology Infrastructure Needs for Classrooms, Schools and Districts <i>Liz Cunningham & Tiffani Anderson - T.E.S.T.</i>
12:00 - 3:00 PM	SAM Leaders Professional Learning Summit - Lunch Served for LPLP Registrants		

Old Business

2021 SUMMER PROJECTS UPDATE

The following items were set as priorities for the Summer during the June Board Meeting;

- Lawn Care
- South Campus Parking Lot
- South Campus Road Repair – Asphalt Millings
- South Campus (exterior) Painting
- North Campus Lot Crack Repair

Updates as to the status of these prioritized tasks are as follows;

Lawn (Turf) Care - The 3 main athletic fields have been fertilized and water issues addressed in order to provide our best playing surface for Fall sports. Lawn areas are being fertilized (weed and feed) in phases with problematic sprinklers being addressed as time permits. There will be an attempt to rehab the MS front lawn that is currently lacking top soil and given daily traffic is in poor condition.

South Campus Parking Lot – A large portion of the chain link fence secure area West of the bus barn will be removed to create extra parking. We are working to secure some help with relocating the fence and gates to keep some secure storage, but the priority will be to create parking. This will be a high focus going into the last week of July an early August

South Campus Road Repair – Asphalt Millings – We have acquired two proposals for various repairs to the South campus East parking area and bus lane. Those proposals have been shared with Administration to determine what work we will seek and then a schedule will be set based upon vendor availability.

South Campus Exterior Painting – Power washing of the peeling paint on the Elementary building will begin once we have secured the appropriate exterior paint (currently in shortage) for the precast exterior. We have also requested out sample material for the metal window sill covers, but are waiting in a long line for those to be completed. This project will extend into August as long as we are able to get the paint.

North Campus Lot Crack Repair – Extensive crack sealing was completed this week for the West and MS parking areas. Our asphalt cracks were very deep, so they were sand filled, swept, then sealed. Hopefully this fill process will stop, or at least slow the deterioration of these parking lots.

There is an immense amount of other work taking place on both campuses, including but not limited to:

- ADA door access with card readers for Intermediate and Elementary buildings
- Intermediate restroom toilet issues
- South campus playground substrate, swing seats, chains, and swing mats
- MS playground surface improvement to cover fill rocks and establish better grass
- South campus interior air testing and balancing – quality improvements
- Line painting on South and North campuses – selected areas including West pick up loop and adding more ADA spaces at Intermediate
- Intermediate solar shade installations

- Promethean board installations as available
- South campus classroom and equipment shuffling / moving
- Carpet extraction and floor waxing
- MS basketball standards are complete
- The modular deck and junk piles removed from the West parking lot
- Exterior building / shed painting
- Sprinkler system repair in problematic areas
- Sand leveling of playing surfaces with over seeding
- Interior room painting
- North Campus heat exchanger replacement staging and preparation for repair
- Storage room and building clean out
- Gym floor finish (starting Aug 1)

There is a lot going on and some very hard working people performing doing their best in some pretty adverse weather conditions. Material availability is poor and is creating difficulty in addressing some of our projects, but we have plenty to do while we wait for materials or available contractors. We will continue to address all that we can through the remaining summer weeks and hope to knock a few more projects off of the list.

NEW BUSINESS

Montana School District ARP ESSER Plans

Federal Requirement

The US Department of Education (USED) required the OPI to establish a process for district plans consistent with the ARP ESSER requirements for the use of ARP ESSER funds and ensure plans be made available to the public, within no later than 90 days after a district received its ARP ESSER allocation (August 24, 2021). The requirements for the school district plans include, at a minimum, how districts will:

1. use funds to implement prevention and mitigation strategies;
2. use the funds totaling not less than 20% to address lost instructional time; 3. spend its remaining 80% of ARP ESSER funds;
4. respond to needs of student disproportionately affected by the pandemic; and 5. meaningfully engage with and consult stakeholders in crafting their plans. Each of these federally required components are embedded into this school district ARP ESSER plan.

In addition, the USED requires the OPI to support and monitor each school district's use of ARP ESSER funds, including:

- i. implementation of evidence-based interventions;
- ii. address the student groups specifically that were disproportionately impacted by the pandemic;
- iii. identify, reengage, and support students who have experienced the impact of lost instructional time.

The plan will provide the information necessary for the OPI to support and monitor school districts as they move forward.

State Components

Throughout this school district ARP ESSER plan, the OPI has emphasized local control and coordination of state initiatives and requirements so that school districts can identify and innovate solutions for unique local needs and priorities. These components are embedded in the school district ARP ESSER plan. Additionally, the OPI will seek flexibility from the Board of Public Education to use the Goals section of this plan in place of the Continuous School Improvement Plan (CSIP).

This template will guide the development of the school district's (LEA's) ARP ESSER plan. The template sections are as follows:

1. School District-Identified Priorities
2. Meaningful Consultation
3. Goals
4. Coordinating Funds
5. Creating Safe and Healthy Learning Environment
6. Addressing Lost Instructional Time
7. Supporting the Educator Workforce
8. Monitoring and Measuring Impact of ARP ESSER funds

Prior to beginning your school district ARP ESSER plan, consider the following:

Has your district and/or individual schools within the district completed a Gap Analysis to assist in identifying the top needs due to Covid 19? If no, click on [Gap Analysis](#). What kinds of data assisted you in identifying the gaps?

What were the needs you identified in your subgroups?

Did you meet with all stakeholders to get input on needs and possible solutions to formulate a plan for the funds? (Parents, Students, Teachers, Staff, Community Members, Tribal Members, School Board, etc...) If not, how will you make this happen prior to creating your plan?

Instructions for completing your school district ARP ESSER plan

When you reach a stopping point, click Next to save your work. Return anytime before August 24 to finish your submission.

When you're ready, click Submit at the end of the plan.

After you click Submit, your responses will display in a PDF file. Download the PDF file. Upload the PDF file of your responses to your district's webpage.

Note: The option to edit is no longer available once the plan is submitted by clicking the Submit button. If you click Submit and

then determine later that you need to make changes, contact OPITeams@mt.gov.

While completing your school district ARP ESSER plan, consider the following:

- What would you like to achieve before the funding ends in September of 2024? What goals will need to be established in order to get there?
- You may need to leave and come back to this form as you formulate your plan. You will still need to complete the eGrants application for ESSER III that is due September 1, 2021. It is important that your school district ARP ESSER plan aligns with the budget amounts reported in eGrants

Resources to help with completing your plan

[Curriculum Selection](#)

[Acceleration Guidance](#)

[ESSA Tiers of Evidence](#)

[Gap Analysis Tool](#)

[U.S. Department of Education FAQ - ESSER/GEERS](#)

[FAQ's of Maintenance of Equity Requirements](#)

[Montana Office of Public Instruction ESSER website](#)

[SEL Priorities](#)

Next Steps:

- The OPI will confirm your submission via the email you provide at the start of your plan.
- The OPI will reach out with questions and support as needed.
- Districts will need to set up their own monitoring which needs to be paired with implementation.
- Districts will be able to answer these same question every 6 months. The OPI created this temporary form as a means to meet the federal timelines; it will be put in a more permanent location where you can access and update your plan.
- The OPI will use this form to collect best practices to share with other districts. Please choose your county and district from the dropdown.

County District

Missoula ▼

Frenchtown K-12 Schools, LE0599 ▼

Who is submitting this form?

Riley Devins

Please indicate your role in the district.

District-level Administrator

Principal

Other (Please identify your role in the box)

below.)

What is your official school district email address?

Rileydevins@ftsd.org

What is your school district phone number?

4063611973

1. School District-Identified Priorities

Please provide the top priorities the school district has determined as the most pressing needs for students and schools within the school district as a result or in response to the COVID-19 pandemic. You may elect between 1-3 priorities by checking the box and providing the text response.

Priority 1

Addressing learning loss and provide an intervention based education to struggling students, behavioral support/analysis, and data analysis decision making to support in learning loss and recovery of content.

Priority 2

To prevent, prepare, and respond to covid-19 through infrastructure upgrades, device accessibility and facility configuration/upgrades that support with safety processes/practice within the Frenchtown School District.

Priority 3

Addressing learning loss regarding Special Education, curriculum analysis, professional development opportunities, and the planning and preparation required for effective teaching during Covid-19 that include learning and lesson support for online and in person learners.

When you identified each of your district's priorities, what data points did you use? Please list any and all data sources, such as attendance, interim assessments, surveys, etc.

District uses DIBELS, STAR, MAP, SBAC, IAB, Read Naturally, and Edgenuity, AIMSWEB, SBAC for math and reading assessments. Targeted Intervention summer instruction based on results of this data for at-risk students. District has a special services coordinator, homeless/foster care liaison to monitor and tracks migrant populations. Services are offered to all who fall within these categories as well as those who achieve at low levels on assessments. The High School also has a credit recovery program called FACE and JMG or Jobs for Montana Graduates that support students with future direction.

Please indicate which of the following student groups specifically referenced in ARP ESSER were more affected than others in your district. Choose all that apply.

Economically Disadvantaged (Free and Reduced Lunch)

White

Black or African American

American Indian or Alaska Native

Multi-Racial

Migrant

Homeless

Foster Youth

Children with Disabilities

Male

Female

English Language Learners

Other (please identify in the box below)

2. Meaningful Consultation

ARP ESSER requires school districts to consult with a wide variety of stakeholders when developing a plan. Please select all of the following groups of stakeholders your district consulted and/or plans to consult.

Parents

Students

Teachers

Staff

Tribal governments

Local bargaining units

Educational advocacy organizations

County health departments

Community members

Other (please identify in the box below)

What method(s) did you use to seek stakeholder input? Choose all that apply.

Webinars

Public meetings

Website

Media

Social media

Email

Other (please identify in the box below)

Zoom and Google Meets with public/parents/community/staff

3. Goals

Goal Action Plan:

Please define your Math goal, English Language Arts (ELA) goal, and other goal, based on the priorities you identified. Explain what instruments or methods will be used to monitor the progress of the goals and determine if the goals are met. Click the box and provide the text response for each applicable box.

Math Goal

In the area of Math Frenchtown School District has targeted growth goals for each student grades K-8 of 6 RIT points based on MAP data for the 2021-2022 school year. FTSD High School has a targeted average data point on the ACT test of 20. The ACT is taken by all Juniors at FTSD. These targeted goal are to establish consistency within the district with tangible goals that are consistent with performance trends prior to Covid-19. The districts K 8 goal for math in the 2021-22 school year is to increase the percentage of students scoring prof. in grades 3-8 by 5%.

ELA Goal

In the area of ELA Frenchtown School District has targeted growth goals for each student grades K-8 of 7 RIT points based on MAP data for the 2021-2022 school year. FTSD High School has a targeted average data point on the ACT test of 20. The ACT is taken by all Juniors at FTSD. These targeted goal are to establish consistency within the district with tangible goals that are consistent with performance trends prior to Covid-19. The districts K 8 goal for ELA in the 2020-21 school year is to increase the % of students in grades 3-8 scoring proficient by 5%.

Other Goal (For example, SEL, Mental Health, Graduation Rates, Recruitment/Retention, Professional Development, Community and Family).

Frenchtown School District will be targeting mental health support by providing behavioral data tracking for student in need of support K-8. This targeted approach will establish behavioral interventions and help to support students that need behavioral interventions based areas of struggle. This goal is measurable for each individual and not as a collective district.

Goal Action Plan, Part 2:

Identify what strategies/action steps will be used to support the achievement of the goals. Describe a realistic and achievable timeline to achieve the goals. Identify who is responsible to ensure the strategies/action steps are achieved. Click the box and provide the text response for each applicable box.

Math Goal Strategies, Actions, Timelines, and Assignments

Starting 2021: Intervention teachers will be located at each grade level K-3. With additional intervention staff and rubrics that target students that need additional support based on data, Frenchtown School District will double the intervention support for the population of students that are in need of intervention at the Primary and Early Elementary Levels. Frenchtown Elementary will also be providing a behavioral specialist to help with targeted behavioral needs, data and interventions for students in crisis. Frenchtown School District is implementing Milepost to collect consistent data in one management system allowing all academic data, interventions, and behavior data to be view, analyzed, and supported by intervention professionals. Quarterly, Frenchtown School District will be looking at data in all areas that fall under the MTSS (Multi-Tiered Systems of Support)

ELA Goal Strategies, Actions, Timelines, and Assignments

Starting 2021: Interventions teachers will be located at each grade level K-3. With additional intervention staff and rubrics that target students that need additional support based on data, Frenchtown School District will double the support of the population of students that are in need of intervention at the Primary and Early Elementary Levels. Starting 2021: Frenchtown Elementary will also be providing a behavioral specialist to help with targeted behavioral needs, data and interventions for students in crisis. Starting 2021: Frenchtown School District will be implementing Milepost to collect consistent data in one management system. This will allow for all academic data, interventions, and behavior data to be view analyzed and supported by intervention professionals. Quarterly through the 2021-2022 school year: Frenchtown School District will be looking at data in all areas that fall under the MTSS (Multi Tiered Systems of Support)

Other Goal (For example, SEL, Mental Health, Graduation Rates, Recruitment/Retention, Professional Development, Community and Family Engagement, etc.) Strategies, Actions, Timelines, and Assignments

Starting 2021: Frenchtown School District will be implementing Milepost to collect consistent data in one management system. This will allow for all academic data, interventions, and behavior data to be view analyzed and supported by intervention professionals. Quarterly through the 2021-2022 school year: Frenchtown School District will be looking at data in all areas that fall under the MTSS (Multi-Tiered Systems of Support)

For which of the following student groups do you have a distinct Math goal? Choose all that apply.

American Indian or Alaska Native

Black or African American

Hispanic

Multi-Racial

White

Free and Reduced Lunch

Homeless

Students with Disabilities

None

For which of the following student groups do you have a distinct English Language Arts (ELA) goal?
Choose all that apply.

American Indian or Alaska Native

Black or African American

Hispanic

Multi-Racial

White

Free and Reduced Lunch

Homeless

Students with Disabilities

None

For which of the following student groups do you have a distinct goal other than Math or ELA? Choose all that apply.

American Indian or Alaska Native

Black or African American

Hispanic

Multi-Racial

White

Free and Reduced Lunch

Homeless

Students with Disabilities

None

Describe your Math goal for each identified student group.

Sub-Group Goal 1—Increase the % of prof. SPED students by 9% in math on the SBAC in 2021. Sub-Group Goal 2—Increase the % prof. of Native Amer. students by 3% in math on the SBAC in 2021. Sub-Group Goal 3—Increase the % of prof. Econ. Dis. students in grades 3-8 by 5% in math on the SBAC in 2021. The districts HS goals for math in the 2020- 21 school year is to increase the ACT math score for

dist. 11th graders to 20.2. The district 2nd goal for math in 2020-21 is to increase the ACT College Readiness percentage of 11th grade students.

Describe your ELA goal for each identified student group.

Sub-Group Goal–Increase the % of prof. SPED students in grades 3-8 by 12% in ELA on the SBAC in 2021-22. Sub-Group Goal 2–Increase the % of prof. of Native Amer. students in grades 3-8 by 5% in ELA on the SBAC in 2021-22. Sub-Group Goal 3–Increase the % of prof. Econ. Dis. students in grades 3-8 by 5% in ELA on the SBAC in 2021. The district’s 1st HS goal for ELA in the 2021-22 school year is to increase the ACT ELA/English score for district 11th graders to 19.5 on the ACT test. The district’s 2nd high school goal for ELA/English in the 2021-22 school year is to increase the ACT College Readiness percentage of 11th grade students.

Describe your Other goal for each identified student group.

NA

If you are planning to develop or use approaches that are novel to achieve your Math, ELA, or other goal, would you be willing to have the OPI share your approaches with state and federal entities? If so, please briefly describe your innovation below.

No

4. Coordinating Funds

Identify other federal funding that you are coordinating with ARP ESSER funds to most effectively use funds to address student needs.

Did you coordinate ARP ESSER funds with other federal funds to address student needs?

Yes

No

5. Creating Safe and Healthy Learning Environments

Determine if ARP funds will be used to **implement prevention and mitigation strategies**, to the greatest extent practicable, in order to continuously operate schools for in-person learning.

If you are planning to use ARP ESSER funds for prevention and/or mitigation strategies, please select the evidence-based practices below and/or describe an additional practice in the Other box.

Mental health supports

Social emotional learning

Academic support

Extended learning/enrichment

Hiring new staff and avoiding layoffs

Meeting the nutritional needs of underserved students.

Locating absent students and re-engaging disconnected youth

Providing safe, healthy, inclusive learning environments.

Activities to address the unique needs of at-risk populations.

Developing and implementing procedures and systems to improve the preparedness and response efforts

Training and professional development for staff of the local educational agency on sanitation and minimizing the spread of infectious diseases

Purchasing supplies to sanitize and clean the facilities

Planning for, coordinating, and implementing activities during long-term closures, including providing meals to eligible students, providing technology for online learning to all students, providing guidance for carrying out requirements under the Individuals with Disabilities Education Act and ensuring other educational services can continue to be provided consistent with all Federal, State, and local requirements.

Purchasing educational technology (including hardware, software, and connectivity) that aids in regular and substantive educational interaction between students and their classroom instructors including low-income students and children with disabilities, which may include assistive technology or adaptive equipment.

School facility repairs and improvements to enable operation of schools to reduce risk of virus transmission and exposure to environmental health hazards, and to support student health needs.

Inspection, testing, maintenance, repair, replacement, and upgrade projects to improve the indoor air quality in school facilities, including mechanical and nonmechanical heating, ventilation, and air conditioning systems, filtering, purification and other air cleaning, fans, control systems, and window and door repair and replacement

Other (please identify in the box below)

If you are planning to develop or use approaches that are novel to implement prevention and mitigation strategies, would you be willing to have the OPI share your approaches with state and federal entities? If so, please briefly describe your innovation below.

No

6. Addressing Lost Instructional Time

Describe how the school district will use ARP ESSER funds it reserves under Section 2001(e) (1) of the ARP Act to **address lost instruction time** through the implementation of evidence based interventions. The district must spend a minimum of 20% of ARP ESSER funds. The full implementation of the evidence-based interventions should be considered including personnel, materials, equipment, professional development, and expenses needed to meet the needs of students. Other evidenced-based practices may be utilized if the intervention meets one of the four tiers of evidence. Evidence-based practices may be found at [OPI's Multi-Tiered Systems of Support page](#).

How do you plan to spend the required 20% set-aside to address lost instructional time? Choose all evidence-based practices that apply.

Extended learning time

Tribal/community engagement

Wraparound academic/health/social services

SEL learning supports

Evidenced-based curriculum

Accelerating learning through instructional approaches: In-school acceleration - work, using high-quality instructional materials, instructional strategies, and formative assessments.

Accelerating learning through instructional approaches: Tutoring program-High dosage tutoring provided consistently by well-trained tutors or educators at least 3 days per week for at least 30 minutes at a time in groups of five or fewer students.

Accelerating learning through instructional approaches: Out-of-school time programs Identified students, needing additional support before, and after the regular school days, as well as on weekends, and during school breaks.

Accelerating learning through instructional approaches: Summer learning and enrichment: Summer learning programs, camps, community partnerships, work based learning or community service that provide high-quality instructional and are designed to meet the social and emotional needs of student through engaging and enriching experiences.

Access to and effective use of technology

Engaging families in digital learning training and effectively using technology and platforms

Administering and using high-quality assessments that are valid and reliable, to accurately assess students' academic progress and assist educators in meeting students' academic needs, including through differentiating instruction

Providing information and assistance to parents and families on how they can effectively support students

Tracking student attendance and improving student engagement provided by the school

Using data about student's opportunity to learn indicators to help target resources and support

Professional Learning Communities

Access to advanced coursework, dual enrollment, work-place learning, and/or internships

Career, Technical, and Agricultural Education expenses (approved under Perkins Act)

Distance/Remote Learning: connectivity (hot spots, outfitting buildings/buses with WiFi, other wireless, internet service, etc.), devices (laptops, tablets, etc.), printing costs for learning packets, instructional resources/tools, hardware, software, subscriptions, licenses, assistive technology or adaptive equipment, online learning platforms/learning management systems, other distance/remote learning costs

Other (please identify in the box below)

--

How do you plan to use the remaining 80% for the allowable uses of funds related to preventing, preparing for, and responding to COVID-19 as required by ESSER I, II, and III? See page 5 of the ARP ESSER Fact Sheet for more information. Choose all evidence-based practices that apply.

Extended learning time

Tribal/community engagement

Wraparound academic/health/social services

SEL learning supports

Evidenced-based curriculum

Accelerating learning through instructional approaches: In-school acceleration Certified educators provide support for students within the classroom and grade-level work, using high-quality instructional materials, instructional strategies, and formative assessments.

Accelerating learning through instructional approaches: Tutoring program-High dosage tutoring provided consistently by well-trained tutors or educators at least 3 days per week for at least 30 minutes at a time in groups of five or fewer students.

Accelerating learning through instructional approaches: Out-of-school time programs- Identified students, needing additional support before, and after the regular school days, as well as on weekends, and during school breaks.

Accelerating learning through instructional approaches: Summer learning and enrichment: Summer learning programs, camps, community partnerships, work based learning or community service that provide high-quality instructional and are designed to meet the social and emotional needs of student through engaging and enriching experiences.

Access to and effective use of technology

Engaging families in digital learning training and effectively using technology and platforms

Administering and using high-quality assessments that are valid and reliable, to accurately assess students' academic progress and assist educators in meeting students' academic needs, including through differentiating instruction

Providing information and assistance to parents and families on how they can effectively support students

Tracking student attendance and improving student engagement provided by the school

Using data about student's opportunity to learn indicators to help target resources and support

Professional Learning Communities

Access to advanced coursework, dual enrollment, work-place learning, and/or internships

Career, Technical, and Agricultural Education expenses (approved under Perkins Act)

Distance/Remote Learning: connectivity (hot spots, outfitting buildings/buses with WiFi, other wireless, internet service, etc.), devices (laptops, tablets, etc.), printing costs for learning packets, instructional resources/tools, hardware, software, subscriptions, licenses, assistive technology or adaptive equipment, online learning platforms/learning management systems, other distance/remote learning costs

Mental Health supports

Hiring new staff and avoiding layoffs

Meeting the nutritional needs of underserved students

Locating absent students and re-engaging disconnected youth

Providing safe, healthy, inclusive learning environments

Activities to address the unique needs of at-risk populations

Developing and implementing procedures and systems to improve the preparedness and response efforts

Training and professional development for staff of the local educational agency on sanitation and minimizing the spread of infectious diseases

Purchasing supplies to sanitize and clean the facilities

Planning for, coordinating, and implementing activities during long-term closures, including providing meals to eligible students, providing technology for online learning to all students, providing guidance for carrying out requirements under the Individuals with Disabilities Education Act and ensuring other educational services can continue to be provided consistent with all Federal, State, and local requirements.

Purchasing educational technology (including hardware, software, and connectivity) that aids in regular and substantive educational interaction between students and their classroom instructors including low-income students and children with disabilities, which may include assistive technology or adaptive equipment.

School facility repairs and improvements to enable operation of schools to reduce risk of

virus transmission and exposure to environmental health hazards, and to support student health needs.

Inspection, testing, maintenance, repair, replacement, and upgrade projects to improve the indoor air quality in school facilities, including mechanical and non-mechanical heating, ventilation, and air conditioning systems, filtering, purification and other air cleaning, fans, control systems, and window and door repair and replacement.

Other (please identify in the box below)

If you are planning to develop or use approaches that are novel to address lost instructional time, would you be willing to have the OPI share your approaches with state and federal entities? If so, please briefly describe your innovation below.

No

7. Supporting the Educator Workforce

Determine if ARP funds will be used to support and stabilize the educator workforce consistent with Section 2001 (e) (2) of the ARP Act.

How do you plan to use ARP funds to support and stabilize the educator workforce? Choose all that apply.

Cover costs of offsetting the need to furlough or reduce the salaries of school-based staff

Cover costs of bonuses for recruiting and retaining educators and support personnel

Additional pay for additional work

Class-size reduction

Technology to support learning: enable students to learn anywhere and teachers to teach essential standards

Additional professional development for school leaders, teachers, and staff (trainings, extended professional development days, programs, etc.)

Staffing additional physical and mental health support staff (counselors, social workers)

Other (please identify in the box below)

Please provide the estimated number of jobs (FTEs) that have been or will be **created** by the school district through the district's planned use of ESSER III Funds.

10

Please provide the estimated number of jobs (FTEs) that have been or will be **retained** by the LEA through the LEA's planned use of ESSER III Funds.

3

If you are planning to develop or use approaches that are novel to support and stabilize the educator workforce, would you be willing to have the OPI share your approaches with state and federal entities? If so, please briefly describe your innovation below.

No

8. Monitoring and Measuring Impact of ARP ESSER funds

How will the District monitor the impact of the ARP ESSER funded interventions or strategies, including but not limited to the 20% set-aside, to respond effectively to the academic, social, emotional, and mental health needs of all students, and particularly those students

Data Tracking system with assessment (Milepost), attendance (Infinite Campus), and State and District Testing Data.

Please indicate the type of data you are obtaining and using to monitor outcomes.

Early Warning System

Interim Formative Assessment

Opportunities to Learn surveys

Summative assessments

Chronic absenteeism

Student engagement

Use of exclusionary discipline

Advanced coursework

Access to technology

Educator PD on technology

Access to and preparation of high-quality educators

Access to mental health and nursing staff

Student, parent, or educator surveys

Per-pupil expenditures

Classified and certified staff (numbers of positions or people)

Summer, Afterschool, and ESY enrollment

Health protocols

Student enrollment by Mode of instruction

Student attendance by Mode of Instruction

Other (please identify in the box
below)

--

The OPI has created a way for the district respondents to return to this plan and edit it multiple times before submitting. You can return any time before August 24 to finish your submission.

When you're ready, click Submit at the end of the plan.

After you click Submit, your responses will display in a PDF file. Download the PDF file. Upload the PDF file of your responses to your district's webpage.

Note: The option to edit is no longer available once the plan is submitted by clicking the Submit button. If you click Submit and then determine later that you need to make changes, contact OPITeams@mt.gov.

This plan must be monitored continuously and updated every six months. The OPI will confirm your submission via the email you provide at the start of your plan. The OPI will reach out with questions and support as needed.

