

**FRENCHTOWN PUBLIC SCHOOLS DISTRICT #40**  
**REGULAR SCHOOL BOARD MEETING**  
**SHARED PROJECT AREA IN JUNIOR HIGH - 7:00 p.m.**  
**TUESDAY - AUGUST 17, 2021 – (updated 8-13-21)**

**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) IT Report 3) Superintendent's Report
- VIII. BUSINESS:
  - A. Old Business
  - B. New Business
    - 1) Review/Action: The Opening of Frenchtown Schools
    - 2) Review/Action: Hiring
      - a. Food Service
      - b. Paraprofessionals
      - c. Middle School Football
      - d. Special Education
      - e. Transportation
      - f. Substitutes
    - 3) Information/Discussion: Resignations
    - 4) Review/Action: MOA
      - 1) Middle School Honor Society Advisor
      - 2) Speech Pathologist
    - 5) Review/Action: Bus Route Change
    - 6) Review/Action: Approve Discretionary Non Resident Students
    - 7) Review/Action: Set lunch prices – Set breakfast prices
    - 8) Review/Action: Increase P-Card/MasterCard Limit
    - 9) Review/Action: Approve List of Obsolete Equipment for Disposal
    - 10) Review/Action: Purchases
      - ESSER Related Projects and Supplies
    - 11) Review/Action: Set Date for Fall Retreat

\*\*\*\*\*BREAK\*\*\*\*\*

- IX. POLICY REVIEW – 2<sup>nd</sup> Reading:
  - A. Policy #3550 – Student Club Application
  - B. Policy #4211 – District Name and Logo.
- X. APPROVAL OF WARRANTS/APPROVAL OF FINANCIAL REPORT
- XI. COMMITTEE REPORTS:
  - A. Policy (Shiloh Lucier, Jami Wright, Noah Peters)
  - B. Insurance (David Weber, Bryce Simpson, Gordon Schmill)
  - C. Negotiations/Labor Relations (Bryce Simpson, Jami Romney FitzGerald, Gordon Schmill)
  - D. Transportation (Bryce Simpson & David Weber)
  - E. Safety (Gordon Schmill & Bryce Simpson)
  - F. School Improvement/Goals Committee (Noah Peters, Bryce Simpson, Jami Romney FitzGerald)
  - G. Ad Hoc Committees - IT (Jami Wright & Jami Romney FitzGerald), Facilities (Jami Romney FitzGerald, Gordon Schmill, & Bryce Simpson), Curriculum/Professional Development (Jami Romney FitzGerald, & Noah Peters), Academic Achievement – (Noah Peters, Shiloh Lucier, & 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**  
**July 20, 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, David Weber and Jami Wright. Trustee 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. **Superintendent Evaluation**

a. 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 6:02 p.m. The meeting re-opened at 6:59 p.m.

IV. **ADJOURNMENT**

ADJOURNED 7:01 p.m.

Approved: \_\_\_\_\_  
Respectfully Submitted \_\_\_\_\_  
Board Chair \_\_\_\_\_ District Clerk \_\_\_\_\_

**DRAFT**

**Frenchtown School Board of Trustees Meeting**  
**July 20, 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, David Weber and Jami Wright were in attendance. Trustee Noah Peters attended electronically. Also in attendance were Superintendent Les Meyer, Technology Coordinator Arron Rowan and District Clerk Shauna Anderson. Special Services Coordinator Jennifer Demmons and Principal Aaron Griffin attended electronically.
- II. **Pledge of Allegiance:** The meeting opened with the pledge at 7:02 p.m.
- III. **Board Recognition – none.**
- IV. **Public Comment Period – none.**
- 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 with the addition of trustees Gordon Schmill and Bryce Simpson to the Insurance Committee. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

VIII. **Administrative Reports**

Highlights of the administrative reports were Maintenance Supervisor Sean Mecham discussing the challenges of facility maintenance over the summer months. Questions were asked about asphalt repairs, and the grounds crews were commended for the work they have done. Superintendent Les Meyer discussed facility work in progress, a School Administrators upcoming summit and the potential for grant funding high school girls flag football sponsored by the Atlanta Falcons. Also discussed was school board training, open positions at the District and the continuation of the food service program which will provide free meals to enrolled students for the 2021 – 2022 school year.

IX. **Business**

A. Old Business

1) Information/Discussion: Update on Summer Maintenance Projects

Summer projects were discussed above with the Maintenance Supervisor administrative report.

B. New Business

1) Information/Discussion: Frenchtown School District – ARP – ESSER Plan

Superintendent Les Meyer discussed the template for the Frenchtown School District ARP ESSER Plan, which demonstrates how FTSD is planning to utilize ESSER funding. This plan will be reviewed and monitored frequently. A gap analysis identifying District needs will be formalized with administration soon, as well as community outreach to provide input on the District plan.

2) Review/Action: Hiring

a. Middle School Coaches -- moved to end of hire list on agenda.

b. Superintendent Les Meyer recommended the following for hire: Business Teacher Lindsey Goris, Kindergarten Teacher Ashley Grout, Middle School Title Teacher Rae-Ann Beaulieu, Bus Driver Amy Diehl, Substitute Bus Drivers Caleb Wilkerson, Arron Rowan, Leisa Thompson and Nicole Lamoreux, Full Time Custodian Daniel Aichlmayr, and Industrial Arts Teacher Louis Reynolds. Jami Wright made a motion to approve the hires as recommended. David Weber seconded the motion. Public discussion – none. Board

discussion – regarding being thankful the District was able to fill these positions. Unanimous.