Thank you for your submission!

Letter Of Resignation



Madison Wickens

to me, Aaron, Jake ▾

Jul 7, 2021, 9:34 AM (5 days ago) ☆ ↶

Good morning all,

I am reaching out to let you know that I am officially resigning from the Permanent Substitute position at Frenchtown. I have accepted a full time English teaching position at Ronan High School for the fall, and I truly could not have done it without everything I learned at your school, and your kind recommendations.

Thank you so much for all of the support and great experience at Frenchtown! I hope we all get to work together again someday.

Have a great rest of your summer!

Best,

Madi Wickens

P.S. If you could please give me until the end of this week to get all of my teaching materials copied over from my Abroncs Google Drive to my personal one, before relinquishing my school email account, that would be a life saver! Thank you!

6/7/21

To Whom It May Concern,

Thank you for this opportunity to work for the Frenchtown School for five years. I am giving my two weeks notice today. I will not be back working at the Frenchtown School next school year. It is just time for me to move on from here and get a different job. Thank you!

Sincerely,

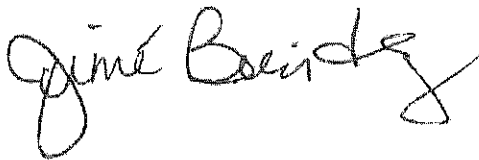
(Jessica) Christine Bearden

July 2, 2021

To whom it may concern:

I, Jimé Benitez, hereby resign my position as Playground Aide to pursue another position in the Frenchtown School District effective immediately.

Thank you,

A handwritten signature in black ink that reads "Jimé Benitez". The signature is written in a cursive style with a large, looped initial "J".

Jimé Benitez

I Keith Kuroski Resign as
of 7/8/21.

THANKS

Keith

PRINCIPLES AND GUIDELINES

(as approved by the MTSBA Membership in June 2020)

The purpose of this document is two-fold. First, it is intended to provide a framework of governance for school districts throughout Montana. You, as school board trustees, can review these principles and guidelines and use them as a starting point for conducting business that fully develops the educational potential of each child in your district. Secondly, this document identifies key advocacy issues that MTSBA will pursue on behalf of trustees, school districts, and each student in Montana in the pursuit of educational excellence.

Principle I

School boards should align their efforts and activities with the goal of fully developing the educational potential of all the state's citizens.

Relevant Guidelines for School Boards:

School boards should:

1. Practice Excellence in Governance. MTSBA recommends consideration of the Eight Characteristics of Effective School Boards, which is included as Appendix A of this document. Briefly summarized:
 - a. Set high expectations for student achievement and quality instruction and set clear goals toward that end.
 - b. Develop strong, shared beliefs and values about what is possible for students to learn and achieve.
 - c. Focus on accountability through policy, not through micro-management.
 - d. Collaborate, communicate, and engage freely with staff and community members to set and achieve district goals.
 - e. Understand data and use it to drive improvement.
 - f. Promote professional development of administrators and staff even in the midst of financial challenges.
 - g. Ensure that the board and superintendent share the same vision of excellence and achievement.
 - h. Make individual and whole-board training a priority to build shared knowledge, values, and commitment toward excellence in education.
2. School boards should remain focused on the interests of children, including student achievement, in carrying out their statutory obligation to collectively bargain in good faith with their public employees in compliance with 39-31-305, MCA. Maintaining a focus on the interests of students will help ensure that limited resources are used in the most effective and efficient manner possible in pursuing the full development of each student's educational potential.
3. Employ staff who are highly qualified and engaging.
4. Embrace the concept of differentiated learning for all students. Meet each child on his or her own terms to ensure student success.

5. Create a safe environment for all that is conducive to learning, free from bullying, harassment, and intimidation.
6. Encourage and welcome parental and family involvement to help understand each child's needs.
7. Advocate in every possible manner the need for adequate school funding.

Relevant Guidelines for MTSBA Activities:

MTSBA must:

1. Advocate for adequate, rational funding for schools, sufficient to allow school districts to meaningfully comply with and provide an education worthy of the definition of the basic system of free quality schools in 20-9-309, MCA.

Principle II

School boards should recognize the shared authority for education between the community, locally elected school boards, the Montana Board of Public Education, and the Legislature.

Relevant Guidelines for School Boards:

School boards should:

1. Strongly encourage the preservation of locally-made decisions within the community, rather than a "one-size-fits-all" approach from the state or federal government.
2. Conscientiously use local, state, and federal resources to successfully educate students.
3. Engage, educate, and enlist the support of community members regarding the public schools' charge of fully developing the educational potential of each child.

Relevant Guidelines for MTSBA Activities:

MTSBA must:

1. Advocate for preservation of decision-making at the local, community level.
2. Support and advocate for proper exercise of the Board of Public Education's and the Legislature's respective authority. The Board of Public Education is to exercise "general supervision" over the basic system of free quality schools, which should be exercised in a manner that does not intrude on the more specific and expansive authority of elected school boards to "supervise and control" education in each community. The Legislature is to define the basic system of free quality schools and fund it rationally, recognizing the Board of Public Education's accreditation standards as the foundation upon which the basic system of free quality schools is built.
3. Advocate for and enforce the constitutional guarantee and requirement that all publicly funded K-12 education in Montana be supervised and controlled by

publicly elected school boards as required by Article X, Section 8 of the Montana Constitution.

Principle III

School boards should ensure Equal Educational Opportunity for all students.

Relevant Guidelines for School Boards:

School boards should:

1. Ensure that all students have full access to the programs and resources of their school district.
2. Position every child to succeed, regardless of any special circumstances.

Relevant Guidelines for MTSBA Activities:

MTSBA must:

1. Work to provide adequate and equitable funding so that local boards can provide student access to programs and services.

Principle IV

School boards should recognize and commit to the preservation of the distinct and unique cultural heritage of American Indians.

Relevant Guidelines for School Boards:

School boards should:

1. Implement and maintain programs to preserve and educate regarding the cultural heritage and language of American Indian peoples and tribes.
2. Collaborate with American Indian peoples and tribes to ensure that educational programming is culturally accurate and relevant and in harmony with the corresponding efforts of tribal governments, education departments and tribal colleges.

Relevant Guidelines for MTSBA Activities:

MTSBA must:

1. Work to provide adequate funding for and state-wide commitment to Indian Education for All.
2. Recognize the negative impact that concentrated poverty can have on cultural preservation and pride and advocate for legislation to address and mitigate these negative impacts, including but not limited to advocacy for resources to address poverty, such as impact aid legislation.

Principle V

School boards should preserve the separation of Church and State.

Relevant Guidelines for Trustees:

School boards should:

1. Ensure an appropriate balance between freedom of religion and avoidance of endorsement of a particular religion.
2. Comply with the test set forth in *Lemon v. Kurtzman* (1971) in addressing issues of religion in the public schools:
 - a. The action of the district must have a secular purpose.
 - b. The primary effect of the district's action must neither advance nor inhibit religion; and
 - c. The action must not excessively entangle the district in religion.

Relevant Guidelines for MTSBA Activities:

MTSBA must:

1. Oppose vouchers, tuition tax credits, and other forms of proposed direct or indirect support for sectarian education that MTSBA believes violates Article X, Section 6 of the Montana Constitution.
2. Advocate for continued support of religious freedom.

Principle VI

School boards should work to collaborate, solve challenges and resolve disagreements with other school boards locally whenever possible.

Relevant Guidelines for Trustees:

School boards should:

1. Recognize the shared bond among and autonomous authority of area school boards in exercising supervision and control of their respective school districts pursuant to Article X, Section 8 of the Montana Constitution;
2. Recognize the value of outreach to and collaboration among area school boards and school districts;
3. Recognize and respect the potential for divergence in the interests of different area school boards when each are exercising supervision and control of their respective school districts;
4. Recognize the dilution of effectiveness in MTSBA's advocacy when based on simple majorities rather than broad consensus among member school boards.
5. Ensure open lines of communication among the constitutionally empowered trustees in areas throughout the state.
6. Work to resolve differences among area school boards and school districts through local solutions whenever possible.

7. Work to isolate the impact of division among school districts in a given area on overall unity and resulting effectiveness within and among state associations representing local school boards and their staff.

Relevant Guidelines for MTSBA Activities:

MTSBA must:

1. Understand, respect and equitably balance the interests of its member school boards while ensuring that the voices of all its members are heard and acknowledged in MTSBA's advocacy.
2. Maintain a focus on and reserve its resources to address issues of statewide impact and concern in its advocacy and maintain neutrality on issues of limited statewide impact that divide its members. When issues of limited statewide impact involve division among its members, MTSBA advocacy must be limited to providing information to all of its affected members on an equitable and neutral basis.
3. Identify and attempt to resolve division within the membership whenever possible through neutral facilitation of dialogue and transparent provision of information to its members.



TO: MTSBA Board of Directors
 FROM: Lance Melton, Executive Director
 RE: Dues Revenue Estimate for FY2023
 DATE: June 20, 2021

Pursuant to the MTSBA Bylaws, below is a dues revenue estimate for the fiscal year beginning July 1, 2022.

Requested Action: The MTSBA Board of Directors is requested to approve the FY23 dues revenue estimate for presentation to our members for their approval through electronic ballot.

Refresher Regarding How MTSBA Dues are Calculated:

The MTSBA bylaws include a dues formula that is based on total current spending by each member three years preceding the year to which the dues apply. The lag between the year of spending vs. the year of dues to which such spending applies is to ensure that we are relying on audited data submitted by OPI to the National Center for Education Statistics.

The dues formula is largely sensitive to each member’s local funding, providing a decrease in dues when a member’s expenditures drop from year to year and providing an increase in each year when a member’s expenditures rise. If a member’s spending places them in one of the floors, caps or flat rates, the dues for such member change according to the total percentage change in expenditures by all members in the applicable year.

The percentage by which total current spending of all members increased from FY19 to FY20 was 1.71%. That inflation factor has been applied to all floors, caps and flat rates as well as to spending thresholds as required by the Bylaws.

The following is a chart that identifies the various assessment rates, floors, caps and flat rates as specified in the Bylaws. The chart below is in an adjusted form as specified in the Bylaws and is presented for your approval.

FY23 Dues Formula, Formula Change Per Bylaws				
FY20 Spending Low	FY20 Spending High	Assessment	Floor	Cap
\$0	\$392,605	Flat Rate	\$399	\$399
\$392,606	\$2,364,339	0.14%	\$399	\$2,609
\$2,364,341	\$4,716,230	0.11%	\$2,609	\$4,407
\$4,716,231	\$6,988,354	0.09%	\$4,407	\$5,422
\$6,988,355	\$11,049,867	0.08%	\$5,422	\$7,166
\$11,049,868	Above Floor, not 1 of 7 largest members	0.06%	\$7,166	\$14,013
Seven Largest Members	Flat Rate	Flat Rate	\$19,653	\$19,653
Coop Members	Flat Rate	Flat Rate	\$808	\$808

Estimated Dues Revenue Required by the MTSBA Bylaws:

The MTSBA Bylaws provide that I am to “*estimate the financial impact of the formula above upon projected revenue from regular voting member dues for the Corporation in the subsequent year. In making such estimate, the Executive Director shall adjust the floors, caps and flat rates by the same percentage that spending of the membership overall has changed.*”

Once the revenue estimate is complete, it is subject to approval by the MTSBA Board of Directors. Once approved by the MTSBA Board, the dues revenue estimate is presented to the members for their approval.

For purposes of estimating the dues revenue for FY2023, I have used OPI’s data set for total current spending for FY2020, which reflects an increase in total current spending by our members of 1.71% from FY19-20:

- FY19 Total Current Spending = \$1,699,679,379
- FY20 Total Current Spending = \$1,728,694,784
- Growth in Total Current Spending, \$\$, FY18-19 = \$29,015,404
- Growth in Total Current Spending, %, FY18-19 = 1.71%

Pursuant to the Bylaws, I have estimated the impact of this growth on our existing dues formula by adjusting the floors, caps, flat rates and spending classifications by 1.71% and by applying the Bylaws-adjusted formula to total current spending of the members from FY20.

On the basis of these referenced calculations, I estimate that MTSBA dues revenue would increase under the adjusted formula by approximately \$20,026, from \$1,054,575 in FY22 to \$1,074,587 in FY23.

1. The increase in dues represents approximately 0.4% of MTSBA’s budgeted revenues for FY22 and this increase, if approved, will help MTSBA meet the inflationary costs of operation in FY23 and continue to provide expanded dues based services to our members.
2. This projected increase represents estimated membership dues revenue growth of 1.9% and is based on 100% member retention and no member consolidating, dissolving, or quitting between now and FY23.
3. Provided that we experience average growth in overall revenues from FY22 to FY23, I estimate that the FY23 dues will represent approximately 21% of overall revenues.

Placing Dues in Context:

The large majority, 79% of what we do, is funded through revenues other than dues. At approximately 21% of our \$5 million overall budget, our dues are among the lowest in the nation in terms of the percentage of revenues.


We have approximately \$1.7 million in expenses that don’t generate any revenues for MTSBA, and dues help pay for programs that do not generate revenues but that provide tremendous value for our members. Examples of the categories of expense that do not generate revenues include the cost of operating the MTSBA Board and engaging in NSBA, member outreach, the cost of

owning and operating the building, advocacy before the Legislature and Congress and the cost of corresponding staff that do not generate revenues but who provide valuable services that are core to our Mission. We make up the several hundred thousand dollar gap between dues revenue and non-revenue generating expenses through fees generated by voluntary member selection of MTSBA services, royalties, and contracts with our Insurance Programs that provide our members with access to extensive fee-free services, all of which have been extensively documented and transparently outlined to our members in the membership value infographic.

If you have any questions, please let me know. We will be working with the MTSBA Officers to determine how best to seek your approval of this dues revenue estimate, which will occur either through a Zoom meeting of the board or an electronic ballot, at the discretion of the officers.

Thank you in advance for reviewing this memo and let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Lance Melton", written over a horizontal line.

Lance Melton, Executive Director

School Funding Resolution

Approved by the MTSBA Membership (December 2017) MTSBA Funding Resolution, 2017 - 2023 Legislative Sessions

Part I: Process

BE IT RESOLVED that MTSBA develop and adopt a resolution that will carry forward from year to year through the 2023 Legislative Session, specifying the process to be followed and the topics to be addressed by the K-12 Vision Group.

Part II: Setting the Course Through the 2023 Legislative Session

2017 Resolution – K-12 Vision Group – Process to be Followed from 2017-2023:

1. MTSBA will continue to convene the K-12 Vision Group on an ongoing basis through the 2023 Legislative Session to provide continuing guidance and recommendations aligned with the "Vision for Public Education in Montana" developed by the K-12 Vision Group in 2012.
2. The membership of the K-12 Vision Group will continue to include trustees, business managers, teachers and administrators representing all MTSBA caucus groups and shall be annually revised and/or renewed prior to November 1, to incorporate nominations from the School Administrators of Montana, Montana Rural Education Association, MFPE, and Montana Association of School Business Officials.
3. MTSBA shall extend the opportunity for full collaborative partnerships in facilitating the ongoing work of the K-12 Vision Group to SAM, MREA, MASBO and MFPE.
4. MTSBA shall facilitate the K-12 Vision Group's work using knowledge-based decision making processes, emphasizing careful, deliberate and comprehensive analysis of issues, the use of open dialogue (the purpose of which is to inform) prior to deliberation (the purpose of which is to decide), pursuit of insight regarding what the involved groups' members want, need and prefer, and consideration of the ethical implications of our choices and mitigation of disadvantage to certain aspects of the respective groups' members that might be caused by recommendations made by the K-12 Vision Group.
5. MTSBA shall seek to collaborate with and inform legislators from both political parties as well as key representatives of the offices of the Governor, the Board of Public Education and the Superintendent of Public Instruction of the progress and ongoing work of the K-12 Vision Group to ensure open communications and the availability of legislative and executive branch perspectives regarding such work.
6. MTSBA shall start to engage other external stakeholders outside of public education circles to increase awareness of the work of the K-12 Vision Group and to identify common interests and goals and opportunities for collaboration. There should be no static identification of "outside interest" groups but rather a process for highlighting broad public awareness of the work of the K-12 Vision Group and emphasizing an open invitation for the public to weigh in on such work. This might be accomplished, for example, through a combination of public opinion polling, facilitated community dialogue, outreach to business, higher education and other community leaders and public awareness campaigns. The key will be to ensure that we generate broad public support for the recommendations of the K-12 Vision Group over time.
7. The work of the K-12 Vision Group shall be focused on the following:
 - a. A global look at the current funding formula for schools with an eye toward

determining how the formula could be simplified, made more responsive to need, equitable and adequate to allow schools throughout the state to provide the basic system of free quality schools as that term is defined in 20-9-309, MCA.

Specifics to be reviewed as part of the global look at the formula shall include:

- i. Whether the formula sufficiently promotes local control. If not, recommendations should be developed regarding how the formula could be improved to better vest authority in the elected trustees to make financial decisions.
 - ii. Review of weighting adjustments in the current formula and identify possible enhancements. This inquiry shall include analysis of what other states do to account for economies of scale and address needs of school systems in different circumstances.
 - iii. Whether the current formula is sufficiently responsive to the educationally- relevant factors identified in 20-9-309, MCA, including:
 1. the number of students in a district;
 2. the needs of isolated schools with low population density;
 3. the needs of urban schools with high population density;
 4. the needs of students with special needs, such as a child with a disability, an at-risk student, a student with limited English proficiency, a child who is qualified for services under 29 U.S.C. 794, and gifted and talented children;
 5. the needs of American Indian students; and
 6. the ability of school districts to attract and retain qualified educators and other personnel.
 - iv. Recommendations regarding how the varying challenges experienced by different school districts throughout the state of Montana can be met to ensure that the needs of every child can be met.
 - v. Whether there is a practical way to better predict and incorporate relevant inflation into the formula that is based on the predominant expenditures of school districts.
- b. As part of its work in identifying a simple, adequate, equitable and rational funding formula, the K-12 Vision Group shall undertake the following:
- i. An updated review of the differential that exists between current funding and funding necessary to meet the definition of the basic system of free quality schools under 20-9-309, MCA;
 - ii. Revenue necessary to eliminate the differential;
 - iii. A long range plan to eliminate the differential; and
 - iv. A communications plan to create the political will to accomplish the elimination of the differential.

Comprehensive School and Community Treatment Services

This Comprehensive School and Community Treatment Services Agreement (the "Agreement") is made and entered into this August 1, 2021, by and between Western Montana Mental Health Center, hereinafter referred to MHC, and Frenchtown School District hereinafter referred to as the School District.

RECITALS

WHEREAS, the School District is a Montana public school district organized and operated pursuant to Montana law; and

The School District wishes to retain MHC to perform school-based Comprehensive School and Community Services Treatment Services (CSCT) to students enrolled in the School District authorized to receive CSCT services; and

MHC is willing and able to provide CSCT services and satisfy federal and state medical licensure requirements to enable School District to seek payment from Medicaid for costs incurred for CSCT services provided to eligible students.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual terms, conditions and covenants set forth herein, the parties agree as follows:

1. Term

This Agreement shall be effective as of August 1, 2021 and shall continue in effect through July 30, 2022 unless earlier terminated as provided in paragraph 8 below.

2. MHC Service Requirements

- a. MHC agrees to render CSCT services to the School District as provided herein and in accordance with the statement of the CSCT Services and Staffing. For the purposes of this Agreement, CSCT services shall mean MHC services as defined in the Department of Health and Human Services (DPHHS Administrative Rules of Montana (ARM) 37.87.1801, 37.87.1802, 37.87.1803, 37.106.1955, 37.106.1956, 37.106.1960, 37.106.1962, 37.106.1965, 37.106.1902, 37.106.1906, 37.106.1919 and 37.106.1956. ARM 37.106.1956 specifically refers to the services and staffing requirements. MHC shall directly bill Medicaid for covered services provided to Medicaid eligible children. MHC shall maintain all records required by ARM 37.106.1961, including without limitation to clinical records, service documentation supporting the provision of CSCT services to the School District, and a monthly summary of amounts billed to Medicaid for covered services provided to Medicaid eligible children. Students receiving services pursuant to this agreement must meet the

eligibility criteria under ARM 37.87.1801 and must be screened and referred to the MHC by the School District staff for services.

- b. All CSCT records maintained by the MHC hereunder will be available for review by appropriate School District personnel to verify billing activity upon request. Furthermore, the MHC agrees to bill third party insurers, students and or student families for all CSCT services provided to students as applicable according to the Montana Department of Public Health and Human Services to satisfy third party liability requirements and the requirements of any insurance coverage or other third party payment sources. MHC will provide the School District a current list of all students in CSCT that includes payment source and total monthly billing for CSCT. For students ineligible for Medicaid, the MHC will invoice the student and or the student's family for services pursuant to the fee schedule established by the MHC. MHC shall obtain signed verification from all parents or legal guardians that is has informed them that Medicaid requires coordination of CSCT services with home support and outpatient therapy services MHC agrees to assign qualified personnel (as defined by ARM 37.106.1956) to the following school buildings:
- c. MHC's Area Division Director is: Abby Harnett, LCSW, MHPP,

3. Office Space

The School District agrees to provide MHC with office space, phone, computer access, locking file cabinet(s), copiers, and reasonable office supplies to support the provision of CSCT services in the School District. The space provided will be within the school buildings identified at Paragraph 2.c. above and will be of sufficient size to ensure confidentiality and privacy. The parties agree that the provision of these items does not alter the independent service provider status of MHC with regard to services provided under the terms of this Agreement. Upon termination of this Agreement MHC will immediately vacate the office space, returning the space to the condition it was in prior to occupancy. The School District shall ensure that MHC will have access to adequate and appropriate office space and equipment during non-school times including the summer months.

4. Terms of Cooperation

A School District representative and MHC's program supervisor shall meet at least every 90 days to assess the program's effectiveness through individual progress on treatment plans, student attendance, program referrals, contact with law enforcement, referrals to higher level of care, and program discharges.

5. Compensation

MHC shall be paid in accordance with the Payment Scheduled attached hereto as Exhibit 1 and by reference made as part of this Agreement.

The School District is ultimately responsible for the appropriate invoicing of Medicaid or third party payers for services provided to eligible students pursuant to this Agreement.

Notwithstanding the foregoing, the School District hereby contracts with MHC to submit Medicaid billing for CSCT reimbursement. MHC will assume all responsibility for obtaining and accounting for such Medicaid reimbursement. MHC will be fully liable for any under payments due and for any overpayments received by the Center under the Medicaid programs and agrees to indemnify, defend and hold the School District harmless from and against any liability for any under payments due or any overpayments received under the Medicaid program. MHC shall indemnify the School District and any payback that occurs as a result of violations of the MHC's implementation of Medicaid or other third-party insurer rules and standards. MHC shall be permitted and shall be responsible to bill students, students' families, third part insurers and other liable parties for services provided hereunder, as applicable. As a condition of providing services to a student, MHC may require students and/or the parents or guardians of students, to execute such documents as MHC deems appropriate, including but not limited to treatment consent, assignment of insurance benefits, payment agreements and HIPAA and/or FERPA authorizations.

MHC will invoice Medicaid using a provider number issued by the School District. The Medicaid reimbursement will be paid to the School District, and upon receipt, the School District shall tender all such payments to MHC without deductions or adjustments.

MHC shall develop and implement a sliding fee schedule applicable to those students who do not qualify for Medicaid and are not otherwise covered by a third-party insurer and shall submit such schedule to the School District for approval. Patient eligibility for the sliding fee schedule is to be determined based upon the student's family income and family-size. The sliding fee schedule must conform to the following requirements:

- a. the sliding fee schedule must in writing and non-discriminatory;
- b. no student should be denied services because of inability to pay;
- c. notice is available to ensure that patients are aware that a sliding fee schedule may be available to them, and;
- d. a parent or guardian for the student must complete a written application to determine financial eligibility for the sliding fees.

6. MHC's Independent Service Provider Status

This Agreement shall not constitute, create, or otherwise imply an employment, joint ventures partnership, agency or similar arrangement, and nothing contained herein shall be construed as providing for the sharing of profits or losses arising from the efforts of either or both of the parties hereto to recover third party liability or Medicaid recoveries. Each party to this Agreement shall act as an independent service provider, and neither party shall have the power to act for or bind the other party except as expressly provided for herein. MHC agrees that as the employer it is responsible for all final employment decisions regarding its employees,

- a. Ineligible for Employee Benefits. MHC and its employees shall not be eligible for any compensation or benefits available to employees of the School District, including, but not limited to, workers' compensation insurance, state disability insurance, unemployment

insurance, group health and life insurance, vacation pay, sick pay, severance pay, bonus plans, savings plans and the like.

- b. Payroll Taxes. No income, social security, state disability or other federal or state payroll tax will be deducted from payments made to MHC under this Agreement. MHC agrees to pay all state and federal taxes and other levies and charges as they become due on account of monies paid to MHC hereunder, and to defend, indemnify and hold School District harmless from and against any and all liability resulting from any failure to do so.

7. Termination

Either party shall have the right to terminate this Agreement if the other party is in default of any obligation hereunder and such default is not cured within thirty (30) days of receipt of a written notice from the non-defaulting party specifying such default. This Agreement may also be terminated by School District without prior notice if:

- a. The Montana Department of Public Health and Human Services (DPHHS) for any reason terminates Medicaid coverage of the CSCT program in the State of Montana;
- b. DPHHS no longer allows the School District to seek payment of Medicaid reimbursement for the provision of CSCT services to Medicaid eligible children;
- c. MHC is not in compliance with federal and state CSCT licensure and service requirements.

The School District shall compensate MHC for services performed up to the termination date less any amounts that are the subject of a good faith dispute.

In addition, either party may voluntarily terminate this Agreement without cause by providing the other party with 60 days advance written notice of intent to terminate.

The School District and MHC administrators will work cooperatively with MHC to resolve any conflicts between the School District staff and MHC employees. In the event that the building principal or other authorized School District administrator views conduct of any MHC employee as a risk to the safety or welfare of students in their building, or as not meeting the professional standards expected by the School District, the School District reserves the right to deny continued access to or use of the building to the individual. In the event the School District denies access to an individual under the terms of the Agreement, MHC agrees that it is obligated to provide continuity in service while seeking a suitable replacement.

8. Termination of Services and Return of Property and Records

Upon the expiration or earlier termination of this Agreement, MHC shall immediately terminate the services hereunder, and shall promptly vacate all office space used under the terms of this Agreement and subject to Section 15(g) of this Agreement, shall deliver to the School District all property relating to the business and work of the School District. Upon the expiration or earlier

termination of this Agreement, MHC will coordinate with the new clinical service provider to transfer current treatment plans for all students currently enrolled in CSCT.

9. Changes

The parties may agree to reasonable changes to the scope of MHC's services described in Exhibit 1 and in Section 2. If any change requested by the School District under this section causes an increase or decrease in MHC's cost of, or time required for, the performance of any part of the work, the parties shall negotiate an equitable adjustment to the compensation payable hereunder. Changes to this Agreement must be in writing and signed by both parties. In addition, the parties agree to negotiate in good faith to revise this Agreement in the event of:

- a. Legislation or court action that affect this Agreement or State Medicaid Coverage;
- b. If changes in the funds available to support terms of this Agreement, the parties to the Agreement will establish terms specific to alternate school based services to support the needs of the School District and its students. These terms will be addressed in an addendum and attached to the Agreement at such time as deemed appropriate by the parties.
- c. Other changes reasonably requested by the School District necessary to make this Agreement consistent with federal and state Medicaid billing requirements.

10. Standard of Performance

MHC warrants and represents that its CSCT staff possesses the licensure, special skill and professional competence, expertise and experience to undertake the obligations imposed by this Agreement. MHC agrees to provide services in a diligent, efficient, competent and skillful manner commensurate with applicable standards of the profession and to devote such time as is necessary to perform the services required under this Agreement.

11. Responsibilities of the Parties

SCHOOL DISTRICT:

- a. The School District shall implement a district-wide positive behavior intervention and support program such as the Montana Behavior Initiative or similar program and will provide a description of implementation activities the schools will execute, including timelines, to ensure a school-wide positive behavioral intervention and support program will be in place concurrently with this Agreement.
 - (i) The School District shall develop procedures to identify youth who exhibit inappropriate behaviors to the degree that a positive behavior intervention plan is needed and youth who may be at risk of or who are suspected to have need of mental health services; and

- (ii) The School District shall develop procedures for implementing and progress monitoring of a positive behavior intervention plan for its effectiveness; and
 - (iii) The School District shall develop procedures for referral of a youth to the CSCT program when positive behavior interventions and supports have not resulted in a significant, positive behavioral change and/or it is suspected that a youth has a clinical condition and may need mental health services.
- b. The School District and MHC agree to cooperate to manage students who receive CSCT services.
 - c. The School District counselors and/or school psychologists shall support the referral process, provide consultation and co-facilitate groups when necessary. School psychologists and/or counselors shall work collaboratively with CSCT staff in conducting functional based assessments and designing behavior intervention plans. Counselors and/or school psychologists shall inform parents of the availability of CSCT services and support the intake process when needed.
 - d. The School District shall provide attendance, office discipline (including contact with law enforcement), and academic progress information to assist the school and CSCT staff to evaluate student progress and program effectiveness.
 - e. The School District is not obligated to transport students to CSCT services during non-school times, including summer months, except where the School District is providing transportation to students in the special education extended school year program.
 - f. The School District shall provide annual certification to MHC that it has met its match requirements.

MHC:

- a. MHC shall give priority for students in need of CSCT services in the following order based upon acuity and need, regardless of payer:
 - (i) Students who, without treatment, may become at risk of self-harm or harm to others;
 - (ii) Students who require support for transition from intensive out-of-home or community-based services;
 - (iii) Students who meet the criteria for serious emotional disturbance pursuant to ARM 37.87.303;
 - (iv) Students who have not responded to positive behavior interventions and supports; and

- (v) Students not attending school due to their mental health condition.
- b. MHC agrees to provide CSCT services and staffing in compliance with Exhibit 1 attached hereto and by this reference incorporated herein.
- c. Within five (5) days of execution of this Agreement, MHC shall provide to the School District a list of all personnel it has assigned to provide CSCT services by position and building. This list shall contain a description of each individual's qualifications. If MHC makes a staffing change, it shall provide notice of the change and an updated list of personnel to the School District within three (3) days of such change.
- d. MHC agrees to provide annual certification to the School District that it has obtained criminal background checks for its new employees, representatives, and agents performing services under this Agreement and that none of these employees, representatives, or agents have been convicted for crimes against children or crimes involving violence. MHC is not required to obtain annual criminal background checks for employees, representatives or agents if MHC has previously obtained a criminal background check and MHC's annual certification includes those employees.
- e. MHC CSCT staff may participate on behavior intervention teams and/or intervention teams at the request of a building administrator or parent.
- f. MHC shall collaborate with the School District and other community agencies to ensure the coordination and delivery of services that respond to the family's needs. Such collaboration includes, but is not limited to; social services, mental and physical health assessment, and mental and physical health services.

12. Communication and Coordination

- a. MHC shall collaborate with the School District to develop individual treatment plans that link CSCT interventions to school-based interventions and prevention activities.
- b. The School District and MHC shall coordinate CSCT individual treatment plan goals with Individualized Education Plan (IEP) goals for students in special education.
- c. The School District and MHC shall coordinate in the development of a referral process and an enrollment process to ensure that students are prioritized according to acuity and need and take into account current CSCT caseloads.
- d. MHC shall promptly notify the building principal of any parental concerns regarding CSCT services.
- e. MHC shall promptly notify the building principal of any parent requests for third party consultation or evaluation of school programs for approval by the principal.

- f. The School District and MHC administrators shall work cooperatively with MHC to resolve any conflicts between the School District staff and MHC employees.

13. Training and Professional Development

- a. The School District and MHC will collaboratively identify and develop annual training to ensure new and existing school and CSCT staff, parents, and students understand:
 - (i) The CSCT program and its services;
 - (ii) Procedures for referral to the CSCT program;
 - (iii) Signs and symptoms that indicate a youth may have need of mental health services; and
 - (iv) Confidentiality requirements under the Family Education Rights and Privacy Act (FERPA) and the Health Insurance Portability and Accountability Act of 1966 (HIPAA).
- b. MHC will provide orientation training to all new CSCT staff in compliance with ARM 37.106.1960.

14. Confidentiality

- a. Each party agrees to maintain the confidentiality requirements of Montana state law, FERPA, HIPAA and the Health Information Technology for Economic and Clinical Health Act (HITECH). Both parties agree they will not use or disclose to third parties any confidential or proprietary information it has received from the other without express written consent of that other party. As used herein, confidential or proprietary information does not include information in the public domain. The parties agree to act in good faith to preserve the confidentiality contemplated hereunder.
- b. As part of this obligation of confidentiality, each party shall restrict the dissemination and availability of the confidential or proprietary information received from the other party to those employees and agents having a need to know.
- c. The School District shall consider the employees assigned by MHC to provide CSCT services "school officials" within the meaning of FERPA and the School District's own policies adopted pursuant to the Act. MHC's employees assigned to provide CSCT services may be deemed at the District's discretion to have a "legitimate educational interest" in personal information contained within education records of students to whom they provide services under this Agreement. Accordingly, the School District may provide MHC's employees assigned to provide CSCT services with those portions of any such student's educational records pertaining to that student, including but not limited to IEPs and behavior intervention plans, which may in any way relate to the provision of services required under this agreement. MHC and its employees assigned to provide

CSCT services shall not disclose any information from a student's education record to any other individual or party. If MHC receives a request for any information contained within a student's education records, MHC shall notify the School District of such request. MHC shall not use information contained within a student's education record for any other purpose than providing transportation services under this agreement. MHC acknowledges that the School District has informed it that the disclosure of any information from a student's education record is subject to the disclosure limitations of 34 C.F.R.99,330.

15. Indemnification

MHC agrees to defend, indemnify and hold the School District harmless from and against any and all claims, losses, liabilities or expenses (including without limitation attorneys' fees) which may arise, in whole or in part, from acts or omissions of MHC, its employees or agents; including the negligence or willful misconduct of MHC, its employees or agents;

- a. Claims by current or former employees of MHC relating to their employment and/or provision of services under this Agreement;
- b. Payback that occurs as a result of violations of the MHC's implementation of Medicaid or third-party insurer rules and standards; and/or
- c. Breach by MHC of its obligations under this Agreement.

The School District agrees to defend, indemnify and hold MHC harmless from any and all claims, losses, liabilities or expenses (including without limitation attorneys' fees) which may arise, in whole or in part, from acts or omissions of the School District, its employees or agents; the negligence or willful misconduct of the School District its employees or agents; and/or a breach by the School District of its obligations under this Agreement.

The indemnity required herein shall not be limited by reason of the specification of any particular insurance coverage.

This provision survives termination of this Agreement by default or any other act of the parties or by action of law.

16. Insurance

MHC agrees to carry, for the term of this Agreement, the following insurance in the amounts indicated with insurance carriers that are licensed in the state(s) where the services will be performed and that have an A.M. Best rating of at least A-VII, a Standard & Poor's rating of at least AA, or a Moody's rating of at least AA2:

- a. Commercial General Liability insurance for Bodily Injury and Property Damage for limits not less than \$1,000,000 per occurrence (\$2,000,000 aggregate) including coverage for Subcontract's obligations, operations, promises, independent contractors,

products/completed operations, personal injury and advertising injury on a per-project basis.

- b. Business Automobile Liability insurance with a combined single limit of not less than \$1,000,000 for Bodily Injury and Property Damage for all owned, non-owned and hired vehicles.
- c. Worker's Compensation and Employers' Liability insurance in the state(s) where the work will be performed whether or not required by law with statutory, limits for workman's compensation and limits not less than \$1,000,000 each accident; \$1,000,000 each employee; \$1,000,000 each disease including occupational disease.
- d. Professional Liability in the amount of \$2,000,000.

A combination or primary and UMBRELLA/EXCESS liability policies will be acceptable in order to meet the required limits. All of the above policies shall be written on an occurrence form. Claims made forms are not acceptable except for Professional Liability. Upon the request of School District MHC will submit a standard ACORD Certificate of Insurance signed by an authorized agent or representative of the insurance companies evidencing that the above required policies and limits are in effect. No reduction in coverage or cancellation of policies shall be effected without first giving the School District 30 days written notice. The policies (except for workers' compensation) shall name the School District as additional insured.

Miscellaneous

- a. Survival. The obligations assumed by MHC pursuant to Paragraphs 4, 10 and 11 hereof shall survive the expiration of earlier termination of this Agreement.
- b. Attorney Fees. In the event suit is brought to enforce or interpret any part of this agreement, the prevailing party shall be entitled to recover as an element of the costs of suit, and not as damages its reasonable attorney fees.
- c. Waiver Modification and Amendment. No provision of this Agreement may be waived unless in writing, signed by all of the parties hereto. Waiver of any one provision of this Agreement shall not be deemed to be a continuing waiver or a waiver of any other provision. This Agreement may be modified or amended only by a written agreement executed by all of the parties hereto.
- d. Governing Law; Venue. This Agreement shall be governed and construed in accordance with the State of Montana, without regard to choice of law principles. The parties agree that the sole venue for legal actions related to this Agreement shall be Montana State District Court in Missoula County.
- e. Assignment; Subcontracting. Neither this Agreement nor any duties or obligations hereunder shall be assigned, transferred, or subcontracted by MHC without the prior

written approval of School District, which approval may be withheld in the sole and absolute discretion of School District.

- f. Notices. All notices under this Agreement will be in writing and will be delivered by personal service, facsimile or certified mail, postage prepaid, or overnight courier to such address as may be designated from time to time by the relevant party, which initially shall be the address set forth on the signature page to this Agreement. Any notice sent by certified mail will be deemed to have been given 5 days after the date on which it is mailed. All other notices will be deemed given when received. No objection may be made to the manner of delivery of any notice actually received in writing by an authorized agent of a party.
- g. Records: Inspection. MHC shall maintain books, records and documents in accordance with federal and state medical documentation requirements, accounting procedures and practices which sufficiently and properly reflect the services rendered and fund expended in connection with this Agreement. All service/program notes, books, medical records, documents, or other materials associated with this Agreement shall be subject to reasonable inspection, review or audit by School District and/or the Montana DPHHS and/or Centers for Medicare and Medicaid Services and their designees, during MHC's usual business hours and upon prior notice. MHC shall retain all documentation required by ARM 37.106.1961, including but not limited to progress notes, student case files/medical records, financial and other records pertaining to its work under this Agreement, for seven (7) years after the termination or expiration of this Agreement or the conclusion of any audit pertaining to this Agreement, whichever is later.
- h. Partial Invalidity. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any manner.
- i. Entire Agreement. This Agreement contains the entire agreement and understanding of the parties with respect to the subject matter hereof, and supersedes and replaces any and all prior discussions, representations and understandings, whether oral or written.

IN WITNESS THEREOF, Western Montana Mental Health Center has caused its name to be hereunto subscribed by its Administrator, and French Town School District sign below.

Western Montana Mental Health Center
1321 Wyoming Street
Missoula, Montana 59801

By: _____
Levi Anderson, CEO

By: _____
Abby Harnett, Area Director

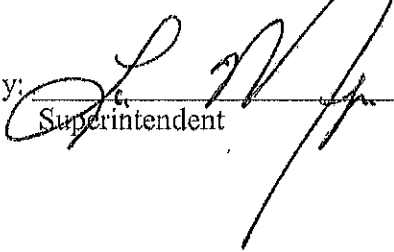
By:  _____
Superintendent

Exhibit 1

PAYMENT SCHEDULE

The School District will reimburse MHC according to the following payment schedule:

1. For Medicaid eligible children receiving Medicaid covered and medically necessary CSCT services at a rate set by the Montana Department of Public Health and Human Services per 1/4 hour of CSCT services rendered. As set forth in ARM 37.87.1803, one full-time equivalent CSCT team may bill no more than 720 billing units per team per month. For those students ineligible for Medicaid, MHC will invoice the student and/or the student's family or third-party insurer for services rendered.
2. It will be the responsibility of MHC to seek payment for CSCT services rendered to students. MHC will be fully liable for overpayments received by and for under payments due, under the terms of this agreement.
3. For those students ineligible for Medicaid, MHC will determine the fees to be charges for such services in accordance with the sliding fee schedule established by MHC and approved by the School District.

samarā Therapy Specialists

901 SW Higgins
Missoula, MT 59803
Phone: 406-552-1480
Fax: 406-551-7300

Stephanie Gaertig, PT, DPT
stephg@samaratherapy.com
Jennifer Stephens, PT, DPT, PCS
jens@samaratherapy.com

June 7, 2021

Les Meyer, Superintendent
Frenchtown School District #40
P.O. Box 117
Frenchtown, MT 59834

Dear Mr. Meyer,

Please find enclosed a contract for physical therapy services for the 2021-2022 school year. As I have explained to Jennifer Demmons, I have formed a business partnership with another school-based physical therapist. The enclosed contract is written with the name of the partnership, with the understanding that I will continue to oversee the contract and provide physical therapy services to Frenchtown School District. The contract includes an increase in the hourly rate for physical therapy services due to the fact that expenses related to working as an independent contractor have continued to increase.

Please feel free to contact me with any questions you may have.

Best regards,



Jennifer Stephens, PT, DPT, PCS

CONTRACT FOR PHYSICAL THERAPY SERVICES

Between

Samara Therapy Specialists, PLLC

901 SW Higgins

Missoula, MT 59803

And

FRENCHTOWN SCHOOL DISTRICT #40

This contract shall be in effect from the period of July 1, 2021 through June 30, 2022 and is between Samara Therapy Specialists, PLLC and the Board of Trustees of Frenchtown School District #40, herein after designated as the School District.

The School District hereby agrees to contract for direct and consultative services and other related physical therapy professional services as deemed appropriate by agreeing parties, for therapy services of approximately 16 hours per week. Services include the following: direct student therapy, consultation with members of the educational team, assessments and associated reports, writing daily progress notes and quarterly reports, completing Medicaid billing forms, data collection, staff training, attending meetings, equipment selection, and performing all physical therapy-related services.

Fees for services shall be paid at a rate of \$90.00 per hour. Services will be submitted to the School District administration monthly and payment is due within 30 days of receipt of the invoice. Payments will be made to Samara Therapy Specialists at the address listed above.

Samara Therapy Specialists agrees to conform to the policies, rules and guidelines that govern the School District, as they relate to physical therapy services. It is understood that Jennifer Stephens, doing business as Samara Therapy Specialists will possess and maintain an appropriate license to practice physical therapy in the state of Montana, and will possess and maintain professional liability insurance. Any individuals working under the supervision of Jennifer Stephens will be qualified and licensed by the state of Montana.

The District maintains liability insurance for premises and equipment and agrees to indemnify Samara Therapy Specialists for any liability relating to premises and equipment.

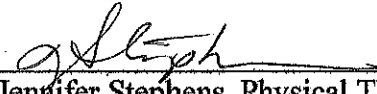
INDEPENDENT CONTRACTOR: Both Frenchtown School District and Samara Therapy Specialists agree that the relationship created by this contract is that of independent contractor, not one of employer and employee. Samara Therapy Specialists is responsible for the payment of any taxes, including without limitations, Social Security, Medicare, Worker's Compensation, Unemployment, State, Local, Personal, Business, Income, Sales and Use taxes or other business taxes and licensing fees arising out of the activities of Samara Therapy Specialists. Samara Therapy Specialists is required to carry Worker's Compensation Insurance or obtain an Independent Contractor Exemption Certificate.

CONTRACT TERMINATION: This contract will remain in effect until terminated by one or both parties or unless modified in writing and signed by both parties. The School District, at its

sole discretion, may terminate or reduce the scope of this contract if available funding is reduced for any reason. (See MCA 18-4-313 (3).)

This contract will automatically renew for one-year periods unless one party gives notice by July 1st of each year that the contract is terminated.

Dated this 7th day of June, 2021

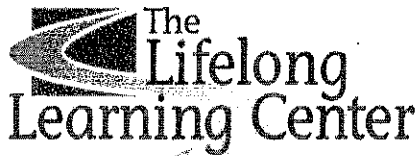


Jennifer Stephens, Physical Therapist

Frenchtown School District Chair

Frenchtown School District Clerk

Please return two signed copies of the original contract within 5 days of receipt to: Frenchtown School District #40, P.O. Box 117, Frenchtown, MT 59834. Keep one copy for your files.



MCPS Adult Education Division 310 S Curtis, Msla, MT 59801

Phone: (406) 549-8765, Fax: (406) 523-4000

AGREEMENT TO PROVIDE SERVICES

For Frenchtown School District

Missoula County Public School's Adult Education Division (MCPSAED) agrees to provide a maximum of 169 hours of instruction and Advising in Adult Basic and Literacy Education and a maximum of 100 hours of Adult Education Instruction in Frenchtown School District facilities. To support this, MCPSAED will maintain staff for the following positions:

- Adult Basic Education Instructor/Advisor
- Adult Education Coordinator

If the current staff is not maintained, screening and interviewing will be done collaboratively with MCPSAED staff and the Superintendent of Frenchtown School District or designee.

MCPSAED will also provide the following services:

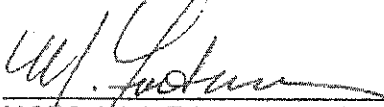
- Registration and fee collection
- Production and Distribution of Quarterly schedules
- Invoicing and Fiscal reporting of revenue and expenditures

Frenchtown School District agrees to the following:

- Participate in the hiring of Adult Education Coordinator and Adult Basic Education Instructor/Advisor, if desired
- Provide classroom space and equipment for classes scheduled in Frenchtown School District facilities
- Promote Adult Education classes through School District newsletters, web applications and other media when appropriate
- Agree on a discount structure for Frenchtown Tax Payers in collaboration with MCPSAED Director

Invoices will be issued based for the actual costs incurred less the revenue collected for that term. Total invoices through June 2022 will not exceed \$15,168. Should there be additional costs to provide these services, the costs will be discussed and agreed upon by both parties before acquisition.

This agreement expires June 30, 2022 unless it is canceled prior to this date. This agreement may be canceled by either party in writing. Services will be discontinued within 90 days of receipt of written notice or on a mutually agreed upon date with respect given to students enrolled in classes that have been scheduled in Frenchtown District buildings.



MCPS Adult Education Division Director

7/14/21

Date

Frenchtown School District Superintendent

Date

Frenchtown Budget Narrative

2021-2022

Salaries/Wages \$ 8,270.00

120 Adult Basic Education Instructor/Counselor

	<u>Hours</u>		<u>Rate</u>	<u>Total Salary</u>
Instruction & Advising	136	\$	30.00	\$ 4,080.00
Assessment & Curriculum	33.0	\$	26.00	\$ 858.00

113 Adult Education Coordinator

	<u>Hours</u>		<u>Rate</u>	<u>Total Salary</u>
	115.0	\$	26.00	\$ 2,990.00

170 Vacation Leave \$ 285.00

180 Sick Leave \$ 57.00

Benefits \$ 1,478.00

210 Social Security \$ 632.00

220 Teacher's Retirement \$ 766.00

240 Unemployment \$ 25.00

250 Workers' Compensation \$ 55.00

260 Health Insurance \$ -

Operating Expenses

350 Contracted Services \$ 4,920.00

80 hours of Adult Education Classes @ \$39/hour \$ 2,320.00

Enrollment Services 100 @ \$6 per Registration \$ 600.00

Scheduling, production, and distribution (\$400pp) \$ 2,000.00

532 Postage

Direct mailing to Frenchtown District \$ -

540 Advertising

Classified ads and FaceBook \$ 100.00

550 Printing

Classroom materials & Flyers \$ 50.00

580 Travel

Mileage for Coordinator and ABE Instructor to attend trainings \$ 100.00

610 Supplies

Adult Basic Education books and supplemental materials,
consumable classroom items, miscellaneous supplies for classes \$ 250.00

669 Minor Equipment/Technology

\$ -

689 Software/Apps

Adult Basic Education/HISET Preparation Software

Total Expenditure Budget \$ 15,168.00

Corporate Resolution
Authorization for Opening/Changing Account
Depositing and Withdrawing Funds
and FRENCHTOWN SCHOOL DISTRICT #40
Opening/Changing a Credit Card Account

MEMBER ACCOUNT #1416 / FRENCHTOWN SCHOOL DISTRICT #40

This is to certify that a meeting of the Board of Trustees of Frenchtown School District #40 was duly called and held on 7/20/2021, the following resolutions were adopted:

Resolved, that member account #1416 in the name of Frenchtown School District #40 at Montana Educators' Credit Union and that checks, orders for transfer or withdrawal of funds of this corporation may be signed by any one (1) of the following person(s):

Table with 2 columns: Name, Title. Rows include Les Meyer (Superintendent), Shauna Anderson (District Clerk), Anastasia Mether (Deputy Clerk), and Angela Gibbs (District Secretary/Accounts Payable).

Resolved, that the credit card account at Montana Educators' Credit Union have 4 cards issued in the name of Frenchtown School District #40 and the following person(s):

Table with 1 column: Name. Rows include Les Meyer, Angela Gibbs, Joy Larson, and Jolene O'Neal.

Be It Further Resolved, that Montana Educators' Credit Union is hereby authorized and directed to honor and pay any checks or credit card purchases and cash advances so drawn as above set forth, whether or not such checks be payable to the order of one of the foregoing persons either in is individual or official capacity or deposited to his/her individual credit, whether or not such signatures are followed by the title or office of the person signing.

Additionally, Frenchtown School District #40 assumes responsibility for payment and maintenance of credit card account. We request that the credit limit be set at \$13,000.00.

Be it further resolved that Montana Educators' Credit Union may accept any check payable to this school district for deposit into one of their accounts with or without endorsement.

As Chairman and Vice Chairman of the Board of Trustees of Frenchtown School District #40, we hereby certify this resolution this ___ day of ___, 2021.

Chairman Printed name:

Vice Chairman Printed Name:

**RESOLUTION #7202021-1 FOR DISPOSAL OF PUBLIC PROPERTY
OF
FRENCHTOWN SCHOOL DISTRICT #40**

Whereas, Frenchtown School District #40, Missoula County, presently owns desktop computers, iPads, Chromebook, HP Lazerjet printer, Dell projector that are either broken or no longer compatible due to age and/or obsolete technology and has become unsuitable or obsolete for school purposes. Green Boards, 5-man sled, well casings, 2009 International Bus.

Be it Resolved, that the Board of Trustees of Frenchtown School District #40 intends to dispose and/or sell said property in full compliance with the laws of the State of Montana, §20-6-604.

The Trustees of the Frenchtown School District #40 further resolve that notices of the resolution shall be published in our newsletter, which will go out to the public on July 21, 2021.

This resolution shall become effective 14 days after publication of the notice identified above (Effective date is August 4, 2021), unless appealed any time prior to that date to the District Court by a taxpayer in compliance with and as provided in §20-6-604, MCA.

Resolution adopted this 20th day of July 2021 by the Frenchtown School District #40 Board of Trustees to be effective on the August 4, 2021.

Board Chair

Deputy Clerk

Initials	Grade Level
CG	1
CG	1
TH	1
AR	1
MS	1
NW	1
GW	1
DA	2
AC	2
CG	2
AL	2
LM	2
KN	2
AB	3
JD	3
HD	3
BK	3
RP	3
AR	3
BW	3
EW	3
CE	4
HF	4
AM	4
AN	4
VP	4
DB	4
KD	5
AM	5
OS	5
RA	6
EF	6
HL	6
EN	6
HS	6
QT	6
CT	6

Initials	Grade Level
AL	7
GM	7
AO	7
JT	7
JW	7
SC	7
KD	8
ML	8
JP	8
BR	8
BS	8
BS	8
MA	9
MC	9
CF	9
JF	9
HH	9
HH	9
QH	9
SM	9
JS	9
MW	9
AD	10
TL	10
TM	10
GM	10
MS	10
MS	10
MA	11
CF	11
DF	11
CL	11
TM	11
CO	11

Initials	Grade Level
DA	12
AF	12
TH	12
JJ	12
EK	12
KK	12
GM	12
LM	12
CP	12
VS	12
LV	12
MY	12
MB	K
CC	K
EK	K
EK	K
KK	K
CM	K
JS	K
JS	K
CS	K
GS	K

Frenchtown School District #40

REQUISITION FORM

Date 7/14/2021

Vendor Information

Name Flintstone Paving, Inc
 Address 12320 Landmark Lane
 City Missoula St MT ZIP 59808
 Phone 406-531-8581 FAX _____

Employee Information

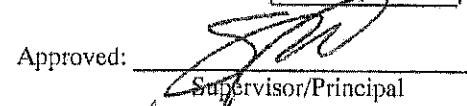
Requested by Sean Mecham
 Department Maintenance
 Admin K-4 5-6 J.H. H.S.
 Special Fund _____

Catalog Number	Qty	Description	Price	Total
	1.00	South Campus East end parking lot repairs Per attached estimate	31890.0000	31,890.00

Justification for Purchase
 Application of compacted asphalt millings on loose packed parking area adjacent to Mullian road. Repair of pot holes in lot and addition of a sump to create proper drainage to low spot. Tear out, base prep and repair of bus lane approach near recess path.