- c. Middle School Coaches – Superintendent Les Meyer recommended hiring the Middle School Coaches as listed in the packet, with the addition of Ryann Rugg and Mariah Harvey to MS Volleyball. Also recommended was the additional coaching positions to increase MS football to four coaches and MS volleyball to four coaches. Discussion was held regarding participation numbers and the need for additional coaches for safety and supervision. Jami Wright made a motion to approve the Middle School Coaches as listed with the exception of Jennifer Bedell who has resigned. Bryce Simpson seconded the motion. Public discussion – Principal Aaron Griffin discussed the need for these coaches. Board discussion – none. Unanimous. David Weber made a motion to approve the additional positions/stipends as presented. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

3) Information/Discussion: Resignations

The resignations of Bus Driver Christine Bearden, Playground Aid Jime Benitez, Industrial Arts Teacher Keith Kuroski and Permanent Substitute Madison Wickens were discussed.

4) Review/Action: MTSBA Membership Attention

MTSBA annual meeting action items regarding Principles and Guidelines, the FY23 Dues Revenue estimates and election of President and Vice-President were presented. The Board can delegate voting to the District Clerk. David Weber made a motion to allow the District Clerk to vote on the Board's behalf. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

5) Review/Action: Calendar Changes for 2021-2022 School Year

Superintendent Meyer recommended two calendar changes for the 2021-2022 school year.

- a. Jami Wright made a motion to approve changing the Thursday, April 21<sup>st</sup> early out to Friday, April 22<sup>nd</sup> as recommended. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

- b. Superintendent Les Meyer discussed the recommendation to change the half day early out on September 30<sup>th</sup> to a full day PIR. This would make the “I Love U Guys Foundation” staff training a full-day event. This Foundation started in 2006 by John-Michael and Ellen Keyes following the school shooting that took the life of their daughter Emily. Emily texted “I Love U Guys” during the ordeal that set the tone for the Foundation. The training will focus on school safety and reunification procedures in the event of safety and security emergency. Shiloh Lucier made a motion to approve changing the half day early out to a full day PIR on September 30, 2021 for the “I Love U Guys” staff training. Public discussion – none. Board discussion – regarding questions about instruction time. Unanimous.

6) Review/Action: Approve the contract with Western Montana Mental Health Services

Superintendent Les Meyer discussed the contract with Western Montana Mental Health Services. Discussion was held regarding the potential District match, and questions were asked regarding the need to switch from the existing provider of services. David Weber made a motion to approve the contract with Western Montana Mental Health Services to provide CSCT services. Jami Wright seconded the motion. Public discussion – Superintendent Meyer further discussed the reasons for changing providers. Board discussion – regarding the selection of the new provider. Unanimous.

7) Review/Action: Approve Adult Education Program Coordinated by Missoula County Public Schools (MCPS)

The Lifelong Learning Center providing adult education sent a proposal renewal for the 2021-2022 school year. The Lifelong Learning Center coordinates classes, advertises the program, provides a community liaison and also provides ABE and GED preparation courses for district residents. Superintendent Les Meyer recommended approving the agreement with The Lifelong Learning Center. Bryce Simpson made a motion to approve the agreement with The Lifelong Learning

Center. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – regarding adult education as part of the District Strategic Plan. Unanimous.

- 8) Review/Action: Approve Contract with Samara Physical Therapy  
Superintendent Les Meyer recommended the approval of contracting physical therapy service with Samara. David Weber made a motion to approve the contract with Samara Physical Therapy. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
- 9) Review/Action: Approve Resolution for Signature Changes  
Signature changes are needed for the District Visa card held with Montana Educators Credit Union. Gordon Schmill made a motion to approve the Corporate Resolution to change signatures. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
- 10) Review/Action: Obsolete/Surplus Equipment  
Superintendent Les Meyer recommended the sale/obsolete of green boards, 5-man sled, 3-man chute, well casings, 2009 International Bus, computers and padded school chairs. Discussion was held regarding the need for a minimum bid on some of the items. Questions were asked regarding the well casings and their value. Jami Wright made a motion to approve obsolete/surplus equipment as presented requiring minimum bids for items as discussed. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – regarding the well casings. Unanimous.
- 11) Review/Action: Approve Discretionary Non Resident Students  
Shiloh Lucier made a motion to accept the non-resident students as listed and approved by administration. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – regarding administrative approval of the students. Unanimous.
- 12) Review/Action: Purchases – Flintstone Paving  
Superintendent Les Meyer recommended the purchase of \$31,890 for south campus asphalt repair provided by Flintstone Paving. Maintenance Supervisor Sean Mechem discussed the estimate and the recommended repairs. Discussion was held regarding the improvements needed to the south campus lot. Bryce Simpson made a motion to approve the estimate of \$31,890 by Flintstone Paving as submitted pending any required permitting. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – regarding the need to completely pave the south campus and if this should be completed now. Unanimous.
- 13) Review/Action: Set Date for Approving Trustee Report and date for holding the Budget Meeting  
Jami Wright made a motion to set August 11<sup>th</sup> at 5:30 p.m. to approve the Trustees Financial Summary for FY21 and set the Budget for FY22. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – regarding meeting invitations to be sent. Unanimous.

## X. Policy Review

### A. First Reading – Revisions – Requires One Reading

All policy revisions were reviewed by the Policy Committee July 20 2021 at 7:00 a.m.

- 1) BP2170 and 2170P – Digital Academy. Changes required acknowledge the authority of MTDA to charge for courses not required for graduation on accordance with Section 20-7-1202 MCA.
- 2) BP2332 – Religion and Religious Activities. Changes recommended to language regarding non-curricular groups.
- 3) BP2600 – Work Experience Program. Tabled.
- 4) BP3121 – Enrollment and Attendance Records. Required changes in response to SB72 allowing certain unenrolled children to participate in extracurricular activities.
- 5) BP3150 – Part-Time Attendance. Required changes in response to SB72 regarding unenrolled children participating in extracurricular activities.
- 6) BP3310 – Student Discipline. Language change regarding firearms.
- 7) BP3311 – Firearms and Other Weapons. Required change in response to SB283 regarding procedures when considering expulsion in violation to firearms policy.
- 8) BP3413 – Student Immunization. Required changes containing new terminology and procedures for medical exemptions to immunizations in response to HB334.

- 9) BP3510 – School-Sponsored Student Activities. Required changes in response to SB157 regarding student clubs and groups.
  - 10) BP3550 – Student Clubs. Changes recommended to student clubs and informal student gathering language.
  - 11) BP4315 – Visitor and Spectator Conduct. Language change to include reference to B4332.
  - 12) BP4331 – Use of School Property for Posting Notices. Language changes recommended regarding building access and violation of policy.
  - 13) BP4332 – Conduct on School Property. Language changes recommended to the definition of school property and additional language added regarding firearms.
  - 14) BP5223 – Personal Conduct. Additional language added regarding firearms and weapons.
- Jami Wright made a motion to approve the policy revisions as recommended by the Policy Committee. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
- B. First Reading – New Policies – Requires Second Reading
- 1) BP2600F – Tabled.
  - 2) BP3550F – School District Student Club Application. Recommended new policy requiring an application form for student clubs.
  - 3) BP4211 – District and School Name, Logo, Imagery and Colors. This model policy requires Board approval for use of the District name, logo, imagery and colors by any group, individual, business, entity or organization.

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

Jami Wright made a motion to approve the warrants and financial reports as presented. Shiloh Lucier 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, Gordon Schmill, Bryce Simpson)
- 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).

Committee chairpersons were selected for each committee.

**XI. Correspondence – none.**

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

ADJOURNED 9:52 p.m.

Approved: \_\_\_\_\_

Respectfully Submitted,

\_\_\_\_\_  
Board Chair

\_\_\_\_\_  
District Clerk

**Frenchtown School Board of Trustees Meeting**  
**July 28, 2021 at 7:30 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 7:32 a.m. by Board Chair Jami Romney FitzGerald.

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

The meeting opened with the pledge.

- II. **Review/Action: Superintendent Contract**

Board Chair Jami Romney FitzGerald presented the Superintendent salary proposal as recommended by the Negotiations Committee. Comparison salaries for area Superintendents were discussed. Board members asked clarification questions regarding the salary offered. The compensation package included a 2.25% increase to base similar to the FTSD administration increase, as well as changes to contract days and insurance. David Weber made a motion to approve the Superintendent salary as recommended. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – regarding the proposal and how Superintendent Meyer felt about it. Superintendent Meyer thanked the Board for their generosity. Unanimous.

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

- IV. **ADJOURNMENT**

ADJOURNED 7:41 a.m.

**DRAFT**

Approved: \_\_\_\_\_

Respectfully Submitted,

\_\_\_\_\_  
Board Chair

\_\_\_\_\_  
District Clerk



**Frenchtown School Board of Trustees Meeting**  
**August 2, 2021 at 5:30 p.m. – Special School Board Meeting**  
**Middle School Shared Common Area**

- I. **Call to Order:** The Special School Board Meeting was called to order at 5:35 p.m. by Board Chair Jami Romney FitzGerald.

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

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

- III. **Trustee/Admin Training Workshop**

District Legal Counsel Elizabeth Kaleva conducted the workshop for Trustees on boardsmanship and legal obligations. Topics regarding the role of the Board of Trustees covered were:

- a. The Rights and Responsibilities of a Trustee, referencing Montana Code Ann. 20-3-324
- b. Communication between Trustees and Staff, included in Frenchtown Board Policy 1520
- c. Trustee Representation, the responsibility to represent the students of the District
- d. Trustee Authority and code of conduct, where a trustee only has authority when acting as a group with a majority, referencing MCA 20-3-332 and FTSD BP 1240 and BP 1511
- e. Montana Open Meetings Law, addressing the public right to know, right to participate and right of privacy, referencing Montana's Constitution, MCA 2-6-102, 2-3-221, and 2-3-203
- f. Also discussed were several important things a trustee needs to know, including due process, open meetings, what is delegable, employment law, the importance of District policy language, the unique responsibilities of being appointed to a public entity and the concept of "do what you know is right".

Questions were asked by the Trustees regarding further clarification of topics covered such as policy language, conflicts of interest and right to privacy. District Counsel Kaleva was thanked for the presentation and Board members found the workshop to be very helpful.

IV. **ADJOURNMENT**

ADJOURNED 7:37 p.m.