Special Instructions
 Please issue PO if approved to: gary@flintstonepaving.com

Sub Total	31,890.00
Percent Discount	
Discount Amount \$	
Sub Total \$	31,890.00
Shipping and Handling	
Total \$	31,890.00

Approved: 
 Supervisor/Principal

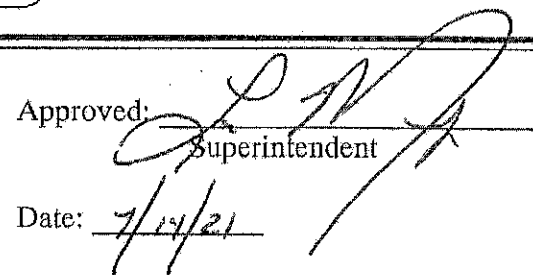
Date: 7/14/21

District Office Use Only

P.O. Number _____

Account No: _____

Grant/Special Fund: _____

Approved: 
 Superintendent

Date: 7/14/21

FLINTSTONE PAVING INC.

12320 Landmark Lane
 Missoula, MT 59808
 (406) 531-8581 or (406) 531-8582

Estimate

Date	Estimate #
7/8/2021	105

Name / Address
Frenchtown School District 17620 Frenchtown Frontage Road Frenchtown, Montana MT 59834

EXCLUSIONS: Any alterations to plans or project, verbal or written. Permits, staking fees, bonding, additional insurance, and engineering cost will be in addition to this bid. Additional milling, saw cutting and prep to project. Asphalt testing, landscaping and gross receipt tax. Any additional export or import of any materials. Damage to concrete if trucks and machines need to be mobilized over it in order to pave the job. This proposal will be valid for 30 days from the date issued.

Description	Qty	Rate	Project
			BusLoop
			Total
Mobilization	1	350.00	350.00
Millings Parking Lot	16,000	0.69	11,040.00
New Sump	1	3,000.00	3,000.00
Demo Re-grade & Pave Around Sumps	1	6,400.00	6,400.00
Demo Over Ex with Woven Fabric Structural Fill & Pave Bus Lane	1	9,600.00	9,600.00
Miscellaneous Patching	1	1,500.00	1,500.00
Total			\$31,890.00

Signature _____

POLICY REVIEW

FINANCIAL REPORTS

FINANCIAL/BUSINESS MANAGER REPORT

General Financial Info:

Preliminary Revenues vs. Actual Expenditures are as follows:

Total Revenues Received YTD June 2021: \$17,522,151.58
Total Expenditures Committed YTD June 2021: \$17,023,901.59

A complete report of revenues vs. expenditures will be presented with the FY2021 Trustee's Financial Summary.

Expenditures June 2021:

For the General Fund in June 2021, expenditures (including encumbrances) total \$2,334,286.66. For comparison, expenditures in the General Fund for June 2020 were \$2,032,929.15. Approximately 100% of the General Fund has been committed year to date. In June 2020, approximately 100% of the General Fund had been committed.

Total expenditures (including encumbrances) for all funds in June 2021 were \$4,489,729.98 compared to \$4,063,395.51 in June 2020.

Encumbrances are items in purchase order status -- the expenditure is committed but not yet paid.

Cash Transfers for June 2021:

Payroll: \$2,489,770.41
Claims: \$ 859,877.35
Total \$3,349,647.76

Cash transfers represent actual payments made in the current month, which could include items from a previous month (or fiscal year) in purchase order status.

A full claims warrant report is in your packet.

Student Activity Fund: The report is in your packet.

Grant Update:

Major Grant	Allocation	Expenditures to Date	% Expended
CARES – CRF	\$ 585,148.00	\$ 585,148.00	100.00 %
CARES – ESSER*	\$ 256,864.00	\$ 213,608.86	83.16 %
CARES – Related Services*	\$ 27,109.00	\$ 25,527.97	94.17 %
Carl Perkins	\$ 16,727.00	\$ 16,727.00	100.00 %
IDEA B	\$ 267,362.00	\$ 267,362.00	100.00 %
IDEA Preschool	\$ 10,434.00	\$ 10,434.00	100.00 %
Title IA	\$ 338,592.00	\$ 318,548.92	94.08 %
Title IIA	\$ 49,575.00	\$ 44,173.43	89.10 %
Title VB	\$ 25,723.00	\$ 22,295.00	86.67 %
Fresh Fruit and Vegetable	\$ 28,647.64	\$ 24,087.00	84.08 %
Farm to School Grant**	\$ 89,320.00	\$ 89,320.00	100.00 %

*First year of a two-year grant

**Second year of a two-year grant

Shauna Anderson – 7/12/2021

Expenditure Report by Fund

Budgeted Funds

Fund	Committed*		Current	Available	% Committed
	Current Month	Committed* YTD	Appropriation	Appropriation	
General	\$ 2,334,286.66	\$ 9,942,259.60	\$ 9,943,172.66	\$ 913.06	99.99%
Transportation	\$ 108,807.49	\$ 595,915.26	\$ 955,355.00	\$ 359,439.74	62.38%
Bus Depreciation	\$ -	\$ 240,000.00	\$ 360,538.43	\$ 120,538.43	66.57%
Tuition	\$ 60,104.18	\$ 308,037.21	\$ 328,641.64	\$ 20,604.43	93.73%
Retirement	\$ 326,706.61	\$ 1,323,647.70	\$ 1,467,600.00	\$ 143,952.30	90.19%
Adult Education	\$ 563.09	\$ 2,836.23	\$ 27,328.64	\$ 24,492.41	10.38%
Technology	\$ -	\$ 35,176.00	\$ 60,617.19	\$ 25,441.19	58.03%
Flexibility	\$ -	\$ -	\$ 273,555.66	\$ 273,555.66	0.00%
Debt Service	\$ 1,262,906.25	\$ 1,396,718.54	\$ 1,397,512.50	\$ 793.96	99.94%
Building Reserve	\$ 17,500.00	\$ 345,618.95	\$ 588,870.30	\$ 243,251.35	58.69%

Non-Budgeted (Cash) Funds

Fund	Committed*		Beginning Cash	Preliminary Ending
	Current Month	Committed* YTD	Balance	Cash Balance**
Lunch	\$ 32,483.06	\$ 578,356.52	\$ 93,039.02	\$ 154,025.76
Miscellaneous	\$ 321,555.74	\$ 2,124,615.27	\$ 690,699.67	\$ 803,343.76
Traffic Education	\$ 11,916.90	\$ 33,945.44	\$ 49,483.39	\$ 38,171.64
Compensated Absence	\$ -	\$ -	\$ 41,519.43	\$ 41,523.76
Building	\$ -	\$ -	\$ 5,586.43	\$ 5,587.01
Endowment	\$ 12,900.00	\$ 27,550.00	\$ 35,068.67	\$ 29,472.33

Total Expenditures - All Funds

	Current Month	YTD
June 2021	<u>\$ 4,489,729.98</u>	<u>\$ 16,954,676.72</u>

*Committed expenditures include current month claims paid and encumbrances from current month not yet paid

**Preliminary cash balance are at time of report, prior to county close and all revenues and cash transfers posted

07/12/21
15:47:38

FRENCHTOWN SCHOOL DIST NO 40
Warrant Cash Transfer Report
For the Accounting Period: 6/21

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Report ID: AP350

Fund	Amount
Payroll	
201 GENERAL FUND	1,789,195.53
210 TRANSPORTATION FUND	78,799.68
212 LUNCH FUND	35,615.85
213 TUITION FUND	38,174.91
214 RETIREMENT FUND	326,678.32
215 MISCELLANEOUS FUND	210,007.88
218 TRAFFIC ED FUND	11,298.24
Total:	2,489,770.41
Claims	
201 GENERAL FUND	553,674.30
210 TRANSPORTATION FUND	29,802.01
212 LUNCH FUND	26,987.14
215 MISCELLANEOUS FUND	124,936.62
217 ADULT EDUCATION FUND	2,008.86
218 TRAFFIC ED FUND	918.66
261 BUILDING RESERVE FUND	108,649.76
281 ENDOWMENT FUND	12,900.00
Total:	859,877.35
Grand Total:	3,349,647.76

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
71714	53557	4G'S PLUMBING AND HEATING, INC	tunnel leak	GENERAL FUND	261.07	6/1/2021
71714	53557	4G'S PLUMBING AND HEATING, INC	tunnel leak	GENERAL FUND	140.58	6/1/2021
71715	53575	AARON GRIFFIN	reimbursement/lab	MISCELLANEOUS FUND	60.23	6/1/2021
71716	53563	ACTE	Membership/Larson	MISCELLANEOUS FUND	180.00	6/1/2021
71717	53560	ALL AMERICAN TROPHY, INC	new board member name plaques	GENERAL FUND	56.50	6/1/2021
71718	53552	DAN GULL	lumber for soccer shed	GENERAL FUND	250.00	6/1/2021
71718	53552	DAN GULL	lumber for soccer shed	GENERAL FUND	250.00	6/1/2021
71719	53558	ELECTRO CONTROLS, INC.	heater in muscl room repair	GENERAL FUND	220.35	6/1/2021
71719	53558	ELECTRO CONTROLS, INC.	heater in muscl room repair	GENERAL FUND	118.65	6/1/2021
71720	53564	FAIRFIELD INN & Suites	Softball rooms	GENERAL FUND	1435.72	6/1/2021
71721	53566	FLINN SCIENTIFIC, INC.	chemicals for bio and che	GENERAL FUND	1045.95	6/1/2021
71721	53566	FLINN SCIENTIFIC, INC.	shipping	GENERAL FUND	69.05	6/1/2021
71722	53567	FOLLETT SCHOOL SOLUTIONS	single site hosted renewa	GENERAL FUND	522.27	6/1/2021
71722	53567	FOLLETT SCHOOL SOLUTIONS	single site hosted renewa	GENERAL FUND	348.18	6/1/2021
71722	53567	FOLLETT SCHOOL SOLUTIONS	title peek renewal	GENERAL FUND	120.00	6/1/2021
71722	53567	FOLLETT SCHOOL SOLUTIONS	title peek renewal	GENERAL FUND	80.00	6/1/2021
71723	53549	FRONTLINE TECHNOLOGIES GROUP, LLC	Aesop/Frontline	GENERAL FUND	4652.47	6/1/2021
71724	53559	HOME DEPOT	sprinkler repair	GENERAL FUND	3.24	6/1/2021
71724	53559	HOME DEPOT	sprinkler repair	GENERAL FUND	3.96	6/1/2021
71724	53559	HOME DEPOT	sprinkler repair	GENERAL FUND	9.00	6/1/2021
71724	53559	HOME DEPOT	sprinkler repair	GENERAL FUND	11.00	6/1/2021
71725	53574	INK SHED	track gear for coaches	MISCELLANEOUS FUND	151.00	6/1/2021
71726	53556	JOSTENS	diploma	GENERAL FUND	15.93	6/1/2021
71727	53553	JOY LARSON	milleage/Larson	GENERAL FUND	67.20	6/1/2021
71728	53555	LIFELONG LEARNING CENTER	Coordinator salary	ADULT EDUCATION FUND	100.00	6/1/2021
71728	53555	LIFELONG LEARNING CENTER	ABE Instr Salary	ADULT EDUCATION FUND	1142.10	6/1/2021
71728	53555	LIFELONG LEARNING CENTER	Benefits	ADULT EDUCATION FUND	203.67	6/1/2021
71729	53550	LIFETOUGH	Elem yearbooks	MISCELLANEOUS FUND	1683.67	6/1/2021
71730	53547	MCGRAW HILL EDUCATION GROUP	spelling books	GENERAL FUND	115.27	6/1/2021
71731	53561	MIDLAND IMPLEMENT CO, INC	50# Weed & Feed	GENERAL FUND	301.87	6/1/2021
71731	53561	MIDLAND IMPLEMENT CO, INC	50# Weed & Feed	GENERAL FUND	362.25	6/1/2021
71731	53561	MIDLAND IMPLEMENT CO, INC	50# Weed & Feed	GENERAL FUND	362.25	6/1/2021
71731	53561	MIDLAND IMPLEMENT CO, INC	50# Weed & Feed	GENERAL FUND	181.13	6/1/2021
71731	53561	MIDLAND IMPLEMENT CO, INC	sprinkler parts	GENERAL FUND	253.95	6/1/2021
71731	53561	MIDLAND IMPLEMENT CO, INC	sprinkler parts	GENERAL FUND	304.74	6/1/2021
71731	53561	MIDLAND IMPLEMENT CO, INC	sprinkler parts	GENERAL FUND	304.74	6/1/2021
71731	53561	MIDLAND IMPLEMENT CO, INC	sprinkler parts	GENERAL FUND	152.37	6/1/2021
71731	53561	MIDLAND IMPLEMENT CO, INC	spears	GENERAL FUND	0.33	6/1/2021
71731	53561	MIDLAND IMPLEMENT CO, INC	spears	GENERAL FUND	0.38	6/1/2021
71731	53561	MIDLAND IMPLEMENT CO, INC	spears	GENERAL FUND	0.38	6/1/2021
71731	53561	MIDLAND IMPLEMENT CO, INC	spears	GENERAL FUND	0.19	6/1/2021
71732	53551	MISSOULA BONE & JOINT, LLC	athletic training services	GENERAL FUND	3750.00	6/1/2021
71733	53554	Montana Quality Education Association	membership dues FY2022	GENERAL FUND	2500.00	6/1/2021
71734	53562	NATIONAL BUSINESS EDUCATION	Membership/Larson	MISCELLANEOUS FUND	149.00	6/1/2021

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
		ASSOCIATION				
71735	53572	PEARSON CLINICAL ASSESSMENT	Companion Score Sheet	GENERAL FUND	45.90	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	Record booklets/Peabody	GENERAL FUND	187.20	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	Shipping	GENERAL FUND	13.99	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	KTEA-3 record form	GENERAL FUND	49.50	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	KTEA-3 response booklet	GENERAL FUND	49.50	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	KTEA-3 writing 6-12	GENERAL FUND	16.00	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	KTEA-3 Form B 1-2	GENERAL FUND	16.00	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	KTEA-3 Form B 3-5	GENERAL FUND	16.00	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	KTEA-3 Form B 6-12	GENERAL FUND	16.00	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	KTEA-3 Form B 6-12	GENERAL FUND	16.00	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	KTEA-3 For B record forms	GENERAL FUND	49.50	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	KTEA-3 Brief Q Global	GENERAL FUND	30.00	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	KTEA Q Global scoring	GENERAL FUND	230.00	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	GARS-3 Summary Response f	GENERAL FUND	63.30	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	Intelligence Scale	GENERAL FUND	161.13	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	Intelligence Scale	GENERAL FUND	222.80	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	ABAS Parent Questionaire	GENERAL FUND	93.00	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	BASC 3 report	GENERAL FUND	480.00	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	WISC V Reponse book	GENERAL FUND	41.41	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	WISC V Reponse book	GENERAL FUND	258.59	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	WPPSI IV Response book	GENERAL FUND	195.00	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	Q interactive subscripti	GENERAL FUND	26.41	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	Q interactive subscripti	GENERAL FUND	225.00	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	Q interactive substest usa	GENERAL FUND	700.00	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	shipping	GENERAL FUND	3.00	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	CELF-5 kit and screening	GENERAL FUND	908.00	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	shipping	GENERAL FUND	45.40	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	CELF-5 Record Forms 9-12	GENERAL FUND	88.25	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	CELF-5 Record Forms 5-8	GENERAL FUND	88.25	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	Peabody Vocabulary test	GENERAL FUND	230.70	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	Shipping	GENERAL FUND	24.43	6/1/2021
71735	53572	PEARSON CLINICAL ASSESSMENT	shipping	GENERAL FUND	0.01	6/1/2021
71736	53573	PEARSON EDUCATION K-12	KTEA-3 Stimulus Bk1 form	GENERAL FUND	195.00	6/1/2021
71736	53573	PEARSON EDUCATION K-12	KTEA-3 Stimulus Bk 2 form	GENERAL FUND	195.00	6/1/2021
71736	53573	PEARSON EDUCATION K-12	shipping	GENERAL FUND	23.40	6/1/2021
71737	53569	RED LION HOTEL	Rooms for divisional trac	GENERAL FUND	1833.72	6/1/2021
71738	53565	REGION4 Education	Title 1 Reading	MISCELLANEOUS FUND	32.53	6/1/2021
71738	53565	REGION4 Education	Title 1 Reading	MISCELLANEOUS FUND	21.53	6/1/2021
71739	53570	SCHOOL SPECIALTY, INC.	21/22 Lucder Order	GENERAL FUND	199.55	6/1/2021
71739	53570	SCHOOL SPECIALTY, INC.	Field 21/22 Order	GENERAL FUND	121.96	6/1/2021
71739	53570	SCHOOL SPECIALTY, INC.	Mazzola 21/22 order	GENERAL FUND	199.51	6/1/2021
71739	53570	SCHOOL SPECIALTY, INC.	Beierle 21/22 order	GENERAL FUND	149.67	6/1/2021
71740	53568	Teacher Pay Teachers/TEACHER SYNERGY LLC	Art History Curriculum	GENERAL FUND	152.99	6/1/2021
71741	53571	US BANK & TRUST	Interacap loan pmt	BUILDING RESERVE FUND	2003.92	6/1/2021
71741	53571	US BANK & TRUST	Interacap loan pmt	BUILDING RESERVE	22263.08	6/1/2021

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71741	53571	US BANK & TRUST	intercap loan pmt	FUND BUILDING RESERVE	8487.78	6/1/2021
71741	53571	US BANK & TRUST	intercap loan pmt	FUND BUILDING RESERVE	8544.35	6/1/2021
71741	53571	US BANK & TRUST	intercap loan pmt	FUND BUILDING RESERVE	11532.40	6/1/2021
71741	53571	US BANK & TRUST	intercap loan pmt	FUND BUILDING RESERVE	9574.03	6/1/2021
71741	53571	US BANK & TRUST	intercap loan pmt	FUND BUILDING RESERVE	11975.71	6/1/2021
71741	53571	US BANK & TRUST	intercap loan pmt	FUND BUILDING RESERVE	16768.49	6/1/2021
71741	53571	US BANK & TRUST	intercap interest loan pmt	GENERAL FUND	10.87	6/1/2021
71741	53571	US BANK & TRUST	intercap loan interest pmt	GENERAL FUND	120.77	6/1/2021
71741	53571	US BANK & TRUST	intercap interest loan pmt	GENERAL FUND	46.04	6/1/2021
71741	53571	US BANK & TRUST	intercap interest loan pmt	GENERAL FUND	46.35	6/1/2021
71741	53571	US BANK & TRUST	intercap interest loan pmt	GENERAL FUND	62.56	6/1/2021
71741	53571	US BANK & TRUST	intercap interest loan pmt	GENERAL FUND	51.94	6/1/2021
71741	53571	US BANK & TRUST	intercap interest loan pmt	GENERAL FUND	64.96	6/1/2021
71741	53571	US BANK & TRUST	intercap interest loan pmt	GENERAL FUND	90.96	6/1/2021
71742	53548	US.Foods	Food	LUNCH FUND	2892.16	6/1/2021
71742	53548	US.Foods	Supplies	LUNCH FUND	188.48	6/1/2021
71742	53548	US.Foods	Food	LUNCH FUND	2498.14	6/1/2021
71742	53548	US.Foods	Food	LUNCH FUND	2669.84	6/1/2021
71742	53548	US.Foods	Supplies	LUNCH FUND	294.46	6/1/2021
71742	53548	US.Foods	Food	LUNCH FUND	2490.66	6/1/2021
71742	53548	US.Foods	Supplies	LUNCH FUND	172.42	6/1/2021
71742	53548	US.Foods	Food	LUNCH FUND	5011.02	6/1/2021
71742	53548	US.Foods	Supplies	LUNCH FUND	91.04	6/1/2021
71742	53548	US.Foods	Food	LUNCH FUND	3495.29	6/1/2021
71742	53548	US.Foods	Supplies	LUNCH FUND	71.04	6/1/2021
71743	53595	A Parts Warehouse	door pins for buses	TRANSPORTATION FUND	170.16	6/8/2021
71744	53624	AAFCS	Shelkey Membership	MISCELLANEOUS FUND	100.00	6/8/2021
71744	53624	AAFCS	O'Neal	MISCELLANEOUS FUND	100.00	6/8/2021
71744	53624	AAFCS	Larson membership	MISCELLANEOUS FUND	150.00	6/8/2021
71745	53621	ACADIA MONTANA	MS	MISCELLANEOUS FUND	600.78	6/8/2021
71745	53621	ACADIA MONTANA	Elem 2	MISCELLANEOUS FUND	1572.63	6/8/2021
71745	53621	ACADIA MONTANA	Elem 3	MISCELLANEOUS FUND	11556.18	6/8/2021
71745	53621	ACADIA MONTANA	JH 2	MISCELLANEOUS FUND	1095.54	6/8/2021
71745	53621	ACADIA MONTANA	Elem 3	MISCELLANEOUS FUND	2721.18	6/8/2021
71745	53621	ACADIA MONTANA	Elem 3	MISCELLANEOUS FUND	2844.87	6/8/2021
71746	53587	ACTION GLASS REPAIR	rock chip repair	GENERAL FUND	39.00	6/8/2021
71747	53581	BLACKFOOT	district phone bill	GENERAL FUND	1554.05	6/8/2021
71747	53581	BLACKFOOT	district phone bill	GENERAL FUND	1864.88	6/8/2021
71747	53581	BLACKFOOT	district phone bill	GENERAL FUND	1864.88	6/8/2021
71747	53581	BLACKFOOT	district phone bill	GENERAL FUND	932.44	6/8/2021

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71748	53634	BLICK ART MATERIALS	pottery/sculpture 21/22	GENERAL FUND	690.05	6/8/2021
71748	53634	BLICK ART MATERIALS	Art II supplies 21/22	GENERAL FUND	411.76	6/8/2021
71748	53634	BLICK ART MATERIALS	Art I supplies 21/22	GENERAL FUND	853.84	6/8/2021
71748	53634	BLICK ART MATERIALS	Student council 21/22	GENERAL FUND	118.40	6/8/2021
71749	53604	BRIGHAM YOUNG University ID	scholarship Kyla Stark	ENDOWMENT FUND	1000.00	6/8/2021
71750	53602	CARROLL COLLEGE	scholarship Grace Blintz 1654	ENDOWMENT FUND	400.00	6/8/2021
71750	53602	CARROLL COLLEGE	scholarship Grace Blintz 1554	ENDOWMENT FUND	300.00	6/8/2021
71751	53593	Catherine Williams	mileage reimb Aug-April	GENERAL FUND	71.57	6/8/2021
71752	53580	CULLIGAN WATER CONDITIONING	MS water bill	GENERAL FUND	38.50	6/8/2021
71752	53580	CULLIGAN WATER CONDITIONING	HS water	GENERAL FUND	48.50	6/8/2021
71752	53580	CULLIGAN WATER CONDITIONING	Elem water	GENERAL FUND	59.50	6/8/2021
71752	53580	CULLIGAN WATER CONDITIONING	Inter water	GENERAL FUND	22.00	6/8/2021
71753	53582	DAILY INTER LAKE	newsletter printing	GENERAL FUND	942.98	6/8/2021
71754	53601	DAKOTA WESLEYAN UNIVERSITY	scholarship Kasidy Hodge 3445	ENDOWMENT FUND	900.00	6/8/2021
71754	53601	DAKOTA WESLEYAN UNIVERSITY	scholarship Kasidy Hodge 3445	ENDOWMENT FUND	300.00	6/8/2021
71754	53601	DAKOTA WESLEYAN UNIVERSITY	scholarship Kasidy Hodge 3445	ENDOWMENT FUND	500.00	6/8/2021
71755	53612	DAN MOE	Stae/Div track meal reimb	GENERAL FUND	108.50	6/8/2021
71756	53618	ELI FIELD	siftball div/state meals reimb	GENERAL FUND	121.00	6/8/2021
71757	53584	ENERGY PARTNERS, L.L.C.	bus filling station	TRANSPORTATION FUND	1807.44	6/8/2021
71757	53584	ENERGY PARTNERS, L.L.C.	bus barn propane	TRANSPORTATION FUND	353.87	6/8/2021
71757	53584	ENERGY PARTNERS, L.L.C.	bus barn propane	TRANSPORTATION FUND	18.63	6/8/2021
71757	53584	ENERGY PARTNERS, L.L.C.	grade school propane	GENERAL FUND	64.37	6/8/2021
71757	53584	ENERGY PARTNERS, L.L.C.	grade school propane	GENERAL FUND	1373.18	6/8/2021
71757	53584	ENERGY PARTNERS, L.L.C.	grade school propane	GENERAL FUND	708.05	6/8/2021
71758	53592	FRENCHTOWN SCHOOL DISTRICT	reimburse/teacher lunches	GENERAL FUND	1780.15	6/8/2021
71758	53592	FRENCHTOWN SCHOOL DISTRICT	reimburse/teacher lunches	GENERAL FUND	219.45	6/8/2021
71758	53592	FRENCHTOWN SCHOOL DISTRICT	reimburse teacher lunches	GENERAL FUND	3.85	6/8/2021
71758	53592	FRENCHTOWN SCHOOL DISTRICT	reimburse teacher lunches	GENERAL FUND	4014.78	6/8/2021
71758	53592	FRENCHTOWN SCHOOL DISTRICT	reimburse teacher lunches	GENERAL FUND	2676.52	6/8/2021
71759	53583	FUNDAMENTALS THERAPY SERVICES	therapy services May/June	GENERAL FUND	5175.00	6/8/2021
71760	53600	HAMILTON PHYSICAL THERAPY	pre empl physical GM	GENERAL FUND	80.00	6/8/2021
71761	53596	HARLOWS TRUCK CENTER	bus parts	TRANSPORTATION FUND	55.14	6/8/2021
71762	53586	HELEN WELLER	bus driver meals reimb softbal	GENERAL FUND	83.50	6/8/2021
71763	53591	INTERQUEST DETECTION CANINES	k-9 inspection	GENERAL FUND	127.50	6/8/2021
71763	53591	INTERQUEST DETECTION CANINES	k-9 inspection	GENERAL FUND	247.50	6/8/2021
71764	53589	ISolved HCM	isolved	GENERAL FUND	482.00	6/8/2021
71765	53617	JAKE HAYNES	Softball mileage reimb	GENERAL FUND	145.80	6/8/2021
71766	53610	JANELL HABECK	mileage reimbursement	GENERAL FUND	114.24	6/8/2021
71767	53585	Jessica Jarrett	state track driver meal reimb	GENERAL FUND	69.00	6/8/2021
71768	53613	JOE YOUNGBERG	State/div track meal reimb	GENERAL FUND	129.00	6/8/2021
71769	53616	JULIA CROCKER	State track meal reimb	GENERAL FUND	75.50	6/8/2021
71770	53588	KARL TYLER CHEVROLET INC.	air bag and engine repairs	GENERAL FUND	694.27	6/8/2021
71771	53620	KAYLA DEVLIN	Softball div/state meal reimb	GENERAL FUND	121.00	6/8/2021
71772	53615	KIPP LEWIS	Div/state track mileage	GENERAL FUND	534.60	6/8/2021

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71772	53615	KIPP LEWIS	Div/state track meal reimb	GENERAL FUND	129.00	6/8/2021
71773	53631	KODO KIDS	Preschool curriculum	GENERAL FUND	650.00	6/8/2021
71774	53632	LAKESHORE LEARNING MATERIALS	draw and write journal	GENERAL FUND	350.91	6/8/2021
71774	53632	LAKESHORE LEARNING MATERIALS	shipping	GENERAL FUND	6.99	6/8/2021
71775	53619	LAURYN LYNCH	Softball div/state meal reimb	GENERAL FUND	121.00	6/8/2021
71776	53576	LOWE'S COMPANIES INC.	lumber	GENERAL FUND	39.56	6/8/2021
71776	53576	LOWE'S COMPANIES INC.	lumber	GENERAL FUND	47.48	6/8/2021
71776	53576	LOWE'S COMPANIES INC.	lumber	GENERAL FUND	47.48	6/8/2021
71776	53576	LOWE'S COMPANIES INC.	lumber	GENERAL FUND	23.74	6/8/2021
71776	53576	LOWE'S COMPANIES INC.	asphalt repair	GENERAL FUND	58.81	6/8/2021
71776	53576	LOWE'S COMPANIES INC.	asphalt repair	GENERAL FUND	31.67	6/8/2021
71776	53576	LOWE'S COMPANIES INC.	misc HS jobs	GENERAL FUND	28.00	6/8/2021
71776	53576	LOWE'S COMPANIES INC.	misc HS jobs	GENERAL FUND	34.23	6/8/2021
71776	53576	LOWE'S COMPANIES INC.	toilet repairs	GENERAL FUND	62.07	6/8/2021
71776	53576	LOWE'S COMPANIES INC.	toilet repairs	GENERAL FUND	75.86	6/8/2021
71776	53576	LOWE'S COMPANIES INC.	wood glue	GENERAL FUND	7.38	6/8/2021
71776	53576	LOWE'S COMPANIES INC.	wood glue	GENERAL FUND	3.98	6/8/2021
71777	53629	MACGILL SCHOOL FIRST AID	health office supplies	GENERAL FUND	349.95	6/8/2021
71778	53627	McGRAW-HILL SCHOOL EDUCATION HOLDINGS, L	New Science Curr 4-12	GENERAL FUND	41560.48	6/8/2021
71778	53627	McGRAW-HILL SCHOOL EDUCATION HOLDINGS, L	New Science Curr 4-12	GENERAL FUND	47224.16	6/8/2021
71778	53627	McGRAW-HILL SCHOOL EDUCATION HOLDINGS, L	New Science Curr 4-12	GENERAL FUND	5128.53	6/8/2021
71778	53627	McGRAW-HILL SCHOOL EDUCATION HOLDINGS, L	New Science Curr 4-12	MISCELLANEOUS FUND	13020.00	6/8/2021
71779	53611	MEGAN DUNGAN	Mileage reimbursement	GENERAL FUND	31.05	6/8/2021
71780	53598	MICHELE VANHALEN	library book refund	GENERAL FUND	20.00	6/8/2021
71781	53577	MIDLAND IMPLEMENT CO, INC	sprinkler parts	GENERAL FUND	6.75	6/8/2021
71781	53577	MIDLAND IMPLEMENT CO, INC	sprinkler parts	GENERAL FUND	8.10	6/8/2021
71781	53577	MIDLAND IMPLEMENT CO, INC	sprinkler parts	GENERAL FUND	8.10	6/8/2021
71781	53577	MIDLAND IMPLEMENT CO, INC	sprinkler parts	GENERAL FUND	4.05	6/8/2021
71782	53599	MISSOULA COUNTY SHERIFF'S DEPT.	SRO agreement	BUILDING RESERVE FUND	17500.00	6/8/2021
71783	53608	MONTANA STATE UNIVERSITY	Scholarship Shelby M Smith	ENDOWMENT FUND	500.00	6/8/2021
71784	53597	NORCO INC.	cylinder rental	GENERAL FUND	70.68	6/8/2021
71785	53579	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	lease invoice	GENERAL FUND	136.79	6/8/2021
71785	53579	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	lease invoice	GENERAL FUND	87.94	6/8/2021
71785	53579	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	lease invoice	GENERAL FUND	87.94	6/8/2021
71785	53579	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	lease invoice	GENERAL FUND	87.94	6/8/2021
71785	53579	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	lease invoice	GENERAL FUND	87.94	6/8/2021
71786	53578	REPUBLIC SERVICES #889	garbage south	GENERAL FUND	34.89	6/8/2021
71786	53578	REPUBLIC SERVICES #889	garbage south	GENERAL FUND	872.23	6/8/2021

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
71786	53578	REPUBLIC SERVICES #889	garbage south	GENERAL FUND	453.56	6/8/2021
71786	53578	REPUBLIC SERVICES #889	garbage south	TRANSPORTATION FUND	31.40	6/8/2021
71786	53578	REPUBLIC SERVICES #889	garbage south	TRANSPORTATION FUND	3.49	6/8/2021
71786	53578	REPUBLIC SERVICES #889	garbage north	GENERAL FUND	33.80	6/8/2021
71786	53578	REPUBLIC SERVICES #889	garbage north	GENERAL FUND	439.34	6/8/2021
71786	53578	REPUBLIC SERVICES #889	garbage north	GENERAL FUND	844.89	6/8/2021
71786	53578	REPUBLIC SERVICES #889	garbage north	TRANSPORTATION FUND	30.42	6/8/2021
71786	53578	REPUBLIC SERVICES #889	garbage north	TRANSPORTATION FUND	3.38	6/8/2021
71787	53614	RYNE NELSON	state track meal reimb	GENERAL FUND	46.00	6/8/2021
71788	53622	SAM	MCASE membership	GENERAL FUND	325.00	6/8/2021
71789	53626	SCHOOL LIBRARY JOURNAL	print and digital subscrip	GENERAL FUND	159.99	6/8/2021
71790	53625	SCHOOL SPECIALTY, INC.	HS Art Dept order 21/22	GENERAL FUND	119.06	6/8/2021
71790	53625	SCHOOL SPECIALTY, INC.	HS Art Dept order 21/22	GENERAL FUND	79.37	6/8/2021
71790	53625	SCHOOL SPECIALTY, INC.	cabinets and bean bags	MISCELLANEOUS FUND	1107.87	6/8/2021
71790	53625	SCHOOL SPECIALTY, INC.	cabinets and bean bags	MISCELLANEOUS FUND	738.58	6/8/2021
71790	53625	SCHOOL SPECIALTY, INC.	21/22 Yeager order	GENERAL FUND	200.02	6/8/2021
71791	53623	SCHOOL TECH SUPPLY	Hover document cameras	MISCELLANEOUS FUND	3490.00	6/8/2021
71791	53623	SCHOOL TECH SUPPLY	shipping	MISCELLANEOUS FUND	80.00	6/8/2021
71791	53623	SCHOOL TECH SUPPLY	30 chromebook	GENERAL FUND	7470.00	6/8/2021
71791	53623	SCHOOL TECH SUPPLY	charging cart	GENERAL FUND	549.00	6/8/2021
71791	53623	SCHOOL TECH SUPPLY	google llcense	GENERAL FUND	1050.00	6/8/2021
71791	53623	SCHOOL TECH SUPPLY	shipping	GENERAL FUND	250.00	6/8/2021
71791	53623	SCHOOL TECH SUPPLY	chrome book cart	GENERAL FUND	7470.00	6/8/2021
71791	53623	SCHOOL TECH SUPPLY	shipping	GENERAL FUND	150.00	6/8/2021
71792	53594	SHIRT SHOP	bronc stampede shirts	MISCELLANEOUS FUND	3021.50	6/8/2021
71793	53633	TEACHING STRATEGIES	5 year preschool curr	MISCELLANEOUS FUND	890.40	6/8/2021
71794	53590	The School Health Connection	RN May hours	GENERAL FUND	2975.00	6/8/2021
71795	53635	TYLER TECHNOLOGIES	new bus routing software	TRANSPORTATION FUND	350.00	6/8/2021
71796	53606	UNIVERSITY OF GREAT FALLS	Scholarship Elijah Warner 8967	ENDOWMENT FUND	3000.00	6/8/2021
71797	53603	UNIVERSITY OF MONTANA	scholarship Adam Krause	ENDOWMENT FUND	1000.00	6/8/2021
71797	53605	UNIVERSITY OF MONTANA	Scholarship Shelby Mlotke 5629	ENDOWMENT FUND	1000.00	6/8/2021
71797	53609	UNIVERSITY OF MONTANA	scholarship Abby Sherwood	ENDOWMENT FUND	500.00	6/8/2021
71797	53609	UNIVERSITY OF MONTANA	scholarship Abby Sherwood	ENDOWMENT FUND	800.00	6/8/2021
71797	53609	UNIVERSITY OF MONTANA	scholarship Abby Sherwood	ENDOWMENT FUND	1000.00	6/8/2021
71797	53609	UNIVERSITY OF MONTANA	scholarship Abby Sherwood	ENDOWMENT FUND	500.00	6/8/2021
71797	53609	UNIVERSITY OF MONTANA	scholarship Abby Sherwood	ENDOWMENT FUND	200.00	6/8/2021
71797	53609	UNIVERSITY OF MONTANA	scholarship Abby Sherwood	MISCELLANEOUS FUND	500.00	6/8/2021
71798	53630	WARDEN PAPER, INC	District Paper order 21/2	GENERAL FUND	2251.46	6/8/2021
71798	53630	WARDEN PAPER, INC	District Paper order 21/2	GENERAL FUND	2701.75	6/8/2021
71798	53630	WARDEN PAPER, INC	District Paper order 21/2	GENERAL FUND	2701.75	6/8/2021
71798	53630	WARDEN PAPER, INC	District Paper order 21/2	GENERAL FUND	1350.79	6/8/2021
71799	53628	WARDS SCIENCE, LLC	uninalysis kit	GENERAL FUND	29.99	6/8/2021
71799	53628	WARDS SCIENCE, LLC	counting sticks	GENERAL FUND	9.50	6/8/2021

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71799	53628	WARDS SCIENCE, LLC	chromotography paper	GENERAL FUND	26.25	6/8/2021
71799	53628	WARDS SCIENCE, LLC	Shipping	GENERAL FUND	9.86	6/8/2021
71799	53628	WARDS SCIENCE, LLC	freight	GENERAL FUND	10.90	6/8/2021
71800	53607	WENATCHEE VALLEY COLLEGE	Scholarship Braydon Slmpson	ENDOWMENT FUND	1000.00	6/8/2021
71801	53637	Billie Warner	AP test refund	GENERAL FUND	95.00	6/14/2021
71802	53662	BLICK ART MATERIALS	Printmaking 21/22	GENERAL FUND	254.97	6/14/2021
71802	53662	BLICK ART MATERIALS	AP Art 21/22	GENERAL FUND	104.15	6/14/2021
71802	53662	BLICK ART MATERIALS	Misc Art 21/22	GENERAL FUND	590.76	6/14/2021
71802	53662	BLICK ART MATERIALS	Misc Art 21/22	GENERAL FUND	224.64	6/14/2021
71803	53646	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check JB	GENERAL FUND	30.00	6/14/2021
71803	53646	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check SJ	GENERAL FUND	30.00	6/14/2021
71803	53646	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check BH	GENERAL FUND	30.00	6/14/2021
71803	53646	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check CW	GENERAL FUND	30.00	6/14/2021
71803	53646	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check KS	GENERAL FUND	30.00	6/14/2021
71804	53641	DALENE NORMAND	mileage reimbursement	GENERAL FUND	22.27	6/14/2021
71804	53641	DALENE NORMAND	mileage reimbursement	GENERAL FUND	22.27	6/14/2021
71804	53641	DALENE NORMAND	mileage reimbursemnt	GENERAL FUND	66.80	6/14/2021
71805	53652	East Middle School	postage for chromebook	GENERAL FUND	20.34	6/14/2021
71806	53648	ENERGY LABORATORIES, INC	HS outfall	GENERAL FUND	136.80	6/14/2021
71806	53648	ENERGY LABORATORIES, INC	HS outfall	GENERAL FUND	167.20	6/14/2021
71807	53653	FUSION METALWORK	retirement awards (11)	GENERAL FUND	1155.30	6/14/2021
71808	53650	HELEN WELLER	MT drive workshop meal reimb	TRANSPORTATION FUND	37.50	6/14/2021
71809	53661	J.W. PEPPER	Program music K-3	GENERAL FUND	359.90	6/14/2021
71810	53640	Jessica Bagley	refund/drivers ed	TRAFFIC ED FUND	300.00	6/14/2021
71811	53642	KATHY WEISHAAR	mileage reimbursement	GENERAL FUND	40.88	6/14/2021
71812	53643	KELSIE MARICELLI	mileage reimbursement	GENERAL FUND	12.60	6/14/2021
71812	53643	KELSIE MARICELLI	mileage reimbursement	GENERAL FUND	37.80	6/14/2021
71812	53643	KELSIE MARICELLI	mileage reimbursement	GENERAL FUND	36.96	6/14/2021
71813	53649	LOUIS FOUST	div track meal relmb	GENERAL FUND	46.50	6/14/2021
71813	53649	LOUIS FOUST	State track meal relmb	GENERAL FUND	84.00	6/14/2021
71814	53651	Metlife	Sh Term Dis May 2021	GENERAL FUND	1514.48	6/14/2021
71814	53651	Metlife	Sh Term Dis June 2021	GENERAL FUND	1576.50	6/14/2021
71815	53638	MICHELLE BASHOR	AP test refund	GENERAL FUND	95.00	6/14/2021
71816	53636	Mike Rankin	AP test refund	GENERAL FUND	95.00	6/14/2021
71817	53645	MISSOULA COUNTY ELECTIONS	Elections	GENERAL FUND	5265.44	6/14/2021
71818	53654	MISSOULA ELECTRIC COOP, INC	Elec South	GENERAL FUND	119.86	6/14/2021
71818	53654	MISSOULA ELECTRIC COOP, INC	Elec South	GENERAL FUND	2996.18	6/14/2021
71818	53654	MISSOULA ELECTRIC COOP, INC	Elec South	GENERAL FUND	1558.01	6/14/2021
71818	53654	MISSOULA ELECTRIC COOP, INC	Elec South	TRANSPORTATION FUND	107.86	6/14/2021
71818	53654	MISSOULA ELECTRIC COOP, INC	Elec South	TRANSPORTATION FUND	11.98	6/14/2021

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71818	53654	MISSOULA ELECTRIC COOP, INC	Elec South	GENERAL FUND	11.70	6/14/2021
71818	53654	MISSOULA ELECTRIC COOP, INC	Elec South	GENERAL FUND	292.31	6/14/2021
71818	53654	MISSOULA ELECTRIC COOP, INC	Elec South	GENERAL FUND	152.00	6/14/2021
71818	53654	MISSOULA ELECTRIC COOP, INC	Elec South	TRANSPORTATION FUND	10.52	6/14/2021
71818	53654	MISSOULA ELECTRIC COOP, INC	Elec South	TRANSPORTATION FUND	1.17	6/14/2021
71818	53654	MISSOULA ELECTRIC COOP, INC	Elec North	GENERAL FUND	353.95	6/14/2021
71818	53654	MISSOULA ELECTRIC COOP, INC	Elec North	GENERAL FUND	4601.51	6/14/2021
71818	53654	MISSOULA ELECTRIC COOP, INC	Elec North	GENERAL FUND	8849.05	6/14/2021
71818	53654	MISSOULA ELECTRIC COOP, INC	Elec North	TRANSPORTATION FUND	318.57	6/14/2021
71818	53654	MISSOULA ELECTRIC COOP, INC	Elec North	TRANSPORTATION FUND	35.40	6/14/2021
71819	53644	MISSOULIAN	trustee election cert	GENERAL FUND	63.80	6/14/2021
71820	53659	NORTHWEST TECH. INC.	lens for laser engraver	GENERAL FUND	100.00	6/14/2021
71820	53659	NORTHWEST TECH. INC.	shipping	GENERAL FUND	19.00	6/14/2021
71821	53647	OFFICE SOLUTION SERVICES	Dist copier charge	GENERAL FUND	35.00	6/14/2021
71821	53647	OFFICE SOLUTION SERVICES	Elem copier charge	GENERAL FUND	219.76	6/14/2021
71821	53647	OFFICE SOLUTION SERVICES	HS copier charge	GENERAL FUND	326.90	6/14/2021
71821	53647	OFFICE SOLUTION SERVICES	MS copier charge	GENERAL FUND	435.96	6/14/2021
71821	53647	OFFICE SOLUTION SERVICES	Interm copier charge	GENERAL FUND	216.02	6/14/2021
71821	53647	OFFICE SOLUTION SERVICES	Dist overage chage	GENERAL FUND	47.17	6/14/2021
71822	53639	PYRAMID PRINTING	signature stamp	GENERAL FUND	46.79	6/14/2021
71823	53660	SCHOOL FIX	swing seats	GENERAL FUND	438.75	6/14/2021
71823	53660	SCHOOL FIX	swing seats	GENERAL FUND	341.25	6/14/2021
71823	53660	SCHOOL FIX	frieght	GENERAL FUND	65.59	6/14/2021
71823	53660	SCHOOL FIX	frieght	GENERAL FUND	35.32	6/14/2021
71824	53656	SCHOOL NURSE SUPPLY INC.	health office supplies	GENERAL FUND	174.16	6/14/2021
71825	53655	SCHOOL SPECIALTY, INC.	Art Dept order 21/22	GENERAL FUND	194.64	6/14/2021
71825	53655	SCHOOL SPECIALTY, INC.	8th grade science 21/22	GENERAL FUND	41.44	6/14/2021
71825	53655	SCHOOL SPECIALTY, INC.	Media Arts 21/22	GENERAL FUND	1271.40	6/14/2021
71825	53655	SCHOOL SPECIALTY, INC.	Media Arts 21/22	GENERAL FUND	142.43	6/14/2021
71825	53655	SCHOOL SPECIALTY, INC.	laminating film roll	GENERAL FUND	96.12	6/14/2021
71826	53658	SCHOOL TECH SUPPLY	docking stations	GENERAL FUND	445.00	6/14/2021
71826	53658	SCHOOL TECH SUPPLY	shipping	GENERAL FUND	25.00	6/14/2021
71827	53657	TUTTEO Inc	music writing software	GENERAL FUND	25.00	6/14/2021
71827	53657	TUTTEO Inc	music writing software	GENERAL FUND	25.00	6/14/2021
71828	53691	ACADIA MONTANA	MS	MISCELLANEOUS FUND	12722.40	6/17/2021
71828	53691	ACADIA MONTANA	Elem 3	MISCELLANEOUS FUND	2862.54	6/17/2021
71828	53691	ACADIA MONTANA	JH 2	MISCELLANEOUS FUND	7986.84	6/17/2021
71829	53687	AMBER ARMITAGE	Lunch acct refund/Harper	LUNCH FUND	20.95	6/17/2021
71830	53666	APPTEGY	thrillshare	GENERAL FUND	9200.00	6/17/2021
71831	53677	CAROL MILLER	lunch account refund/Lexus	LUNCH FUND	22.00	6/17/2021
71832	53695	CAROLINA BIOLOGICAL SUPPLY CO	Science Dept 21/22	GENERAL FUND	21.45	6/17/2021
71832	53695	CAROLINA BIOLOGICAL SUPPLY CO	Science Dept 21/22	GENERAL FUND	15.25	6/17/2021
71832	53695	CAROLINA BIOLOGICAL SUPPLY CO	Science Dept 21/22	GENERAL FUND	88.08	6/17/2021
71832	53695	CAROLINA BIOLOGICAL SUPPLY CO	Science Dept 21/22	GENERAL FUND	410.55	6/17/2021

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71833	53690	COLLEGE BOARD	Ap testing	GENERAL FUND	9408.00	6/17/2021
71834	53684	DEANNE SMITH		LUNCH FUND	73.25	6/17/2021
71835	53685	DEB STENERSON		LUNCH FUND	92.25	6/17/2021
71836	53694	DEMCO, INC.	K-4 library 21/22 order	GENERAL FUND	545.89	6/17/2021
71836	53694	DEMCO, INC.	K-4 library 21/22 order	GENERAL FUND	363.92	6/17/2021
71837	53664	FRENCHTOWN SCHOOL DIST #40	Student act billing/MS	GENERAL FUND	3461.96	6/17/2021
71838	53670	FRENCHTOWN SD #40	revtrak fees	GENERAL FUND	41.61	6/17/2021
71839	53678	HAMILTON PHYSICAL THERAPY	Pre employment phys RF	GENERAL FUND	80.00	6/17/2021
71840	53697	J.W. PEPPER	Program music K-3	GENERAL FUND	81.98	6/17/2021
71840	53697	J.W. PEPPER	k-6 muslc	GENERAL FUND	572.98	6/17/2021
71840	53697	J.W. PEPPER	k-6 muslc	GENERAL FUND	88.98	6/17/2021
71840	53697	J.W. PEPPER	k-6 muslc	GENERAL FUND	46.00	6/17/2021
71841	53692	JAKE HAYNES	SAM meeting reimbursement	GENERAL FUND	283.24	6/17/2021
71842	53663	Jime Benitez	meajs reimbursement/MT drive	TRANSPORTATION FUND	37.50	6/17/2021
71843	53688	JODI ARTHUR	Lunch acct refund/Tel	LUNCH FUND	243.10	6/17/2021
71844	53686	KELLY ADAMS	Lunch refund/Jace	LUNCH FUND	41.00	6/17/2021
71845	53693	KIPP LEWIS	State track reimbursement	GENERAL FUND	370.00	6/17/2021
71846	53672	LEE ENTERPRISES/Missoullian	newspaper SPEC delivery	MISCELLANEOUS FUND	25.00	6/17/2021
71847	53676	LES MEYER	hotel reimbursement	GENERAL FUND	228.54	6/17/2021
71848	53698	MUSIC MEDICS	french horn repair	GENERAL FUND	182.00	6/17/2021
71849	53696	OETC	membership	GENERAL FUND	7.50	6/17/2021
71849	53696	OETC	membership	GENERAL FUND	37.50	6/17/2021
71849	53696	OETC	membership	GENERAL FUND	37.50	6/17/2021
71849	53696	OETC	membership	GENERAL FUND	45.00	6/17/2021
71849	53696	OETC	membership	GENERAL FUND	22.50	6/17/2021
71850	53673	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	78.54	6/17/2021
71850	53673	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	152.46	6/17/2021
71850	53673	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	152.46	6/17/2021
71850	53673	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	78.54	6/17/2021
71851	53689	RANDY CLINE	Lunch acct refund/Randy	LUNCH FUND	42.50	6/17/2021
71852	53666	RED ROCK SPORTING GOODS	coaches shirts	GENERAL FUND	3990.65	6/17/2021
71853	53671	RENAISSANCE LEARNING INC.	star reading subscrip	MISCELLANEOUS FUND	1530.00	6/17/2021
71853	53671	RENAISSANCE LEARNING INC.	star reading subscrip	MISCELLANEOUS FUND	1020.00	6/17/2021
71853	53671	RENAISSANCE LEARNING INC.	annual platform	MISCELLANEOUS FUND	450.00	6/17/2021
71853	53671	RENAISSANCE LEARNING INC.	annual platform	MISCELLANEOUS FUND	300.00	6/17/2021
71854	53683	SALLY & ROGER SHARBONO	Lunch acct refund/Kyle	LUNCH FUND	48.24	6/17/2021
71855	53679	SAVVAS Learning Co LLC	Government text	GENERAL FUND	5706.67	6/17/2021
71856	53674	SCHOOL SPECIALTY, INC.	Inter Office/Grade level	GENERAL FUND	2239.73	6/17/2021
71856	53674	SCHOOL SPECIALTY, INC.	8th Grade Science	GENERAL FUND	889.68	6/17/2021
71856	53674	SCHOOL SPECIALTY, INC.	21/22 Boudreaux order	GENERAL FUND	178.23	6/17/2021
71856	53674	SCHOOL SPECIALTY, INC.	21/22 Felton order	GENERAL FUND	596.82	6/17/2021
71856	53674	SCHOOL SPECIALTY, INC.	21/22 Logan order	GENERAL FUND	184.85	6/17/2021
71856	53674	SCHOOL SPECIALTY, INC.	21/22 Davis order	GENERAL FUND	201.09	6/17/2021
71856	53674	SCHOOL SPECIALTY, INC.	Gentry 21/22 order	GENERAL FUND	185.62	6/17/2021
71856	53674	SCHOOL SPECIALTY, INC.	21/22 Linton order	GENERAL FUND	171.71	6/17/2021
71856	53674	SCHOOL SPECIALTY, INC.	21/22 Robbins order	GENERAL FUND	17.49	6/17/2021
71856	53674	SCHOOL SPECIALTY, INC.	21/22 Robbins order	GENERAL FUND	164.28	6/17/2021