Approved: \_\_\_\_\_

Respectfully Submitted,

\_\_\_\_\_  
Board Chair

\_\_\_\_\_  
District Clerk

**Frenchtown School Board of Trustees Meeting**  
**August 11, 2021 at 5:30 p.m. – Special School Board Meeting**  
**Middle School Administrative Conference Room**

- I. **Call to Order:** The Special School Board Meeting was called to order by Chair Jami Romney FitzGerald. Trustees Bryce Simpson, Shiloh Lucier, Jami Wright and Noah Peters were in attendance. Trustee David Weber attended electronically. Also in attendance were Superintendent Les Meyer and District Clerk Shauna Anderson.
- II. **Pledge of Allegiance:** Meeting opened with the pledge at 5:30 p.m.
- III. **Board Recognition:** None
- IV. **Public Comment Period (non-agenda items):** None
- V. **Individuals and Delegations to Address the Board:** None

VI. **Business**

A. **New Business**

1) **Review/Action: Approve the 20-21 Trustees' Financial Summary**

District Clerk/Business Manager Shauna Anderson presented the 2020-2021 Trustees' Financial Summary. A detailed report was reviewed for each fund and their revenues, expenditures and ending fund balances for the 2021 fiscal year. Questions and discussion took place as each fund was presented. Shiloh Lucier made a motion to approve the 2020-2021 Trustees' Financial Summary as presented. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

Trustee Gordon Schmill arrived electronically at 7:01 p.m.

Break: 7:00 p.m. – 7:08 p.m.

2) **Review/Action: Adoption of the 21-22 Budget**

District Clerk/Business Manager Shauna Anderson presented the recommended budget for FY22 fund by fund with explanations, options and recommendations for the upcoming fiscal year, as well as historical analysis and tax valuations analysis. Discussion included questions, observations and concerns to achieve the appropriate balance of levies and funds necessary for the successful operation of the District. Bryce Simpson made a motion to approve the 2021-2022 budget as presented. Jami Wright seconded the motion. Public discussion – none. Board discussion – regarding the next regular board meeting on Tuesday August 17<sup>th</sup> and agenda items. Unanimous.

VII. **Adjournment**

ADJOURNED 9:02 p.m.

Approved: \_\_\_\_\_

Respectfully Submitted,

\_\_\_\_\_  
Board Chair

\_\_\_\_\_  
District Clerk

# **ADMINISTRATIVE REPORTS**

## 2021 SUMMER PROJECTS UPDATE – August Update

### Emergency HVAC and Fire System Pump:

On 8/9/21 the variable drive for our very heavy duty geothermal well stopped working. It appears that the failure was internal to the drive, not an external surge. We attempted to use the override pump switch to maintain temperatures in our HVAC system and keep pressure in our fire suppression lines. We learned that without the soft start (variable drive) we could potentially damage the very expensive well pump. So, we shut down all HVAC function on North campus except for the fresh air units. We have posted a fire watch that can quickly activate the well if necessary, and anticipate a replacement drive to be in place and working by next week.

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 - Given the severe conditions and water issues experienced this Summer, the athletic fields and most of the lawns look good. We will do an additional application of fertilizer for soccer and football before games begin. We will do a winter fertilizer application to softball field one closer to our first freeze. We still have a lot of irrigation issues to address including a couple of large projects that need to take place where the systems were damaged during the installation of the safety fencing (many years ago ) along our West entry.

South Campus Parking Lot – Fencing and other materials have been cleared to accommodate excavating of the auxiliary parking area. A proposal for adding fabric underlay and compacted fill for the area is due and will potentially be performed by the asphalt contractor working on the East entrance lot to save on mobilization. It is anticipated that this parking area will be ready for the start of school.

South Campus Road Repair – Asphalt Millings – The East parking area and bus approach work as reviewed in the past board meeting has begun and will continue with the plan to be finished prior to the start of school. It was determined that course fill under the repaired surface area would allow sufficient drainage. The fill will expand the original footprint of the original proposal, so a change order is forthcoming.

South Campus Exterior Painting – As frustrating as it is to report, the exterior painting project will not take place this Summer. The appropriate material for adhesion to our building type did not come available at any of 3 sources that we tracked through the past 3 months. Not willing to use a less recommended product, so we will purchase material when it comes available.

North Campus Lot Crack Repair – Extensive crack sealing was completed this week for the West and MS parking areas last month. The high and continued heat resulted in some of the thicker seal areas not curing properly then sticking to tires. Corrections for this will take place during cooler weather.

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 – The new system is working at 4 locations with a few fine tunes remaining.
- Intermediate restroom toilet issues – working to ensure all intermediate toilets are functioning before school begins.
- South campus playground substrate, swing seats, chains, and swing mats – Upper playground is completed with the exception of a couple possible equipment feature removals. Lower playground is partially complete with need for more certified chips.
- MS playground surface improvement to cover fill rocks and establish better grass – covered with some private party discounted sod and a lot of hard work by grounds crew.
- South campus interior air testing and balancing – quality improvements – testing is complete, work to correct issues has been approved and is ongoing.
- Line painting on South and North campuses – selected areas including West pick up loop and adding more ADA spaces at Intermediate - completed
- Intermediate solar shade installations - completed
- Prometheus board installations as available – ongoing, all available will be ready for start of school
- South campus classroom and equipment shuffling / moving – huge job done very well by custodial crew.
- Carpet extraction and floor waxing – most areas completed except for MS commons areas where public traffic is constant. Will be done by next week.
- MS basketball standards - complete
- The modular deck and junk piles removed from the West parking lot - complete
- Exterior building / shed painting – Several more buildings were painted to match.
- Sprinkler system repair in problematic areas – ongoing.
- Sand leveling of playing surfaces with over seeding – completed on Soccer and most of Football.
- Interior room painting – all requests should be done by end of next week.
- North Campus heat exchanger replacement staging and preparation for repair – nearly complete. Boilers will be ready for cold weather
- Storage room and building clean out – Much of the storage space (S. Campus) has been cleared and a lot of the stored items are being used, or determined to be disposable. Storage is a definite shortage in our district.
- Gym floor finish (starting Aug 1) – completed. Asked all to keep off floors until a minimum of 8/13 – with mixed results.
- South Campus hot water heater – being installed this week. All buildings will now have year round hot water that is not dependent on assistance from the steam boilers.