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71856	53674	SCHOOL SPECIALTY, INC.	21/22 Ellis order	GENERAL FUND	186.98	6/17/2021
71856	53674	SCHOOL SPECIALTY, INC.	21/22 Fulbright order	GENERAL FUND	182.48	6/17/2021
71856	53675	SCHOOL SPECIALTY, INC.	21/22 Larson order	GENERAL FUND	199.30	6/17/2021
71856	53675	SCHOOL SPECIALTY, INC.	21/22 Murphy order	GENERAL FUND	205.07	6/17/2021
71856	53675	SCHOOL SPECIALTY, INC.	21/22 Waln order	GENERAL FUND	199.83	6/17/2021
71856	53675	SCHOOL SPECIALTY, INC.	21/22 Normand order	GENERAL FUND	69.85	6/17/2021
71856	53675	SCHOOL SPECIALTY, INC.	21/22 Job Order	GENERAL FUND	126.03	6/17/2021
71856	53675	SCHOOL SPECIALTY, INC.	21/22 Job Order	GENERAL FUND	52.84	6/17/2021
71856	53675	SCHOOL SPECIALTY, INC.	21/22 Lozler order	GENERAL FUND	138.57	6/17/2021
71856	53675	SCHOOL SPECIALTY, INC.	21/22 Gyapay order	GENERAL FUND	167.80	6/17/2021
71856	53675	SCHOOL SPECIALTY, INC.	21/22 Youngberg order	GENERAL FUND	160.83	6/17/2021
71856	53675	SCHOOL SPECIALTY, INC.	21/22 Matter/Dansle	GENERAL FUND	199.60	6/17/2021
71856	53675	SCHOOL SPECIALTY, INC.	Duhamé 21/22 order	GENERAL FUND	194.96	6/17/2021
71856	53675	SCHOOL SPECIALTY, INC.	21/22 Pepper order	GENERAL FUND	194.53	6/17/2021
71857	53681	speechpathology/ContinuED.com	membership	GENERAL FUND	99.00	6/17/2021
71858	53687	TAMARA BLANCHARD	Jury Duty mileage fee	GENERAL FUND	23.52	6/17/2021
71859	53682	TRACY TOAVS	Lunch acct refund	LUNCH FUND	46.35	6/17/2021
71860	53669	US.Foods	Food	LUNCH FUND	1015.87	6/17/2021
71860	53669	US.Foods	Supplies	LUNCH FUND	124.47	6/17/2021
71860	53669	US.Foods	Food	LUNCH FUND	1061.52	6/17/2021
71860	53669	US.Foods	Supplies	LUNCH FUND	-65.38	6/17/2021
71860	53669	US.Foods	Food	LUNCH FUND	-23.95	6/17/2021
71861	53668	VERIZON WIRELESS	dist cell phone bill	GENERAL FUND	94.47	6/17/2021
71861	53668	VERIZON WIRELESS	dist cell phone bill	GENERAL FUND	113.37	6/17/2021
71861	53668	VERIZON WIRELESS	dist cell phone bill	GENERAL FUND	113.37	6/17/2021
71861	53668	VERIZON WIRELESS	dist cell phone bill	GENERAL FUND	56.68	6/17/2021
71861	53668	VERIZON WIRELESS	dist hot spot bill	GENERAL FUND	20.03	6/17/2021
71861	53668	VERIZON WIRELESS	dist hot spot bill	GENERAL FUND	24.02	6/17/2021
71861	53668	VERIZON WIRELESS	dist hot spot bill	GENERAL FUND	24.02	6/17/2021
71861	53668	VERIZON WIRELESS	dist hot spot bill	GENERAL FUND	12.01	6/17/2021
71862	53680	VOYAGER SOPRIS LEARNING	Read Well	GENERAL FUND	522.00	6/17/2021
71862	53680	VOYAGER SOPRIS LEARNING	Read Well	GENERAL FUND	3473.00	6/17/2021
71862	53680	VOYAGER SOPRIS LEARNING	Read Well	GENERAL FUND	3479.30	6/17/2021
71863	53732	ACADIA MONTANA	MS	MISCELLANEOUS FUND	2191.08	6/23/2021
71863	53732	ACADIA MONTANA	Elem 3	MISCELLANEOUS FUND	4170.12	6/23/2021
71863	53732	ACADIA MONTANA	JH 2	MISCELLANEOUS FUND	565.44	6/23/2021
71864	53738	ALL AMERICAN TROPHY, INC	8th grade prom plaques	GENERAL FUND	200.00	6/23/2021
71865	53709	BILLIE HINRICHS	Lunch acct refund/Hinrichs	LUNCH FUND	99.55	6/23/2021
71866	53727	BROWN'S SEPTIC SERVICES, INC.	dig up lines	GENERAL FUND	123.75	6/23/2021
71866	53727	BROWN'S SEPTIC SERVICES, INC.	dig up lines	GENERAL FUND	151.25	6/23/2021
71867	53734	COPPER KING HOTEL	state softball rooms	GENERAL FUND	1271.16	6/23/2021
71867	53734	COPPER KING HOTEL	state softball rooms	GENERAL FUND	1271.16	6/23/2021
71867	53734	COPPER KING HOTEL	state softball rooms	GENERAL FUND	1062.24	6/23/2021
71868	53744	CUMMINS INC.	Filters for buses/vehicle	TRANSPORTATION FUND	1160.88	6/23/2021
71869	53704	DANIELLE RICHARDSON	Lunch acct refund/Duncan	LUNCH FUND	24.50	6/23/2021
71870	53746	DONNA KLETTE	Library Book Reimb/Zach	GENERAL FUND	19.04	6/23/2021
71871	53729	DSG	pump	GENERAL FUND	472.71	6/23/2021

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71871	53729	DSG	pump	GENERAL FUND	254.54	6/23/2021
71872	53731	ELECTRO CONTROLS, INC.	burner control module	GENERAL FUND	3755.24	6/23/2021
71872	53731	ELECTRO CONTROLS, INC.	burner control module	GENERAL FUND	2022.06	6/23/2021
71872	53731	ELECTRO CONTROLS, INC.	boiler flame failure	GENERAL FUND	2092.35	6/23/2021
71872	53731	ELECTRO CONTROLS, INC.	boiler flame failure	GENERAL FUND	1126.65	6/23/2021
71873	53720	EVAN OR JAEMI POTTRUFF	Lunch Acct Refund/Jonathan	LUNCH FUND	11.10	6/23/2021
71874	53737	FIRST	team registrations	GENERAL FUND	490.50	6/23/2021
71874	53737	FIRST	team registrations	GENERAL FUND	490.50	6/23/2021
71875	53745	GREG BILBREY	Library Book	GENERAL FUND	17.19	6/23/2021
			Reimbursement/Kait			
71876	53710	GWEN MARQUIS	Lunch acct refund/Keiran	LUNCH FUND	173.00	6/23/2021
71877	53722	HECTOR GAYTAN	Lunch Acct Refund/Isabella	LUNCH FUND	15.35	6/23/2021
71878	53715	JENNIFER DEMMONS	Mileage reimb/Demmons	GENERAL FUND	57.04	6/23/2021
71879	53714	Jesse Belcourt	Refund found history book/Sull	GENERAL FUND	70.00	6/23/2021
71880	53702	KAYLA DEVLIN	Found book refund/Kamden	GENERAL FUND	11.09	6/23/2021
71881	53703	KAYLA LOGAN	Lunch acct refund/Courtney	LUNCH FUND	17.50	6/23/2021
71882	53735	KELLY INN	state track rooms	GENERAL FUND	1538.85	6/23/2021
71882	53735	KELLY INN	state track rooms	GENERAL FUND	769.86	6/23/2021
71882	53735	KELLY INN	state track rooms	GENERAL FUND	883.33	6/23/2021
71882	53735	KELLY INN	W Wrestling hotel rooms	GENERAL FUND	187.24	6/23/2021
71883	53711	KRISTY KOMINEK	Lunch acct refund/Dylon	LUNCH FUND	11.75	6/23/2021
71884	53717	LADONNA SHEPARD	Lunch acct refund/Carson	LUNCH FUND	37.90	6/23/2021
71885	53721	LESLIE CLACHRIE	Lunch Acct Refund/Joseph	LUNCH FUND	125.35	6/23/2021
71886	53730	LIFELONG LEARNING CENTER	Coordinator salary	ADULT EDUCATION FUND	50.00	6/23/2021
71886	53730	LIFELONG LEARNING CENTER	ABE Instr Salary	ADULT EDUCATION FUND	434.60	6/23/2021
71886	53730	LIFELONG LEARNING CENTER	Benefits	ADULT EDUCATION FUND	78.49	6/23/2021
71887	53706	MELISSA GARIEPY	Lunch acct refun/Mason	LUNCH FUND	33.75	6/23/2021
71888	53719	MICHELLE BOLLER	Lunch Acct Refund/Aidan	LUNCH FUND	6.50	6/23/2021
71889	53741	MIDWEST TECHNOLOGY PRODUCTS, INC	Extension Items	GENERAL FUND	645.54	6/23/2021
71889	53741	MIDWEST TECHNOLOGY PRODUCTS, INC	shop dept order 21/22	GENERAL FUND	1979.31	6/23/2021
71889	53741	MIDWEST TECHNOLOGY PRODUCTS, INC	vertical engines	GENERAL FUND	676.00	6/23/2021
71890	53713	MIKE PERINO	Lunch acct refund/Justin	LUNCH FUND	33.60	6/23/2021
71891	53724	MISSOULA FIRE EQUIPMENT	annual service	TRANSPORTATION FUND	308.00	6/23/2021
71891	53724	MISSOULA FIRE EQUIPMENT	annual service	GENERAL FUND	244.70	6/23/2021
71891	53724	MISSOULA FIRE EQUIPMENT	annual service	GENERAL FUND	475.02	6/23/2021
71891	53724	MISSOULA FIRE EQUIPMENT	annual service	GENERAL FUND	475.02	6/23/2021
71891	53724	MISSOULA FIRE EQUIPMENT	annual service	GENERAL FUND	244.71	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	Photography class supplie	GENERAL FUND	327.51	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	converters 10 pack	GENERAL FUND	19.74	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	converters 10 pack	GENERAL FUND	23.70	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	converters 10 pack	GENERAL FUND	23.70	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	converters 10 pack	GENERAL FUND	11.85	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	power adapter	GENERAL FUND	14.99	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	power adapter	GENERAL FUND	17.99	6/23/2021

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71892	53700	MONTANA EDUCATORS CREDIT UNION	power adapter	GENERAL FUND	17.99	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	power adapter	GENERAL FUND	8.99	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	tape	GENERAL FUND	17.98	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	Poet x book	GENERAL FUND	731.25	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	Spotify	GENERAL FUND	14.99	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	Foods/Larson	GENERAL FUND	185.08	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	Nurse supplies	GENERAL FUND	180.37	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	paint for set	GENERAL FUND	195.16	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	board meeting farewell	GENERAL FUND	70.42	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	roses senior night	GENERAL FUND	18.99	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	band students	MISCELLANEOUS FUND	31.48	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	mulch/plants	MISCELLANEOUS FUND	219.66	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	mulch/plants	MISCELLANEOUS FUND	219.66	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	Inter BBQ	GENERAL FUND	265.97	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	School Dist BBQ	GENERAL FUND	282.59	6/23/2021
71892	53700	MONTANA EDUCATORS CREDIT UNION	refund/amazon	GENERAL FUND	-31.82	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	playground swing mats	GENERAL FUND	698.79	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	playground swing mats	GENERAL FUND	376.27	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	library books	GENERAL FUND	67.67	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	library books	GENERAL FUND	414.59	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	library books	GENERAL FUND	292.87	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	french books (text)	GENERAL FUND	277.80	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	French teach edition	GENERAL FUND	29.79	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	ballast 10 pack	GENERAL FUND	107.75	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	ballast 10 pack	GENERAL FUND	58.02	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	driver bits	GENERAL FUND	8.38	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	driver bits	GENERAL FUND	4.51	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	air duster	GENERAL FUND	43.54	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	air duster	GENERAL FUND	23.45	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	teflon tape 3	GENERAL FUND	10.54	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	teflon tape 3	GENERAL FUND	5.68	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	padlocks (6)	GENERAL FUND	37.70	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	padlocks (6)	GENERAL FUND	20.30	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	spray grease	GENERAL FUND	14.00	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	spray grease	GENERAL FUND	7.54	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	oil lube	GENERAL FUND	38.38	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	oil lube	GENERAL FUND	20.66	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	cardstock for readwell	GENERAL FUND	660.08	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	FCS order	MISCELLANEOUS FUND	417.34	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	pottery supplies	GENERAL FUND	73.20	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	gym class orders MS	GENERAL FUND	2119.14	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	leveling rake	GENERAL FUND	75.00	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	leveling rake	GENERAL FUND	89.99	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	leveling rake	GENERAL FUND	89.99	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	leveling rake	GENERAL FUND	45.00	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	books for MS	GENERAL FUND	1495.90	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	Luth office order	GENERAL FUND	149.54	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	Art 21/22	GENERAL FUND	100.46	6/23/2021

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71892	53701	MONTANA EDUCATORS CREDIT UNION	glaze for pottery	GENERAL FUND	121.89	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	team building activity	GENERAL FUND	53.68	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	team building activity	GENERAL FUND	35.79	6/23/2021
71892	53701	MONTANA EDUCATORS CREDIT UNION	thermal camera	GENERAL FUND	376.01	6/23/2021
71893	53716	MOUNTAIN SUPPLY	condensate repair	GENERAL FUND	11.68	6/23/2021
71893	53716	MOUNTAIN SUPPLY	condensate repair	GENERAL FUND	14.27	6/23/2021
71894	53728	MR. PEST CONTROL	pest control	GENERAL FUND	81.00	6/23/2021
71894	53728	MR. PEST CONTROL	pest control	GENERAL FUND	99.00	6/23/2021
71895	53708	NATHAN NASH	Lunch acct refund/Kale	LUNCH FUND	22.99	6/23/2021
71896	53733	OFFICE SOLUTION SERVICES	MS copy machine	GENERAL FUND	11927.00	6/23/2021
71896	53733	OFFICE SOLUTION SERVICES	staples for copier	GENERAL FUND	121.52	6/23/2021
71897	53723	PETER BINTZ	Lunch Acct Refund/Grace	LUNCH FUND	26.95	6/23/2021
71898	53742	PLANK RD PUBLISHING	Music k-8 download	GENERAL FUND	91.47	6/23/2021
71898	53742	PLANK RD PUBLISHING	Music k-8 download	GENERAL FUND	60.98	6/23/2021
71899	53726	RELIABLE RESTAURANT REPAIR	freezer check	LUNCH FUND	150.00	6/23/2021
71900	53743	SCHOOL OUTFITTERS	school chairs	GENERAL FUND	1596.16	6/23/2021
71900	53743	SCHOOL OUTFITTERS	shipping	GENERAL FUND	520.36	6/23/2021
71901	53739	SCHOOL SPECIALTY, INC.	21/22 Shelkey order	GENERAL FUND	199.45	6/23/2021
71901	53739	SCHOOL SPECIALTY, INC.	8th Grade Science	GENERAL FUND	16.76	6/23/2021
71902	53712	SHAD OCKLER	Lunch acct refund	LUNCH FUND	13.70	6/23/2021
71903	53705	SHERRY SHERWOOD	Lunch acct refund/Abigail	LUNCH FUND	11.40	6/23/2021
71904	53725	SHERWIN WILLIAMS	paint for summer projects	GENERAL FUND	509.46	6/23/2021
71904	53725	SHERWIN WILLIAMS	paint for summer projects	GENERAL FUND	988.97	6/23/2021
71904	53725	SHERWIN WILLIAMS	paint for summer projects	GENERAL FUND	988.97	6/23/2021
71904	53725	SHERWIN WILLIAMS	paint for summer projects	GENERAL FUND	509.47	6/23/2021
71905	53740	SPHERO	RVR multipack	GENERAL FUND	618.91	6/23/2021
71905	53740	SPHERO	RVR multipack	GENERAL FUND	618.90	6/23/2021
71905	53740	SPHERO	Bolt Power Pack	GENERAL FUND	2713.86	6/23/2021
71906	53718	STEVE MARCURE	Lunch acct refund/Brody	LUNCH FUND	52.45	6/23/2021
71907	53707	SUZANNE YOST	Lunch acct refund/Rae	LUNCH FUND	14.00	6/23/2021
71908	53736	TEACHING STRATEGIES	Al's Pals	MISCELLANEOUS FUND	795.00	6/23/2021
71908	53736	TEACHING STRATEGIES	Kindergarten Curriculum	MISCELLANEOUS FUND	4520.00	6/23/2021
71908	53736	TEACHING STRATEGIES	Preschool Curriculum	MISCELLANEOUS FUND	4520.00	6/23/2021
71908	53736	TEACHING STRATEGIES	shipping	MISCELLANEOUS FUND	495.00	6/23/2021
71908	53736	TEACHING STRATEGIES	5 year preschool curr	MISCELLANEOUS FUND	4759.60	6/23/2021
71908	53736	TEACHING STRATEGIES	shipping	MISCELLANEOUS FUND	200.00	6/23/2021
71908	53736	TEACHING STRATEGIES	cost	MISCELLANEOUS FUND	0.40	6/23/2021
71908	53736	TEACHING STRATEGIES	social/emotional curr	MISCELLANEOUS FUND	795.00	6/23/2021
71908	53736	TEACHING STRATEGIES	curriculum	MISCELLANEOUS FUND	95.40	6/23/2021
71909	53784	4G'S PLUMBING AND HEATING, INC	Toilet repairs	GENERAL FUND	263.25	6/25/2021
71909	53784	4G'S PLUMBING AND HEATING, INC	Toilet repairs	GENERAL FUND	141.75	6/25/2021
71910	53761	ACADIA MONTANA	MS	MISCELLANEOUS FUND	4382.16	6/25/2021
71910	53761	ACADIA MONTANA	Elem 2	MISCELLANEOUS FUND	4240.80	6/25/2021
71910	53761	ACADIA MONTANA	Elem 3	MISCELLANEOUS FUND	214.68	6/25/2021
71910	53761	ACADIA MONTANA	HS 2	MISCELLANEOUS FUND	194.81	6/25/2021
71914	53778	AMERICAN TIME & SIGNAL COMPANY INC	clock repair	GENERAL FUND	349.95	6/25/2021
71914	53778	AMERICAN TIME & SIGNAL COMPANY	clock repair	GENERAL FUND	188.44	6/25/2021

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		INC				
71915	53762	ANNA SCHROEDER	Luch acct refund/Dalton	LUNCH FUND	189.65	6/25/2021
71916	53769	Apple Inc.	13" Mac book pro	MISCELLANEOUS FUND	1199.00	6/25/2021
71917	53783	BLICK ART MATERIALS	Art I supplies 21/22	GENERAL FUND	57.50	6/25/2021
71917	53783	BLICK ART MATERIALS	art supplies	GENERAL FUND	224.99	6/25/2021
71918	53747	BMO HARRIS MASTERCARD	bug spray/sunscreen	GENERAL FUND	11.67	6/25/2021
71918	53747	BMO HARRIS MASTERCARD	bug spray/sunscreen	GENERAL FUND	14.00	6/25/2021
71918	53747	BMO HARRIS MASTERCARD	bug spray/sunscreen	GENERAL FUND	14.00	6/25/2021
71918	53747	BMO HARRIS MASTERCARD	bug spray/sunscreen	GENERAL FUND	7.00	6/25/2021
71918	53747	BMO HARRIS MASTERCARD	paint supplis and straps	GENERAL FUND	22.92	6/25/2021
71918	53747	BMO HARRIS MASTERCARD	paint supplies and straps	GENERAL FUND	27.51	6/25/2021
71918	53747	BMO HARRIS MASTERCARD	paint supplies and straps	GENERAL FUND	27.51	6/25/2021
71918	53747	BMO HARRIS MASTERCARD	paint supplies and straps	GENERAL FUND	13.76	6/25/2021
71918	53748	BMO HARRIS MASTERCARD	bus cleaning supplies	TRANSPORTATION FUND	161.57	6/25/2021
71918	53749	BMO HARRIS MASTERCARD	Foods/Shelkey	GENERAL FUND	31.00	6/25/2021
71918	53750	BMO HARRIS MASTERCARD	life skills	GENERAL FUND	69.24	6/25/2021
71918	53750	BMO HARRIS MASTERCARD	life skills	GENERAL FUND	133.78	6/25/2021
71918	53750	BMO HARRIS MASTERCARD	work supplies	MISCELLANEOUS FUND	43.59	6/25/2021
71918	53750	BMO HARRIS MASTERCARD	work supplies	MISCELLANEOUS FUND	82.86	6/25/2021
71918	53751	BMO HARRIS MASTERCARD	compost	MISCELLANEOUS FUND	17.50	6/25/2021
71918	53751	BMO HARRIS MASTERCARD	compost	MISCELLANEOUS FUND	17.50	6/25/2021
71918	53751	BMO HARRIS MASTERCARD	ice cream science lesson	GENERAL FUND	63.09	6/25/2021
71918	53752	BMO HARRIS MASTERCARD	retirement lunch ladies	GENERAL FUND	68.96	6/25/2021
71918	53752	BMO HARRIS MASTERCARD	dinner/state softball	GENERAL FUND	15.95	6/25/2021
71918	53753	BMO HARRIS MASTERCARD	JHNHS	GENERAL FUND	385.00	6/25/2021
71918	53753	BMO HARRIS MASTERCARD	Antenna	GENERAL FUND	53.00	6/25/2021
71918	53754	BMO HARRIS MASTERCARD	fishing field trip	GENERAL FUND	42.00	6/25/2021
71918	53754	BMO HARRIS MASTERCARD	tie dye activity	GENERAL FUND	127.97	6/25/2021
71918	53754	BMO HARRIS MASTERCARD	twin pops for BBQ	GENERAL FUND	22.44	6/25/2021
71918	53754	BMO HARRIS MASTERCARD	propane for BBQ	GENERAL FUND	27.99	6/25/2021
71918	53754	BMO HARRIS MASTERCARD	Training meals	GENERAL FUND	35.45	6/25/2021
71918	53755	BMO HARRIS MASTERCARD	Law conference/Demmons	GENERAL FUND	75.00	6/25/2021
71918	53756	BMO HARRIS MASTERCARD	trailer tire	GENERAL FUND	230.00	6/25/2021
71918	53756	BMO HARRIS MASTERCARD	annual subsription	TRANSPORTATION FUND	249.00	6/25/2021
71918	53756	BMO HARRIS MASTERCARD	flat repair	GENERAL FUND	20.00	6/25/2021
71918	53756	BMO HARRIS MASTERCARD	Shop supplies	TRANSPORTATION FUND	663.15	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	All state audtion	GENERAL FUND	90.00	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	mower blades (9)	GENERAL FUND	32.31	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	mower blades (9)	GENERAL FUND	38.77	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	mower blades (9)	GENERAL FUND	38.77	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	mower blades (9)	GENERAL FUND	19.39	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	canon lenses	GENERAL FUND	2796.00	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	swingrail trainer	GENERAL FUND	59.98	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	letter tiles (6)	MISCELLANEOUS FUND	48.99	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	letter tiles (6)	MISCELLANEOUS FUND	32.66	6/25/2021

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
71918	53757	BMO HARRIS MASTERCARD	FCS order	MISCELLANEOUS FUND	112.46	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	teacher desk	GENERAL FUND	719.00	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	powerdrive/softball	GENERAL FUND	223.00	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	Audio Books	GENERAL FUND	88.22	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	shipping	GENERAL FUND	33.85	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	desk calendars (2)	GENERAL FUND	29.26	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	USB	GENERAL FUND	103.03	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	USB	GENERAL FUND	68.69	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	colored paper	GENERAL FUND	15.79	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	A-Z license	GENERAL FUND	59.00	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	A-Z license	GENERAL FUND	59.00	6/25/2021
71918	53757	BMO HARRIS MASTERCARD	business class supplles	MISCELLANEOUS FUND	239.31	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	cables	GENERAL FUND	89.07	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	cables	GENERAL FUND	188.97	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	card stock grad prgrams	GENERAL FUND	95.92	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	PE inventory	GENERAL FUND	614.44	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	photo class supplies	GENERAL FUND	272.48	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	blindster	GENERAL FUND	5221.05	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	Lane Walker books	GENERAL FUND	51.71	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	Lane Walker books	GENERAL FUND	34.48	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	Media arts	GENERAL FUND	728.65	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	sign language class	GENERAL FUND	100.00	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	acrylic sheet	GENERAL FUND	44.33	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	acrylic sheet	GENERAL FUND	29.55	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	choir microphone equip	GENERAL FUND	598.00	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	choir microphone equip	GENERAL FUND	588.94	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	combination locks	GENERAL FUND	250.28	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	donors choose	MISCELLANEOUS FUND	250.00	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	refigerator	MISCELLANEOUS FUND	306.08	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	Art cleaners	GENERAL FUND	45.50	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	hotel/MT drive x 2	TRANSPORTATION FUND	210.96	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	disposable protective sui	GENERAL FUND	14.70	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	disposable protective sui	GENERAL FUND	17.64	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	disposable protective sui	GENERAL FUND	17.64	6/25/2021
71918	53758	BMO HARRIS MASTERCARD	disposable protective sui	GENERAL FUND	8.82	6/25/2021
71919	53782	BULK BOOK STORE	english books	GENERAL FUND	6711.10	6/25/2021
71920	53774	ClayKing	Pottery supplles	GENERAL FUND	3733.20	6/25/2021
71921	53760	DANA LOZIER	reimb mothers day gift supplle	GENERAL FUND	35.56	6/25/2021
71922	53781	Flinstone Paving	runway for pole vault	MISCELLANEOUS FUND	6065.00	6/25/2021
71922	53781	Flinstone Paving	additional footage	MISCELLANEOUS FUND	400.00	6/25/2021
71923	53776	FOLLETT SCHOOL SOLUTIONS	2021/2022 Book Order	GENERAL FUND	632.49	6/25/2021
71924	53764	HOME DEPOT	plaster of Paris	GENERAL FUND	35.16	6/25/2021
71924	53764	HOME DEPOT	plaster of paris	GENERAL FUND	2.80	6/25/2021
71925	53765	HOME DEPOT CREDIT SERVICES	Chem lab dishwasher	MISCELLANEOUS FUND	598.00	6/25/2021
71925	53765	HOME DEPOT CREDIT SERVICES	roller cabinet	MISCELLANEOUS FUND	349.00	6/25/2021
71925	53765	HOME DEPOT CREDIT SERVICES	shelving	GENERAL FUND	259.98	6/25/2021
71925	53765	HOME DEPOT CREDIT SERVICES	tools	GENERAL FUND	45.92	6/25/2021