## Information Technology Board Report

08-17-2021

- The IT department has responded to and resolved tickets and 98 troubleshooting requests via email since we last reported in May
- **Current Project list**
  - **Summer work**
    - Setting up new classrooms with hardware
    - Active Directory clean up
    - FTBroncs account cleanup
    - Campus Pay to replace Revtrak
    - Network upgrades
      - In Process Core network rooms completed, all but two rooms at south campus completed

Thank you for the privilege of serving the Frenchtown School District. As always, feel free to contact myself or Les if you have any questions or concerns.

Respectfully Submitted,

*James Arron Rowan*

*District Senior Technology Coordinator*

## Report to the Frenchtown School Board

From Jennifer Demmons, Special Services Coordinator

August 2021

We have many new faces in the special education department this year!

### **Lezlie Hepburn: South Campus Special Education Teacher (Life Skills)**

Hi all,

My name is Lezlie Hepburn and I'm originally from Oklahoma. I came to Montana to work in Yellowstone in 1979. I came to Missoula later that year and attended U of M, briefly, before transferring to New Mexico State University in Las Cruces, NM, where I obtained a Bachelor of Science in Communication Disorders and a Master of Arts in Bilingual Special Education with an emphasis on Speech and Language, Transition Services and Social/Emotional Disorders. In Las Cruces, I taught a classroom based Speech/Language program at Vista Middle School, and briefly, a self-contained Behavior Disorders class.



I lived in Guam where I served as a Speech Therapist, an elementary Special Education teacher and an Early Intervention Specialist, and I lived in Hawaii where I served as a Middle School Resource Room teacher and an Educational Evaluator for the State of Hawaii. After returning to Montana in 2000, I served as a self-contained Structured Learning Program Teacher at Lowell Elementary, an Itinerant Resource Teacher for Great Divide Education Services, serving Avon,

Elliston, Melrose, Wise River and Divide, and an Elementary Resource teacher at Lone Rock Elementary in Stevensville. Most recently, I have served as a Residential Coordinator and Associate Director of Residential Services for Opportunity Resources for the past 15 years.

I have 3 children. Caitlin, 33, is a U of M graduate and works at Blue Mountain Clinic, Brenna, 30, is beginning a Pharmacy Tech program this semester and works at St. Pat's and Clem, 27, is finishing a Software Engineering Program in Portland in September. I am very excited to be working in Frenchtown and getting back to the classroom! I missed it immensely!

**Hayley Fretheim: Elementary Special Education Teacher (grades 1-3)**



To the Grownups and Kids of Frenchtown School District-

My name is Hayley Fretheim, and I will be the 1st -3<sup>rd</sup> Special Education Teacher for the upcoming school year! I am excited to come to the Frenchtown School District and to live in this beautiful area with my family. I am moving from Idaho Falls, where I spent the last 3 years teaching Special Education Preschool. Prior to that, I completed my Bachelors from University of Montana Western, and recently I completed my Masters of Arts in Early Childhood Special Education from Concordia University of Chicago. Yay! I grew up on the Hi-Line of Montana- Shelby- and I am thrilled to be back in the state.

I am so excited to collaborate and learn with all of the wonderful students and teachers at Frenchtown Elementary- I love being able to help students learn the best they can and to explore all options to find that. I truly believe that this is a special school and a special place to learn and grow, and I love that I get to be a part of all of it.

Can't wait to meet and learn with as many wonderful people as I can-

Hayley Fretheim



**Jessica Beers: Intermediate Special Education Teacher (4<sup>th</sup>)**



Hello! My name is Jessica Beers and I am a Special Education teacher. My major is in Elementary Education with a Special Education endorsement. I am from Missoula, MT born and raised. I am new to the Frenchtown district and ecstatic to be part of this community. When school is not in session, I spend a lot of time at Placid Lake, being outdoors, and playing with my dog Tazzie who's a German Shepard Husky. I am deeply devoted to education and am motivated to work hard to create a positive and diverse learning environment for all of my students. I look forward to having a fantastic school year.

**Emily Ketcherside: MSSpecial Education Teacher (6<sup>th</sup>)**



Greetings! My name is Emily Ketcherside and I am from Orofino, Idaho. I obtained my Bachelors in Elementary Education (K-8<sup>th</sup>) with an endorsement in Special Education (K-12<sup>th</sup>) at Lewis-Clark State College. If I am not in school, I am usually hanging out with friends and family. My favorite hobbies are reading, hiking, camping, fishing, four-wheeling, and swimming. One fun fact about me is that I can name all of my teachers from pre-K all the way through college and say one good thing about them and how they have made a positive impact in my life. I have always wanted to be a teacher and to work with children. I want to enhance the educational

experience of each student beyond the status quo, much like my teachers did for me. I want to be a positive role model for children so they can become leaders in their communities.

# **OLD BUSINESS**

**NEW BUSINESS**

## **FRENCHTOWN SCHOOL DISTRICT**

### **THE 2021 REOPENING FRENCHTOWN SCHOOL DISTRICT**

The Frenchtown School District is starting school for students in person on Wednesday, August 25. Distance learning will not be offered during the 2021-2022 school year. The Frenchtown School District will have regular start and end times with or without masks. The Frenchtown School district is recommending, not requiring masks.

#### **FTSD PRECAUTIONS:**

- Increased air flow in classrooms
- Global Plasma Solutions (GPS) ionizations (installed a year ago and additional GPS units are being installed)
- Cleaning and sanitization protocols maintained
- Protexus sprayers utilized
- Contact tracing protocols in place
- Additional Kindergarten Class added due increasing numbers and smaller class sizes
- Additional High School Classes added due to increasing numbers and smaller class sizes
- Additional 4th Grade Teacher due to create smaller classes in the Intermediate School
- Additional Guidance Counselor to assist with possible mental health issues and students who need to talk.
- Additional Title Math Teacher for Middle School students.
- Should the community begin to escalate at a rate and recommendations turn to requirements or numbers begin to grow at a rate greater than we have experienced, then the district will enact additional protocols including but not limited to masking, cohort groups, and lunchroom changes.
- We ask if your child is experiencing symptoms of illness to please keep them home until they are symptom free for 24 hours.

#### **FRENCHTOWN SCHOOL DISTRICT**

The COVID-19 vaccine is available to all people ages 12 and up. The CDC recommends masks to be worn in substantial or high transmission. Missoula County is not in this domain. The transmission of children ages 0-9 is low and well documented. The importance of education, mental health, and economic stressors for parents are also factors. These are the reasons why we are planning to reopen school five days a week. We had challenges last year and challenges will continue. Masks are recommended/optional, not required. There will be a school board meeting on Tuesday, August 17th at 7:00 p.m. if you would like to attend in person or virtually.

With the information above, are you in favor of the Frenchtown School District reopening as planned?

Yes

No

If you have any questions, concerns, or comments, please place them in this comment box or contact your building administrator. Thank you so much for your time and interest in this matter.

August 10<sup>th</sup>, 2021

Frenchtown School District,

This is my notice of resignation as a paraprofessional,  
effective immediately.

J. Palmer

Jacklyn Palmer

From: Cathy Williams <[cathywilliams@ftrons.org](mailto:cathywilliams@ftrons.org)>

Sent: Thursday, August 12, 2021 9:36 AM

To: Jennifer Demmons <[jenniferdemmons@ftrons.org](mailto:jenniferdemmons@ftrons.org)>; Bill Boudreau <[billboudreau@ftrons.org](mailto:billboudreau@ftrons.org)>; Lisa Fall <[lisafall@ftrons.org](mailto:lisafall@ftrons.org)>; Jake Haynes <[jakehaynes@ftrons.org](mailto:jakehaynes@ftrons.org)>; Stacie Mether <[staciemether@ftrons.org](mailto:staciemether@ftrons.org)>

Subject: Good morning

Good morning,

It is with sadness AND happiness for me that I have to let you know that I accepted a job with the Missoula School District last night. I am offered \$3 more per hour and the school is a mile away from my home. I couldn't pass on this opportunity.

I will not be attending the CPR training today or the MANDT training on Monday.

I love the team we had going. Everyone is great to work with for sure. Lisa, you are amazing! Thank you for all your support. I hope we can all be friends for years

I will be a para educator with elementary students in a skills room type setting. I really enjoy the life skills teaching part of this job.

Please, please keep in touch. I will miss the kids and staff.

Sincerely,

Cathy Williams

**MEMORANDUM OF AGREEMENT BETWEEN  
Frenchtown School District ("District")  
AND THE  
Frenchtown Education Association ("Association")**

---

This Memorandum is entered into between the Frenchtown School District ("the District") and the Frenchtown Education Association ("the Association"). This Memorandum shall take effect July 1, 2021 and remain in effect until June 30, 2023. Upon expiration of the term of this agreement, or upon joint written revocation by the parties, this MOA shall be of no further force and effect.

It is the desire of the District and the Association to memorialize the understanding between the groups with regard to a stipend for the Middle School National Honors Society advisor. The parties agree that the advisor will be paid a stipend of 3%, consistent with the provisions of Appendix E of the Collective Bargaining Agreement.

This Agreement achieves the mutual intent of the parties. The Agreement shall not be used as precedent or cited as practice by either the Board or the Association in any proceeding whatsoever except to enforce the terms of this Memorandum of Agreement. Upon expiration of this Memorandum the parties intend to add this position to the Middle School Activities in Appendix E of the Master Agreement when negotiating a successor to the 2021-2023 agreement.

THIS AGREEMENT is signed and dated this \_\_\_\_\_ day of \_\_\_\_\_ 2021.

*FOR THE FRENCHTOWN SCHOOL DISTRICT:*

\_\_\_\_\_  
Board Chair

\_\_\_\_\_  
Superintendent

*FOR THE FRENCHTOWN EDUCATION  
ASSOCIATION:*

\_\_\_\_\_  
President

Witness:

\_\_\_\_\_  
Clerk

**MEMORANDUM OF AGREEMENT BETWEEN  
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---

This Memorandum is entered into between the Frenchtown School District ("the District") and the Frenchtown Education Association ("the Association"). This Memorandum shall take effect July 1, 2021 and remain in effect until June 30, 2023. Upon expiration of the term of this agreement, or upon joint written revocation by the parties, this MOA shall be of no further force and effect.