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
71925	53765	HOME DEPOT CREDIT SERVICES	tools	GENERAL FUND	24.73	6/25/2021
71925	53765	HOME DEPOT CREDIT SERVICES	weed control	GENERAL FUND	70.48	6/25/2021
71925	53765	HOME DEPOT CREDIT SERVICES	weed control	GENERAL FUND	84.59	6/25/2021
71925	53765	HOME DEPOT CREDIT SERVICES	weed control	GENERAL FUND	84.59	6/25/2021
71925	53765	HOME DEPOT CREDIT SERVICES	weed control	GENERAL FUND	42.29	6/25/2021
71926	53768	HOUGHTON MIFFLIN	Math 180 levels 1 and 2	GENERAL FUND	2862.00	6/25/2021
71926	53768	HOUGHTON MIFFLIN	Math 180 levels 1 and 2	GENERAL FUND	2746.50	6/25/2021
71926	53768	HOUGHTON MIFFLIN	Math 180 levels 1 and 2	GENERAL FUND	1431.00	6/25/2021
71926	53768	HOUGHTON MIFFLIN	Math 180 levels 1 and 2	GENERAL FUND	2008.80	6/25/2021
71926	53768	HOUGHTON MIFFLIN	shipping	GENERAL FUND	475.04	6/25/2021
71926	53768	HOUGHTON MIFFLIN	shipping	GENERAL FUND	475.03	6/25/2021
71927	53779	JOHNSON CONTROLS	disconnect repair	GENERAL FUND	76.20	6/25/2021
71927	53779	JOHNSON CONTROLS	disconnect repair	GENERAL FUND	93.14	6/25/2021
71928	53780	KALEVA LAW OFFICES	legal advice	GENERAL FUND	250.00	6/25/2021
71929	53767	MCGRAW HILL EDUCATION GROUP	SocStud curr 20/21	GENERAL FUND	26.22	6/25/2021
71930	53777	MEADOW GOLD GREAT FALLS	Milk bill	LUNCH FUND	2799.43	6/25/2021
71931	53772	MIDLAND IMPLEMENT CO, INC	weed and feed	GENERAL FUND	345.00	6/25/2021
71931	53772	MIDLAND IMPLEMENT CO, INC	weed and feed	GENERAL FUND	414.00	6/25/2021
71931	53772	MIDLAND IMPLEMENT CO, INC	weed and feed	GENERAL FUND	414.00	6/25/2021
71931	53772	MIDLAND IMPLEMENT CO, INC	weed and feed	GENERAL FUND	207.00	6/25/2021
71932	53775	MT School Equipment Co	cafe tables	GENERAL FUND	802.50	6/25/2021
71932	53775	MT School Equipment Co	cafe tables	GENERAL FUND	1872.50	6/25/2021
71933	53763	Napa Auto Parts	tire valve	GENERAL FUND	21.06	6/25/2021
71933	53763	Napa Auto Parts	tire valve	GENERAL FUND	25.73	6/25/2021
71933	53763	Napa Auto Parts	antifreeze	GENERAL FUND	14.62	6/25/2021
71933	53763	Napa Auto Parts	antifreeze	GENERAL FUND	17.54	6/25/2021
71933	53763	Napa Auto Parts	antifreeze	GENERAL FUND	17.54	6/25/2021
71933	53763	Napa Auto Parts	antifreeze	GENERAL FUND	8.77	6/25/2021
71933	53763	Napa Auto Parts	latches	GENERAL FUND	1.94	6/25/2021
71933	53763	Napa Auto Parts	latches	GENERAL FUND	2.34	6/25/2021
71933	53763	Napa Auto Parts	latches	GENERAL FUND	2.34	6/25/2021
71933	53763	Napa Auto Parts	latches	GENERAL FUND	1.17	6/25/2021
71933	53763	Napa Auto Parts	blower	GENERAL FUND	7.58	6/25/2021
71933	53763	Napa Auto Parts	blower	GENERAL FUND	9.09	6/25/2021
71933	53763	Napa Auto Parts	blower	GENERAL FUND	9.09	6/25/2021
71933	53763	Napa Auto Parts	blower	GENERAL FUND	4.55	6/25/2021
71933	53763	Napa Auto Parts	air filters	GENERAL FUND	9.07	6/25/2021
71933	53763	Napa Auto Parts	air filters	GENERAL FUND	10.88	6/25/2021
71933	53763	Napa Auto Parts	air filters	GENERAL FUND	10.88	6/25/2021
71933	53763	Napa Auto Parts	air filters	GENERAL FUND	5.44	6/25/2021
71933	53763	Napa Auto Parts	rotor/pads	GENERAL FUND	112.15	6/25/2021
71934	53773	NORTHWEST WHOLESALE INK	toner cartridges	GENERAL FUND	291.75	6/25/2021
71934	53773	NORTHWEST WHOLESALE INK	toner cartridges	GENERAL FUND	350.10	6/25/2021
71934	53773	NORTHWEST WHOLESALE INK	toner cartridges	GENERAL FUND	350.10	6/25/2021
71934	53773	NORTHWEST WHOLESALE INK	toner cartridges	GENERAL FUND	175.05	6/25/2021
71935	53766	SURPLUS PROPERTY PROGRAMS	sweepster	GENERAL FUND	350.00	6/25/2021
71935	53766	SURPLUS PROPERTY PROGRAMS	sweepster	GENERAL FUND	420.00	6/25/2021
71935	53766	SURPLUS PROPERTY PROGRAMS	sweepster	GENERAL FUND	420.00	6/25/2021

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
71935	53766	SURPLUS PROPERTY PROGRAMS	sweepster	GENERAL FUND	210.00	6/25/2021
71936	53771	UNIVERSAL ATHLETICS, INC.	track measuring stakes	GENERAL FUND	120.00	6/25/2021
71936	53771	UNIVERSAL ATHLETICS, INC.	22 blanks (track)	GENERAL FUND	175.00	6/25/2021
71937	53759	WEX BANK	Bus routes	TRANSPORTATION FUND	1321.14	6/25/2021
71937	53759	WEX BANK	Special Ed	TRANSPORTATION FUND	287.88	6/25/2021
71937	53759	WEX BANK	School Car	GENERAL FUND	606.45	6/25/2021
71937	53759	WEX BANK	JH Athletics	GENERAL FUND	38.56	6/25/2021
71937	53759	WEX BANK	HS Athletics	GENERAL FUND	687.11	6/25/2021
71937	53759	WEX BANK	Maint white van	GENERAL FUND	65.03	6/25/2021
71937	53759	WEX BANK	Maint white van	GENERAL FUND	126.23	6/25/2021
71937	53759	WEX BANK	Maint white van	GENERAL FUND	126.23	6/25/2021
71937	53759	WEX BANK	Maint white van	GENERAL FUND	65.03	6/25/2021
71937	53759	WEX BANK	Driver Ed car	TRAFFIC ED FUND	118.66	6/25/2021
71938	53770	WOODWIND & BRASSWIND MUSIC CENTER	French horns	GENERAL FUND	2159.99	6/25/2021
71939	53796	ACADIA MONTANA	Elem 2	MISCELLANEOUS FUND	5088.96	6/29/2021
71939	53796	ACADIA MONTANA	MS	MISCELLANEOUS FUND	4276.14	6/29/2021
71939	53796	ACADIA MONTANA	JH 2	MISCELLANEOUS FUND	17.67	6/29/2021
71940	53792	ARCHIE BRAY FOUNDATION	clay and patch for potter	GENERAL FUND	501.98	6/29/2021
71940	53792	ARCHIE BRAY FOUNDATION	shipping	GENERAL FUND	25.02	6/29/2021
71941	53793	FOLLETT SCHOOL SOLUTIONS	bar code labels	GENERAL FUND	93.39	6/29/2021
71941	53793	FOLLETT SCHOOL SOLUTIONS	2021/2022 Book Order	GENERAL FUND	1305.05	6/29/2021
71941	53793	FOLLETT SCHOOL SOLUTIONS	2021/2022 Book Order	GENERAL FUND	1305.04	6/29/2021
71942	53795	MASBO	dues/Shaina	GENERAL FUND	150.00	6/29/2021
71942	53795	MASBO	dues/Stacie	GENERAL FUND	100.00	6/29/2021
71943	53788	MOntana Ace Power Pros	Ground equipment	GENERAL FUND	455.38	6/29/2021
71943	53788	MOntana Ace Power Pros	Ground equipment	GENERAL FUND	176.50	6/29/2021
71943	53788	MOntana Ace Power Pros	trimmer line	GENERAL FUND	6.00	6/29/2021
71943	53788	MOntana Ace Power Pros	trimmer line	GENERAL FUND	7.19	6/29/2021
71943	53788	MOntana Ace Power Pros	trimmer line	GENERAL FUND	7.19	6/29/2021
71943	53788	MOntana Ace Power Pros	trimmer line	GENERAL FUND	3.60	6/29/2021
71944	53789	MSGIA	Property and Liability	GENERAL FUND	141451.00	6/29/2021
71944	53789	MSGIA	Regular Bus	TRANSPORTATION FUND	17200.00	6/29/2021
71944	53789	MSGIA	Sped Bus	TRANSPORTATION FUND	2580.00	6/29/2021
71944	53789	MSGIA	Traffic Ed Car	TRAFFIC ED FUND	500.00	6/29/2021
71944	53789	MSGIA	Lunch van	LUNCH FUND	500.00	6/29/2021
71944	53789	MSGIA	Maintenance	GENERAL FUND	500.00	6/29/2021
71944	53789	MSGIA	Maintenance	GENERAL FUND	500.00	6/29/2021
71944	53789	MSGIA	Maintenance	GENERAL FUND	500.00	6/29/2021
71944	53789	MSGIA	Maint/Bobcat/ATV	GENERAL FUND	1500.00	6/29/2021
71944	53789	MSGIA	School Car/Shipping and Rec	GENERAL FUND	1000.00	6/29/2021
71944	53789	MSGIA	Activities Gator/ATV/Suburban	GENERAL FUND	1500.00	6/29/2021
71945	53794	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	461.61	6/29/2021
71945	53794	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	551.96	6/29/2021

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
71946	53786	SCHOOL SPECIALTY, INC.	Shelving	GENERAL FUND	136.36	6/29/2021
71946	53786	SCHOOL SPECIALTY, INC.	Shelving	GENERAL FUND	136.36	6/29/2021
71946	53786	SCHOOL SPECIALTY, INC.	Cabinets	GENERAL FUND	532.36	6/29/2021
71946	53786	SCHOOL SPECIALTY, INC.	Cabinets	GENERAL FUND	532.36	6/29/2021
71946	53786	SCHOOL SPECIALTY, INC.	Inter Office/Grade level	GENERAL FUND	20.76	6/29/2021
71946	53786	SCHOOL SPECIALTY, INC.	Elem/Inter Art 21/22	GENERAL FUND	1729.57	6/29/2021
71946	53786	SCHOOL SPECIALTY, INC.	Elem/Inter Art 21/22	GENERAL FUND	898.26	6/29/2021
71947	53790	SCHOOL TECH SUPPLY	Promethian Panels	GENERAL FUND	9597.00	6/29/2021
71947	53790	SCHOOL TECH SUPPLY	Shipping	GENERAL FUND	800.00	6/29/2021
71948	53785	The School Health Connection	School nurse	GENERAL FUND	1800.00	6/29/2021
71949	53797	TYLER TECHNOLOGIES	new bus routing software	TRANSPORTATION FUND	1925.00	6/29/2021
71949	53797	TYLER TECHNOLOGIES	new bus routing software	TRANSPORTATION FUND	350.00	6/29/2021
71950	53791	VOYAGER SOPRIS LEARNING	Title Intervention K-3	GENERAL FUND	2650.43	6/29/2021
71950	53791	VOYAGER SOPRIS LEARNING	Title Intervention K-3	GENERAL FUND	274.05	6/29/2021
71950	53791	VOYAGER SOPRIS LEARNING	shipping	GENERAL FUND	21.85	6/29/2021
71951	53787	WOODWIND & BRASSWIND MUSIC CENTER	French horns	GENERAL FUND	6479.97	6/29/2021

Totals: 768 records printed

**FISCAL YEAR 2020-2021 INSURANCE TRUST FUND
STATEMENT SUMMARY**

JUNE 30, 2021

	Premium Revenues	Stop Loss & Early Retire Revenues	Interest Revenue	Claims	Other Costs	Horizon Credit Union Div/Int	Horizon Credit Union Checking Savings Money Market	MT Educators Div/Int	MT Educators Savings/MM	Month-End Balance
Prior Year Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$537,318.35	\$0.00	\$8,062.76	\$545,381.11
July 2020	\$0.00	\$17,691.48	\$0.00	\$58,808.97	\$15,422.40	\$0.23	\$480,778.69	\$0.34	\$8,063.10	\$488,841.79
August 2020	\$0.00	\$0.00	\$0.00	\$4,417.38	\$0.00	\$0.23	\$476,361.54	\$0.34	\$8,063.44	\$484,424.98
September 2020	\$12,250.67	\$3,425.66	\$0.00	\$0.00	\$0.00	\$0.22	\$492,038.09	\$0.33	\$8,063.77	\$500,101.86
October 2020	\$5,387.87	\$1,233.31	\$0.00	\$0.00	\$18,263.52	\$0.23	\$480,395.98	\$0.34	\$8,064.11	\$488,460.09
November 2020	\$3,665.30	\$0.00	\$0.00	\$0.00	\$7,188.33	\$0.22	\$476,873.17	\$0.33	\$8,064.44	\$484,937.61
December 2020	\$5,095.86	\$0.00	\$0.00	\$0.00	\$5,396.31	\$0.23	\$476,572.95	\$0.34	\$8,064.78	\$484,637.73
January 2021	\$4,702.37	\$0.00	\$0.00	\$0.00	\$3,686.76	\$0.23	\$477,588.79	\$0.34	\$8,065.12	\$485,653.91
February 2021	\$3,273.38	\$0.00	\$0.00	\$0.00	\$4,451.25	\$27.74	\$476,438.66	\$0.31	\$8,065.43	\$484,504.09
March 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$3,289.00	\$47.66	\$473,197.32	\$0.34	\$8,065.77	\$481,263.09
April 2021	\$4,970.85	\$0.00	\$0.00	\$0.00	\$6,396.38	\$46.13	\$471,817.92	\$0.33	\$8,065.10	\$479,883.02
May 2021	\$5,150.00	\$0.00	\$0.00	\$196.04	\$688.38	\$47.67	\$476,131.17	\$0.34	\$8,066.44	\$484,197.61
June 2021	\$9,820.14	\$0.00	\$0.00	\$0.00	\$10,080.64	\$46.14	\$475,916.81	\$0.33	\$8,066.77	\$483,983.58
Total	\$54,316.44	\$22,350.45	\$0.00	\$63,422.39	\$74,862.97	\$216.93	\$475,916.81	\$4.01	\$8,066.77	\$483,983.58

Cash on Hand
6/30/21

\$483,983.58

Year-end:	Avg Monthly Revenues -->	Total Revenues -->
	\$4,526.37	\$76,887.83
	Avg Monthly Expenditures -->	Total Expenditures -->
	\$6,238.58	\$138,285.36

Year-end:

Year-end:	Avg Monthly Revenues -->	Total Revenues -->
	\$4,526.37	\$76,887.83
	Avg Monthly Expenditures -->	Total Expenditures -->
	\$6,238.58	\$138,285.36

FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 06/01/21 to 06/30/21

Account	Receipts					Invest	Misc. Earnings	Misc. Charges	Closing Balance
	Opening Balance	Disbursed (-)	In Transit (+)	Deposits (+)	Transfers (+)				
444 5 VALLEY HONOR BAND	41.23	0.00	0.00	0.00	0.00		0.00	0.00	41.23
225 ACADEMIC CHALLENGE	1671.46	0.00	0.00	0.00	0.00		0.00	0.00	1671.46
100 ACTIVITIES	54472.46	0.00	0.00	0.00	3727.76		0.00	1779.99	56420.23
231 ANIME CLUB	332.46	0.00	0.00	0.00	0.00		0.00	0.00	332.46
206 ART CLUB	66.06	0.00	0.00	0.00	0.00		0.00	0.00	66.06
216 BAND FUNDRAISER	8282.85	0.00	0.00	0.00	0.00		0.00	0.00	8282.85
294 BBB FUNDRAISER	1107.73	270.00	0.00	3440.00	0.00		0.00	0.00	4277.73
120 BOYS BASKETBALL	471.32	0.00	0.00	0.00	-471.32		0.00	0.00	0.00
103 BROADCAST	1063.42	0.00	0.00	161.91	0.00		0.00	0.00	1225.33
149 CALENDAR PROCEEDS	2085.69	0.00	0.00	0.00	0.00		0.00	0.00	2085.69
214 CANDY MACHINE	569.01	0.00	0.00	0.00	0.00		0.00	0.00	569.01
143 CHEER	350.00	0.00	0.00	0.00	-350.00		0.00	0.00	0.00
210 CHEERLEADERS	2384.08	0.00	0.00	0.00	0.00		0.00	0.00	2384.08
207 CHOIR FUNDRAISER	728.37	0.00	0.00	0.00	0.00		0.00	0.00	728.37
320 CLASS OF 2020	2184.97	0.00	0.00	0.00	0.00		0.00	0.00	2184.97
321 CLASS OF 2021	1818.65	454.79	0.00	270.00	0.00		0.00	983.68	650.18
322 CLASS OF 2022	4391.23	0.00	0.00	0.00	0.00		0.00	0.00	4391.23
323 CLASS OF 2023	2043.47	0.00	0.00	0.00	0.00		0.00	0.00	2043.47
325 CLASS OF 2025	2974.14	1391.52	0.00	800.00	0.00		0.00	192.00	2190.62
101 CONCESSIONS	42748.85	0.00	0.00	716.01	-10000.00		0.00	0.00	33464.86
112 CROSS COUNTRY	-55.00	0.00	0.00	0.00	55.00		0.00	0.00	0.00
293 CROSS COUNTRY FUNDRAISER	674.96	0.00	0.00	0.00	0.00		0.00	0.00	674.96
278 CULINARY ENTERPRISE	1532.14	0.00	0.00	0.00	0.00		0.00	0.00	1532.14
416 DESTINATION IMAGINATION K-6	5455.78	247.91	0.00	0.00	0.00		0.00	0.00	5207.87
189 DISTRICTS - DIVISIONALS	2600.63	0.00	0.00	0.00	0.00		0.00	0.00	2600.63
151 DIV.VB TOURNAMENT	882.91	0.00	0.00	0.00	0.00		0.00	0.00	882.91
153 DIVISIONAL TRACK	33.00	0.00	0.00	0.00	0.00		0.00	0.00	33.00
299 FB FUNDRAISER	5445.89	845.25	0.00	1365.00	0.00		0.00	0.00	5965.64
229 FCCLA	430.71	0.00	0.00	0.00	0.00		0.00	0.00	430.71
110 FOOTBALL	-323.53	0.00	0.00	0.00	323.53		0.00	0.00	0.00
115 FOOTBALL PLAY-OFFS	216.54	0.00	0.00	0.00	0.00		0.00	0.00	216.54
295 GBB FUNDRAISER	4283.85	745.47	0.00	3530.00	0.00		0.00	226.47	6841.91
111 GIRLS BASKETBALL	-1274.75	0.00	0.00	0.00	1274.75		0.00	0.00	0.00
113 GOLF	-1164.00	0.00	0.00	0.00	1164.00		0.00	0.00	0.00
292 GOLF FUNDRAISER	1904.21	0.00	0.00	0.00	0.00		0.00	0.00	1904.21
400 GRADE SCHOOL ACTIVITY	1597.76	0.00	0.00	37.91	0.00		0.00	0.00	1635.67
240 HIGH SCHOOL MUSIC	7982.68	0.00	0.00	864.00	0.00		0.00	0.00	8846.68
212 HOME EC	775.61	0.00	0.00	0.00	0.00		0.00	0.00	775.61
255 HOSA	405.39	0.00	0.00	0.00	0.00		0.00	0.00	405.39
500 IN & OUT	128.86	0.00	0.00	0.00	0.00		0.00	0.00	128.86
233 INDUSTRIAL TECH CLUB	314.21	0.00	0.00	0.00	0.00		0.00	0.00	314.21
418 INTERMEDIATE ACTIVITIES	1017.96	0.00	0.00	0.00	0.00		0.00	0.00	1017.96
450 JH CHOIR	242.95	0.00	0.00	0.00	0.00		0.00	0.00	242.95
420 JH CROSS COUNTRY FUNDRAISER	89.31	0.00	0.00	0.00	0.00		0.00	0.00	89.31
230 JH FESTIVAL	799.83	0.00	0.00	0.00	0.00		0.00	0.00	799.83
475 JH FIVE VALLEY HONOR BAND	1357.57	0.00	0.00	0.00	0.00		0.00	0.00	1357.57
412 JH GBB FUNDRAISER	532.64	0.00	0.00	0.00	0.00		0.00	0.00	532.64
410 JH LOUNGE/POP	8.96	0.00	0.00	0.00	0.00		0.00	0.00	8.96
419 JH SOCCER FUNDRAISER	171.27	0.00	0.00	0.00	0.00		0.00	0.00	171.27
415 JH TACKLE FB	1309.18	0.00	0.00	0.00	0.00		0.00	0.00	1309.18
422 JH TRACK FUNDRAISER	24.10	0.00	0.00	0.00	0.00		0.00	0.00	24.10
413 JH VOLLEYBALL FUNDRAISER	667.95	0.00	0.00	0.00	0.00		0.00	0.00	667.95

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 06/01/21 to 06/30/21

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Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
123 JH WRESTLING	299.25	0.00	0.00	0.00	0.00		0.00	0.00	299.25
218 JMG (JOBS MT GRADS)	20.02	0.00	0.00	0.00	0.00		0.00	0.00	20.02
402 JR. HIGH ACTIVITIES	-3461.96	0.00	0.00	3461.96	0.00		0.00	0.00	0.00
404 JR. HIGH ANNUAL	140.00	0.00	0.00	0.00	0.00		0.00	0.00	140.00
414 JR. HIGH GRADUATION	4799.84	0.00	0.00	0.00	0.00		0.00	0.00	4799.84
403 JR. HIGH STUD. COUNCIL	2262.15	0.00	0.00	472.35	0.00		0.00	0.00	2734.50
208 KEY CLUB	5077.39	0.00	0.00	0.00	0.00		0.00	0.00	5077.39
421 LITTLE DRIBBLERS	514.69	0.00	0.00	0.00	0.00		0.00	0.00	514.69
417 MATH COUNTS	119.17	0.00	0.00	0.00	0.00		0.00	0.00	119.17
102 MEALS	2971.65	0.00	0.00	0.00	10000.00		0.00	2553.39	10418.26
144 MT STATE CLASS C/A TIP OFF	3020.43	0.00	0.00	0.00	0.00		0.00	0.00	3020.43
203 NEWSPAPER	297.05	0.00	0.00	0.00	0.00		0.00	0.00	297.05
215 NHS	2512.28	50.56	0.00	535.50	0.00		0.00	0.00	2997.22
232 PEP CLUB	729.99	0.00	0.00	0.00	0.00		0.00	0.00	729.99
228 PERCUSSION FUNDRAISER	71.02	0.00	0.00	0.00	0.00		0.00	0.00	71.02
201 S.C. IMPROVEMENT FUND	6872.85	0.00	0.00	0.00	0.00		0.00	0.00	6872.85
290 SB FUNDRAISER	5409.76	0.00	0.00	0.00	0.00		0.00	340.72	5069.04
224 SCHOOL PLAY	4181.67	0.00	0.00	0.00	0.00		0.00	84.41	4097.26
134 SOCCER	-367.48	0.00	0.00	0.00	367.48		0.00	0.00	0.00
296 SOCCER - BOYS FUNDRAISER	2706.82	0.00	0.00	0.00	0.00		0.00	0.00	2706.82
288 SOCCER - GIRLS FUNDRAISER	1554.72	0.00	0.00	0.00	0.00		0.00	0.00	1554.72
135 SOCCER PLAYOFF	268.50	0.00	0.00	0.00	0.00		0.00	0.00	268.50
132 SOFTBALL	2082.51	0.00	0.00	265.00	-2347.51		0.00	0.00	0.00
140 SPEECH & DRAMA	-435.00	0.00	0.00	0.00	435.00		0.00	0.00	0.00
209 SPEECH-DRAMA FUNDRAISER	673.05	0.00	0.00	0.00	0.00		0.00	0.00	673.05
200 STUDENT COUNCIL	1855.56	0.00	0.00	576.68	0.00		0.00	0.00	2432.24
423 SUNSHINE FUND	571.68	0.00	0.00	0.00	0.00		0.00	0.00	571.68
281 SWIM FUNDRAISER	500.00	0.00	0.00	0.00	0.00		0.00	0.00	500.00
275 THE BRONC STORE	1087.20	0.00	0.00	0.00	0.00		0.00	49.02	1038.18
130 TRACK	4368.03	0.00	0.00	0.00	-4368.03		0.00	0.00	0.00
287 TRACK FUNDRAISER	44.35	0.00	0.00	0.00	0.00		0.00	0.00	44.35
297 VE FUNDRAISER	14045.35	0.00	0.00	3025.00	0.00		0.00	888.83	16181.52
121 VOLLEYBALL	-1282.79	0.00	0.00	0.00	1282.79		0.00	0.00	0.00
289 WR FUNDRAISER	907.30	0.00	0.00	0.00	0.00		0.00	0.00	907.30
122 WRESTLING	1093.45	0.00	0.00	0.00	-1093.45		0.00	0.00	0.00
202 YEARBOOK	4553.05	0.00	0.00	905.00	0.00		0.00	0.00	5458.05
280 YOUTH ACTION COMMITTEE 7-12	584.34	0.00	0.00	0.00	0.00		0.00	0.00	584.34
898 MISC EARNINGS	0.01	0.00	0.00	0.00	0.00		0.00	0.00	0.01
Total for Student Accounts	238504.92	4005.50		20426.32			7098.51	247827.23	