It is the desire of the District and the Association to memorialize the understanding between the groups with regard to Speech Language Pathologist Kelsie Maricelli receiving a stipend in recognition of her additional training. The parties agree that Ms. Maricelli will receive an annual stipend of \$3,000 to be paid in equal installments in addition to the pay given to her by her placement on the Salary Matrix found in Appendix C of the Collective Bargaining Agreement.

This Agreement achieves the mutual intent of the parties. The Agreement shall not be used as precedent or cited as practice by either the Board or the Association in any proceeding whatsoever except to enforce the terms of this Memorandum of Agreement. This Memorandum does not constitute a permanent change in the Master Agreement or set precedent for future matters.

THIS AGREEMENT is signed and dated this \_\_\_\_\_ day of \_\_\_\_\_ 2020.

*FOR THE FRENCHTOWN SCHOOL DISTRICT:*

\_\_\_\_\_  
Board Chair

\_\_\_\_\_  
Superintendent

*FOR THE FRENCHTOWN EDUCATION  
ASSOCIATION:*

\_\_\_\_\_  
President

Witness:

\_\_\_\_\_  
Clerk



Non Resident Students

Initials	Grade
MA	12
AC	K
NC	4
JC	9
AC	5
EC	10
AD	8
TD	11
BG	8
CG	12
DJ	8
SM	11
JM	6
AN	12
HN	11



ADULT MEAL PRICES  
 SCHOOL YEAR 2021-2022

Revenue from the National School Lunch and Breakfast Programs cannot be used to subsidize adult meals. The purpose of federal assistance is to provide nutritious meals to school children to safeguard their health and well-being.

If the school district subsidizes meals for teachers, administrators, custodians and other adults, the subsidy should be identified as an employee benefit and revenue source in the school foodservice budget.

The cost of meals served to adults directly involved in the operation and administration of the School Nutrition Programs (those preparing and serving food) may be supported by the foodservice operation. **Any meal served to an adult (whether supported by the foodservice or not) may not be claimed for reimbursement or counted toward the USDA Foods entitlement.**

The adult lunch price is required to be at least the total of the federal reimbursement for free students plus value of USDA Foods, plus state match. The adult breakfast price uses only the federal free reimbursement rate.

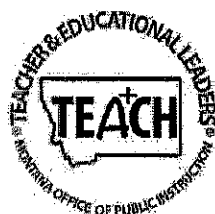
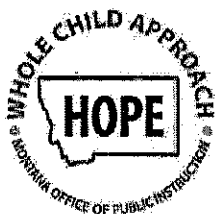
	Adult Lunch Price	Adult Breakfast Price
Federal Free Reimbursement	\$3.6600	\$1.97
Value of USDA Foods	\$0.2600	
State Match	\$0.0564	
<b>Total</b>	<b>\$3.9764</b> → \$4.00	<b>\$1.97</b> → \$2.00

These adult prices are minimums required by USDA and are based on the same portion size served to students. Larger portions should be priced to cover cost.

For questions, please contact School Nutrition Programs at 406-444-2501.

Source Citation: FNS Instruction 782-5 Rev. 1, Dated June 6, 1988, U.S. Department of Agriculture, Food and Nutrition Service

This institution is an equal opportunity provider.



1 **Frenchtown School District**

2  
3 **FINANCIAL MANAGEMENT**

7405

4  
5 Procurement Card Use

6  
7 The Board of Trustees permits the use of procurement cards for actual and necessary expenses  
8 incurred in the performance of work-related duties for the District. A list of those individuals that  
9 will be issued a District procurement card will be maintained in the business office and reported  
10 to the Board each year at its meeting in June.

11  
12 The District has procurement card(s), with a credit limit not to exceed \$ 20,000.

13  
14 Procurement cards may only be used for legitimate District business expenditures. The use of  
15 procurement cards is not intended to circumvent the District's policy on purchasing.

16  
17 Users must take proper care of District credit cards and take all reasonable precautions against  
18 damage, loss, or theft. Any damage, loss, or theft must immediately be reported to the business  
19 office and to the appropriate financial institution. Failure to take proper care of credit cards or  
20 failure to report damage, loss, or theft may subject the employee to financial liability.

21  
22 Purchases that are unauthorized, illegal, represent a conflict of interest, are personal in nature, or  
23 violate the intent of this policy may result in procurement card revocation and discipline of the  
24 employee.

25  
26 Users must submit detailed documentation, including itemized receipts for commodities,  
27 services, travel, and/or other actual and necessary expenses which have been incurred in  
28 connection with school-related business for which the procurement card has been used.

29  
30 The Superintendent shall establish regulations governing the issuance and use of procurement  
31 cards. Each cardholder shall be apprised of the procedures governing the use of the procurement  
32 card, and a copy of this policy and accompanying regulations shall be given to each cardholder.

33  
34 The District Clerk shall monitor the use of each procurement card every month and report any  
35 serious problems and/or discrepancies directly to the Superintendent and the Board.