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 06/01/21 to 06/30/21

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Account	Opening Balance	Disbursed (-)	Receipts			Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Earnings (+)			Charges (-)		
991 CASH ON HAND	1025.00	0.00	0.00	0.00	0.00		0.00	0.00	1025.00	
Bank Account Totals	237479.92	4005.50	0.00	20426.32	0.00		0.00	7098.51	246802.23	
							Bank Balance		246802.23	
							Plus Outstanding Checks		1945.62	
							Minus Outstanding Deposits		0.00	

							Balance		248747.85	
							Minus Receipts in Transit		0.00	

							Statement Balance		248747.85	

Account	Closing Balance	Investment Balance	Checking Balance
444 5 VALLEY HONOR BAND	41.23	0.00	41.23
225 ACADEMIC CHALLENGE	1671.46	-416.18	2087.64
100 ACTIVITIES	56420.23	-9359.29	65779.52
231 ANIME CLUB	332.46	0.00	332.46
206 ART CLUB	66.06	-16.27	82.33
216 BAND FUNDRAISER	8282.85	-415.42	8698.27
294 BBB FUNDRAISER	4277.73	-618.26	4895.99
103 BROADCAST	1225.33	0.00	1225.33
149 CALENDAR PROCEEDS	2085.69	0.00	2085.69
214 CANDY MACHINE	569.01	-586.32	1155.33
210 CHERLEADERS	2384.08	-84.58	2468.66
207 CHOIR FUNDRAISER	728.37	-84.44	812.81
315 CLASS OF 2015	0.00	-666.47	666.47
316 CLASS OF 2016	0.00	-498.41	498.41
317 CLASS OF 2017	0.00	-174.48	174.48
318 CLASS OF 2018	0.00	-197.01	197.01
320 CLASS OF 2020	2184.97	0.00	2184.97
321 CLASS OF 2021	650.18	0.00	650.18
322 CLASS OF 2022	4391.23	0.00	4391.23
323 CLASS OF 2023	2043.47	0.00	2043.47
325 CLASS OF 2025	2190.62	0.00	2190.62
101 CONCESSIONS	33464.86	0.00	33464.86
293 CROSS COUNTRY FUNDRAISER	674.96	-103.32	778.28
278 CULINARY ENTERPRISE	1532.14	0.00	1532.14
416 DESTINATION IMAGINATION K-6	5207.87	-0.90	5208.77
189 DISTRICTS - DIVISIONALS	2600.63	0.00	2600.63
151 DIV.VB TOURNAMENT	882.91	0.00	882.91
153 DIVISIONAL TRACK	33.00	0.00	33.00
408 ELE. P.E. FUND	0.00	-494.27	494.27
411 ELE. SP ED PROJECTS	0.00	-141.13	141.13
405 ELEM. RECYCLING	0.00	-83.57	83.57
299 FB FUNDRAISER	5965.64	-551.34	6516.98
229 FCCLA	430.71	-367.74	798.45
115 FOOTBALL PLAY-OFFS	216.54	0.00	216.54
295 GBB FUNDRAISER	6841.91	-1140.40	7982.31
292 GOLF FUNDRAISER	1904.21	-737.15	2641.36
400 GRADE SCHOOL ACTIVITY	1635.67	-631.00	2266.67
240 HIGH SCHOOL MUSIC	8846.68	0.00	8846.68
212 HOME EC	775.61	-200.63	976.24
255 HOSA	405.39	0.00	405.39
500 IN & OUT	128.86	0.00	128.86
233 INDUSTRIAL TECH CLUB	314.21	-97.76	411.97
418 INTERMEDIATE ACTIVITIES	1017.96	-67.50	1085.46
450 JH CHOIR	242.95	0.00	242.95
420 JH CROSS COUNTRY FUNDRAISER	89.31	-21.99	111.30
230 JH FESTIVAL	799.83	0.00	799.83
475 JH FIVE VALLEY HONOR BAND	1357.57	0.00	1357.57
412 JH GBB FUNDRAISER	532.64	-205.03	737.67
410 JH LOUNGE/POP	8.96	-147.62	156.58
419 JH SOCCER FUNDRAISER	171.27	-42.17	213.44
415 JH TACKLE FB	1309.18	-238.36	1547.54
422 JH TRACK FUNDRAISER	24.10	0.00	24.10
413 JH VOLLEYBALL FUNDRAISER	667.95	-107.56	775.51

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 06/01/21 to 06/30/21

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Account	Closing Balance	Investment Balance	Checking Balance
123 JH WRESTLING	299.25	0.00	299.25
218 JMG (JOBS MT GRADS)	20.02	-37.64	57.66
404 JR. HIGH ANNUAL	140.00	0.00	140.00
414 JR. HIGH GRADUATION	4799.84	-32.97	4832.81
403 JR. HIGH STUD. COUNCIL	2734.50	-1534.36	4268.86
208 KEY CLUB	5077.39	-312.98	5390.37
421 LITTLE DRIBBLERS	514.69	-366.16	880.85
417 MATH COUNTS	119.17	-29.34	148.51
102 MEALS	10418.26	0.00	10418.26
144 MT STATE CLASS C/A TIP OFF	3020.43	0.00	3020.43
203 NEWSPAPER	297.05	-61.08	358.13
215 NHS	2997.22	-898.50	3895.72
250 OLD CONCESSIONS	0.00	-3766.41	3766.41
232 PEP CLUB	729.99	-179.75	909.74
228 PERCUSSION FUNDRAISER	71.02	-18.55	89.57
201 S.C. IMPROVEMENT FUND	6872.85	-976.49	7849.34
290 SB FUNDRAISER	5069.04	-1366.95	6435.99
224 SCHOOL PLAY	4097.26	-959.86	5057.12
296 SOCCER - BOYS FUNDRAISER	2706.82	-287.14	2993.96
288 SOCCER - GIRLS FUNDRAISER	1554.72	-209.17	1763.89
135 SOCCER PLAYOFF	268.50	0.00	268.50
209 SPEECH-DRAMA FUNDRAISER	673.05	-8.14	681.19
200 STUDENT COUNCIL	2432.24	-562.23	2994.47
423 SUNSHINE FUND	571.68	0.00	571.68
281 SWIM FUNDRAISER	500.00	0.00	500.00
275 THE BRONC STORE	1038.18	0.00	1038.18
287 TRACK FUNDRAISER	44.35	-0.80	45.15
297 VB FUNDRAISER	16181.52	-34.05	16215.57
289 WR FUNDRAISER	907.30	-180.97	1088.27
202 YEARBOOK	5458.05	-1767.93	7225.98
280 YOUTH ACTION COMMITTEE 7-12	584.34	0.00	584.34
Student Account Totals	247827.22	-32088.04	279915.26

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FRENCHTOWN SCHOOL
Outstanding Check Register thru 06/30/21

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Check #	Vendor#/Vendor Name	Date	Check Amount	Period Cleared	Requisition #
23138	809 RYAN MURPHY	10/16/17	39.84		
23667	742 TYLER STENERSON	08/24/18	63.84		
23672	817 RYAN CLARK	08/24/18	51.84		
24816	964 CONNELL'S CUSTOM DECOR AND MORE	03/04/20	200.00		
24824	428 SUPERIOR HIGH SCHOOL	03/06/20	500.00		
25063	806 SCOTT JOHNSON	10/07/20	46.40		
25181	1013 HAILEY WRIGHT	01/19/21	13.47		
25344	1023 MICHAEL EARL	04/19/21	51.84		
25363	806 SCOTT JOHNSON	04/29/21	202.40		
25385	1023 MICHAEL EARL	05/12/21	123.84		
25388	806 SCOTT JOHNSON	05/12/21	142.40		
25398	1023 MICHAEL EARL	05/17/21	51.84		
25413	648 DALENE OR DENNIS NORMAND	06/08/21	247.91		
25416	1025 SETH MASON	06/08/21	150.00		
25421	1025 SETH MASON	06/16/21	60.00		

Total for checks: 1,945.62
Number of checks: 15

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FRENCHTOWN SCHOOL
Activity Detail Report for 06/01/21 to 06/30/21

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Report ID: S110

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
100 ACTIVITIES					54472.46
Revtrak fees		06/07/21	MISC 1486	-21.00	
DragonFly Pro upgrade		06/16/21	MISC 1491	-52.11	
End of year-Zero accounts		06/16/21	XFER 782	-323.53	
End of year-Zero accounts		06/16/21	XFER 783	-1274.75	
End of year-Zero accounts		06/16/21	XFER 784	-1164.00	
End of year-Zero accounts		06/16/21	XFER 785	-367.48	
End of year-Zero accounts		06/16/21	XFER 786	-435.00	
End of year-Zero accounts		06/16/21	XFER 787	-55.00	
End of year-Zero accounts		06/16/21	XFER 788	-1282.79	
End of year-Zero accounts		06/16/21	XFER 789	471.32	
End of year-Zero accounts		06/16/21	XFER 790	350.00	
End of year-Zero accounts		06/16/21	XFER 791	2347.51	
End of year-Zero accounts		06/16/21	XFER 792	4368.03	
End of year-Zero accounts		06/16/21	XFER 793	1093.45	
Residence Inn hotel for Class		06/17/21	MISC 1493	-702.24	
Residence Inn hotel for Class		06/17/21	MISC 1494	-1004.64	
					56420.23
294 BBB FUNDRAISER					1107.73
Working 2021 basketball camp	LOUIS FAUST	06/09/21	CHK 25420	-210.00	
2021 Camp proceeds		06/10/21	DEP 7514	3305.00	
Game official	SETH MASON	06/16/21	CHK 25421	-60.00	
Camp proceeds 2021		06/16/21	DEP 7519	135.00	
					4277.73
120 BOYS BASKETBALL					471.32
End of year-Zero accounts		06/16/21	XFER 789	-471.32	
					0.00
103 BROADCAST					1063.42
NFHS Proceeds		06/08/21	DEP 7509	161.91	
					1225.33
143 CHEER					350.00
End of year-Zero accounts		06/16/21	XFER 790	-350.00	
					0.00
321 CLASS OF 2021					1818.65
Haiden Hiedeman-Senior party		06/02/21	DEP 7506	20.00	
Missoula Electric		06/02/21	DEP 7506	250.00	
Triple Play senior trip		06/04/21	MISC 1483	-983.68	
Reimbursement-S.A.N.P prizes	LADONNA HALS	06/08/21	CHK 25410	-454.79	
					650.18
325 CLASS OF 2025					2974.14
Rental fee 8th grade trip	CITY LIFE COMMUNITY CENTER	06/02/21	CHK 25409	-1330.00	
Amanda Ellis-8th grade trip		06/02/21	DEP 7506	25.00	
Hannah McMillian-8th grade		06/02/21	DEP 7506	25.00	
Blake Marshall-8th grade trip		06/02/21	DEP 7506	25.00	
Anson Arnold-8th grade trip		06/02/21	DEP 7506	25.00	
Cole Zeigler-8th grade trip		06/02/21	DEP 7506	25.00	
Camden Crail-8th grade trip		06/02/21	DEP 7506	25.00	

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FRENCHTOWN SCHOOL
Activity Detail Report for 06/01/21 to 06/30/21

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Braden Moore-8th grade trip		06/02/21	DEP 7506	25.00	
Mauriana Wieder-8th grade trip		06/02/21	DEP 7506	25.00	
Malijhan Sarani-8th grade trip		06/02/21	DEP 7506	25.00	
Olivia Lynn-8th grade trip		06/02/21	DEP 7506	25.00	
Waylon Scheffer-8th grade trip		06/02/21	DEP 7506	25.00	
Lexia Marcus-8th grade trip		06/02/21	DEP 7506	25.00	
Katelyn Prather-8th grade trip		06/02/21	DEP 7506	25.00	
Katie Lewis-8th grade trip		06/02/21	DEP 7506	25.00	
Mason Peasley-8th grade trip		06/02/21	DEP 7506	25.00	
Little Ceasars pizza for 8th		06/03/21	MISC 1482	-192.00	
Reimbursement for 8th grade	SARAH SCHMILL	06/08/21	CHK 25412	-61.52	
TJ Eslinger-8th grade trip		06/08/21	DEP 7509	25.00	
Jaimy Lyn Venable-8th grade		06/08/21	DEP 7509	25.00	
Nate Nienhuis-8th grade trip		06/08/21	DEP 7509	25.00	
Kelcie Sperry-8th grade trip		06/08/21	DEP 7509	25.00	
Van Jones-8th grade trip		06/08/21	DEP 7509	25.00	
Builders First Choice-donation		06/16/21	DEP 7519	300.00	
					2190.62
101 CONCESSIONS					42748.85
meals for travelling athletes		06/09/21	XFER 781	-10000.00	
Pop machine proceeds		06/10/21	DEP 7512	440.01	
Powerade machine proceeds		06/10/21	DEP 7513	276.00	
					33464.86
112 CROSS COUNTRY					-55.00
End of year-Zero accounts		06/16/21	XFER 787	55.00	
					0.00
416 DESTINATION IMAGINATION K-6					5455.78
Reimbursement-robotics/Qbowl/s	DALENE OR DENNIS NORMAND	06/08/21	CHK 25413	-247.91	
					5207.87
299 FB FUNDRAISER					5445.89
2021 camp shirts	INK SHED MERCH	06/08/21	CHK 25411	-845.25	
2021 Football camp proceeds		06/08/21	DEP 7509	1365.00	
					5965.64
110 FOOTBALL					-323.53
End of year-Zero accounts		06/16/21	XFER 782	323.53	
					0.00
295 GBB FUNDRAISER					4283.85
Frenchies pizza for highschool		06/07/21	MISC 1484	-39.97	
Girls basketball camp coaching	PAUL BARTA	06/08/21	CHK 25415	-150.00	
Girls b-ball camp coaching fee	SETH MASON	06/08/21	CHK 25416	-150.00	
Girls bball camp coaching fee	LORI QUINN	06/08/21	CHK 25417	-150.00	
Girls bball camp coaching fee	LAURYN LYNCH	06/08/21	CHK 25418	-150.00	
Frenchies lunches for		06/09/21	MISC 1495	-104.50	
Reimbursement for camp prizes	TIM YEAGER	06/09/21	CHK 25419	-145.47	
2021 Camp proceeds		06/09/21	DEP 7510	3485.00	
Alcan lunch for highschool		06/11/21	MISC 1490	-82.00	
Camp proceeds 2021		06/16/21	DEP 7519	45.00	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
					6841.91
111 GIRLS BASKETBALL					-1274.75
End of year-Zero accounts		06/16/21	XFER 783	1274.75	0.00
113 GOLF					-1164.00
End of year-Zero accounts		06/16/21	XFER 784	1164.00	0.00
400 GRADE SCHOOL ACTIVITY					1597.76
Elem. pop machine proceeds		06/16/21	DEP 7518	37.91	1635.67
240 HIGH SCHOOL MUSIC					7982.68
Emma McMillian-candy		06/02/21	DEP 7506	60.00	
Caitlyn Wilcox-pizza cards		06/02/21	DEP 7506	50.00	
Jeremiah Will-pizza cards		06/02/21	DEP 7506	10.00	
Erika Knigge-candy		06/02/21	DEP 7506	180.00	
Josephine Martinez-Pizza cards		06/02/21	DEP 7506	20.00	
Ariaha Danzer-pizza cards		06/02/21	DEP 7506	10.00	
Bryelle Baszler-candy		06/02/21	DEP 7506	120.00	
Scarlett Aaseng-pizza cards		06/02/21	DEP 7506	30.00	
Aden Evans-pizza cards		06/02/21	DEP 7506	10.00	
Carlie Habeck-candy		06/08/21	DEP 7509	92.00	
David Sherin-Candy		06/08/21	DEP 7509	60.00	
Carlie Habec-pizza cards		06/08/21	DEP 7509	30.00	
Michael Mercer-candy		06/08/21	DEP 7509	27.00	
Juston West-gun raffle		06/08/21	DEP 7509	160.00	
Juston West-pizza cards		06/08/21	DEP 7509	5.00	8846.68
402 JR. HIGH ACTIVITIES					-3461.96
End of year-zero accounts-FTSD		06/17/21	DEP 7520	3461.96	0.00
403 JR. HIGH STUD. COUNCIL					2262.15
2021 Memory book proceeds		06/08/21	DEP 7509	270.00	
Coke machine proceeds		06/14/21	DEP 7517	202.35	2734.50
102 MEALS					2971.65
Butte Central concession meal		06/01/21	MISC 1471	-89.50	
Subway meal for State Track in		06/01/21	MISC 1472	-130.81	
Subway meal for State Track in		06/01/21	MISC 1473	-206.68	
Pizza Ranch meal for State		06/01/21	MISC 1474	-190.00	
Laurel Concession meal for		06/01/21	MISC 1475	-261.00	
Pickle Barrel meal for State		06/01/21	MISC 1476	-271.14	
Metals Grill meal for State		06/01/21	MISC 1477	-335.15	
Sparkys meal for State		06/01/21	MISC 1478	-394.34	
Famous Daves meal State Track		06/01/21	MISC 1479	-674.77	
meals for travelling athletes		06/09/21	XFER 781	10000.00	

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					10418.26
215 NHS					2512.28
May Coke Bill	COCA COLA BOTTLING COMPANY	06/08/21	CHK 25414	-50.56	
NHS juice machine proceeds		06/14/21	DEP 7515	535.50	2997.22
290 SB FUNDRAISER					5409.76
The Hitting Vault		06/01/21	MISC 1496	-299.00	
Axmen Propane refill for		06/07/21	MISC 1485	-41.72	5069.04
224 SCHOOL PLAY					4181.67
Costco food for school play		06/03/21	MISC 1481	-84.41	4097.26
134 SOCCER					-367.48
End of year-Zero accounts		06/16/21	XFER 785	367.48	0.00
132 SOFTBALL					2082.51
Corvallis-entry fee 4-30-21		06/16/21	DEP 7519	265.00	
End of year-Zero accounts		06/16/21	XFER 791	-2347.51	0.00
140 SPEECH & DRAMA					-435.00
End of year-Zero accounts		06/16/21	XFER 786	435.00	0.00
200 STUDENT COUNCIL					1855.56
Pop machine proceeds		06/10/21	DEP 7511	174.25	
water machine proceeds		06/14/21	DEP 7516	402.43	2432.24
275 THE BRONC STORE					1087.20
Walmart supplies for Bronc		06/02/21	MISC 1480	-49.02	1038.18
130 TRACK					4368.03
End of year-Zero accounts		06/16/21	XFER 792	-4368.03	0.00
297 VB FUNDRAISER					14045.35
Amazon blocking equipment		06/08/21	MISC 1487	-129.99	
Amazon blocking equipment		06/08/21	MISC 1488	-149.99	
Amazon net holder		06/08/21	MISC 1489	-364.99	
Walmart supplies and equipment		06/16/21	MISC 1492	-243.86	
Camp proceeds 2021		06/16/21	DEP 7519	2275.00	
Camp proceeds 2021		06/16/21	DEP 7519	30.00	
Camp proceeds 2021		06/17/21	DEP 7520	720.00	16181.52
121 VOLLEYBALL					-1282.79

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End of year-Zero accounts		06/16/21	XFER 788	1282.79	0.00
122 WRESTLING					1093.45
End of year-Zero accounts		06/16/21	XFER 793	-1093.45	0.00
202 YEARBOOK					4553.05
Cassidy Bagnell 20-21		06/02/21	DEP 7506	55.00	
Jake Houlihan 20-21		06/02/21	DEP 7506	55.00	
Chloe Houlihan 20-21		06/02/21	DEP 7506	55.00	
Malakai Montanez 20-21		06/02/21	DEP 7506	55.00	
Alexis Godin 20-21		06/02/21	DEP 7506	55.00	
Carlie Habeck 20-21		06/02/21	DEP 7506	55.00	
Alisea Sperry 20-21		06/02/21	DEP 7506	55.00	
20-21 Sully Belcourt		06/08/21	DEP 7509	55.00	
20-21 Marc Schaefer		06/08/21	DEP 7509	55.00	
20-21 Liv Peters		06/08/21	DEP 7509	55.00	
20-21 Gave Mobley		06/08/21	DEP 7509	55.00	
20-21 Jeremy Velasquez		06/08/21	DEP 7509	55.00	
20-21 Carah Evans		06/08/21	DEP 7509	55.00	
20-21 Alexa Keith		06/08/21	DEP 7509	55.00	
20-21 Kayla Botkin		06/08/21	DEP 7509	55.00	
20-21 Hannah Kautman		06/08/21	DEP 7509	55.00	
16-17 Debbie Wine		06/08/21	DEP 7509	25.00	5458.05
899 MISC CHARGES					0.00
Butte Central concession meal		06/01/21	MISC 1471	89.50	
Subway meal for State Track in		06/01/21	MISC 1472	130.81	
Subway meal for State Track in		06/01/21	MISC 1473	206.68	
Pizza Ranch meal for State		06/01/21	MISC 1474	190.00	
Laurel Concession meal for		06/01/21	MISC 1475	261.00	
Pickle Barrel meal for State		06/01/21	MISC 1476	271.14	
Metals Grill meal for State		06/01/21	MISC 1477	335.15	
Sparkys meal for State		06/01/21	MISC 1478	394.34	
Famous Daves meal State Track		06/01/21	MISC 1479	674.77	
The Hitting Vault		06/01/21	MISC 1496	299.00	
Butte Central concession meal		06/01/21	MISC 1471	-89.50	
Subway meal for State Track in		06/01/21	MISC 1472	-130.81	
Subway meal for State Track in		06/01/21	MISC 1473	-206.68	
Pizza Ranch meal for State		06/01/21	MISC 1474	-190.00	
Laurel Concession meal for		06/01/21	MISC 1475	-261.00	
Pickle Barrel meal for State		06/01/21	MISC 1476	-271.14	
Metals Grill meal for State		06/01/21	MISC 1477	-335.15	
Sparkys meal for State		06/01/21	MISC 1478	-394.34	
Famous Daves meal State Track		06/01/21	MISC 1479	-674.77	
The Hitting Vault		06/01/21	MISC 1496	-299.00	
Walmart supplies for Bronc		06/02/21	MISC 1480	49.02	
Walmart supplies for Bronc		06/02/21	MISC 1480	-49.02	
Costco food for school play		06/03/21	MISC 1481	84.41	
Little Ceasars pizza for 8th		06/03/21	MISC 1482	192.00	
Costco food for school play		06/03/21	MISC 1481	-84.41	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Little Ceasars pizza for 8th		06/03/21	MISC 1482	-192.00	
Triple Play senior trip		06/04/21	MISC 1483	983.68	
Triple Play senior trip		06/04/21	MISC 1483	-983.68	
Frenchies pizza for highschool		06/07/21	MISC 1484	39.97	
Axmen Propane refill for		06/07/21	MISC 1485	41.72	
Revtrak fees		06/07/21	MISC 1486	21.00	
Frenchies pizza for highschool		06/07/21	MISC 1484	-39.97	
Axmen Propane refill for		06/07/21	MISC 1485	-41.72	
Revtrak fees		06/07/21	MISC 1486	-21.00	
Amazon blocking equipment		06/08/21	MISC 1487	129.99	
Amazon blocking equipment		06/08/21	MISC 1488	149.99	
Amazon net holder		06/08/21	MISC 1489	364.99	
Amazon blocking equipment		06/08/21	MISC 1487	-129.99	
Amazon blocking equipment		06/08/21	MISC 1488	-149.99	
Amazon net holder		06/08/21	MISC 1489	-364.99	
Frenchies lunches for		06/09/21	MISC 1495	104.50	
Frenchies lunches for		06/09/21	MISC 1495	-104.50	
Alcan lunch for highschool		06/11/21	MISC 1490	82.00	
Alcan lunch for highschool		06/11/21	MISC 1490	-82.00	
DragonFly Pro upgrade		06/16/21	MISC 1491	52.11	
Walmart supplies and equipment		06/16/21	MISC 1492	243.86	
DragonFly Pro upgrade		06/16/21	MISC 1491	-52.11	
Walmart supplies and equipment		06/16/21	MISC 1492	-243.86	
Residence Inn hotel for Class		06/17/21	MISC 1493	702.24	
Residence Inn hotel for Class		06/17/21	MISC 1494	1004.64	
Residence Inn hotel for Class		06/17/21	MISC 1493	-702.24	
Residence Inn hotel for Class		06/17/21	MISC 1494	-1004.64	

0.00

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Statement of Activity by Account Group for 06/01/21 to 06/30/21

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Account Group	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)				
100 ATHLETICS AND ACTIVITIES	114126.09	0.00	0.00	1142.92	0.00	0.00	4333.38	110935.63	
200 HIGH SCHOOL STUDENT ORGANIZATIONS	93375.27	1911.28	0.00	14241.18	0.00	0.00	1589.45	104115.72	
300 INDIVIDUAL CLASS ACCOUNTS	13412.47	1846.31	0.00	1070.00	0.00	0.00	1175.68	11460.48	
400 ELEMENTARY & JUNIOR HIGH SCHOOL	17462.23	247.91	0.00	3972.22	0.00	0.00	0.00	21186.54	
500 MISCELLANEOUS ACCOUNTS	128.86	0.00	0.00	0.00	0.00	0.00	0.00	128.86	
Total for Student Accounts	238504.92	4005.50	0.00	20426.32	0.00	0.00	7098.51	247827.23	

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Statement of Activity by Account Group for 06/01/21 to 06/30/21

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Account Group	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
900 INVESTMENTS	1025.00	0.00	0.00	0.00	0.00	0.00	0.00	1025.00	
	0	0	0	0	0	0	0	0	
Bank Account Totals	237479.92	4005.50	0.00	20426.32	0.00	0.00	7098.51	248852.23	

Bank Balance	246802.23
Plus Outstanding Checks	1945.62
Minus Outstanding Deposits	0.00
Balance	248747.85
Minus Receipts in Transit	0.00
Statement Balance	248747.85

OLD BUSINESS