36  
37 Cross Reference: 7320 Purchasing  
38 7335 Personal Reimbursement  
39 7336 Travel Allowances and Expenses

40  
41 Legal Reference: §2-7-503, MCA Financial reports and audits of local government  
42 entities

43 Policy History:

44 Adopted on: 7/15/2014

45 Reviewed on: 10/21/2104

46 Revised on: 11/25/2014

<b>Annual Utility Expenses</b>		
Blackfoot (Telephone)	\$78,366.00	
Energy Laboratories (Testing)	\$5,664.00	
Energy Partners (Propane)	\$205,387.00	
Meadow Gold (Milk)	\$35,040.00	
Missoula Electric Coop (Power)	\$271,285.00	
Office Solutions (Copiers)	\$1,900.00	
Republic Services (Garbage)	\$38,652.00	
US Foods (School Lunch)	\$297,230.00	
Verizon (Cell Phone)	\$6,451.00	
Wex (Fuel)	\$40,674.00	
	<b>\$980,649.00</b>	
Working with a \$20,000/Month Limit is a struggle some months		
May need \$100,000/Month Limit		
Unpredictable Mail Service		

MONTANA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS P-CARD REBATE SCHEDULE		Total Purchases April 2020 - March 2021	Rebate to be paid in July 2021	Net Rebate Earned as % of Purchases	Net Rebate % Last Year
Entity Name					
ABSAROOKEE		\$129,579.34	\$1,550.81	1.20%	1.18%
ALZADA		\$6,923.28	\$99.31	1.43%	n/a
ANACONDA		\$1,213,032.00	\$13,956.86	1.15%	1.45%
ANDERSON		\$13,210.75	\$152.29	1.15%	n/a
ARLEE		\$635,376.97	\$8,143.36	1.28%	1.36%
ARROWHEAD		\$43,533.15	\$597.62	1.37%	1.15%
BAINVILLE		\$162,518.20	\$1,945.02	1.20%	1.19%
BAKER		\$288,765.55	\$3,095.49	1.07%	1.37%
BEAR PAW COOPERATIVE		\$20,648.24	\$256.20	1.24%	n/a
BEAVERHEAD COUNTY HS		\$134,272.88	\$1,736.95	1.29%	1.19%
BELFRY		\$14,868.43	\$171.40	1.15%	1.15%
BIG SANDY		\$235,231.91	\$2,815.26	1.20%	1.19%
BIG SKY		\$216,268.31	\$2,589.50	1.19%	1.19%
BIG TIMBER		\$109,903.40	\$1,517.60	1.38%	n/a
BIGFORK		\$290,287.93	\$3,474.17	1.20%	1.15%
BITTERROOT VALLEY ED COOP		\$51,714.89	\$682.64	1.32%	1.19%
BLUE CREEK		\$36,440.58	\$439.33	1.21%	1.19%
BOX ELDER		\$183,998.15	\$2,519.44	1.37%	1.34%
BRIDGER		\$206,209.83	\$2,467.92	1.20%	1.19%
BROWNING		\$483,336.93	\$5,730.40	1.19%	1.19%
CABINET MOUNTAIN COOP		\$17,387.81	\$211.16	1.21%	n/a
CHESTER-JOPLIN-INVERNESS		\$311,913.99	\$4,276.57	1.37%	1.19%
CHINOOK		\$48,136.39	\$572.22	1.19%	1.19%
CHOTEAU		\$77,202.06	\$889.99	1.15%	1.15%
CIRCLE		\$85,145.11	\$1,056.48	1.24%	1.19%
CLANCY		\$78,423.76	\$938.58	1.20%	1.15%
COLSTRIP		\$209,054.82	\$2,649.14	1.27%	1.15%
CONRAD		\$109,351.99	\$1,260.61	1.15%	1.15%
COTTONWOOD SD 57		\$12,007.54	\$143.71	1.20%	1.19%
CRESTON		\$66,139.93	\$762.46	1.15%	n/a
CULBERTSON		\$201,385.49	\$2,410.18	1.20%	1.19%
CUSTER		\$79,232.61	\$983.12	1.24%	1.19%
CUT BANK		\$186,356.71	\$2,447.66	1.31%	1.19%
DARBY		\$88,798.73	\$1,234.66	1.39%	1.19%
DAVEY		\$18,102.99	\$213.47	1.18%	1.19%
DEER LODGE		\$107,420.96	\$1,285.61	1.20%	1.19%
DENTON		\$81,564.19	\$947.45	1.16%	1.15%
DIVIDE		\$18,527.62	\$218.48	1.18%	1.15%
DODSON		\$133,938.81	\$1,838.71	1.37%	n/a
DRUMMOND		\$82,990.84	\$1,095.48	1.32%	1.19%
EAST GLACIER PARK		\$22,499.91	\$279.18	1.24%	n/a

MONTANA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS P-CARD REBATE SCHEDULE	Total Purchases April 2020 - March 2021	Rebate to be paid in July 2021	Net Rebate Earned as % of Purchases	Net Rebate % Last Year
Entity Name				
EAST HELENA	\$340,789.67	\$4,678.36	1.37%	1.18%
E YELLOWSTONE SPEC SERV COOP	\$22,737.76	\$322.15	1.42%	1.37%
EKALAKA	\$184,113.38	\$2,203.47	1.20%	1.19%
ELDER GROVE	\$216,685.10	\$3,031.86	1.40%	1.19%
ELYSIAN	\$93,807.51	\$1,329.06	1.42%	1.19%
ENNIS	\$19,199.16	\$229.78	1.20%	1.19%
EUREKA	\$254,800.22	\$3,430.63	1.35%	1.19%
FAIRFIELD	\$162,873.88	\$1,949.27	1.20%	1.18%
FAIRVIEW	\$46,499.18	\$556.50	1.20%	1.18%
FISHTAIL	\$29,986.24	\$353.60	1.18%	n/a
FLORENCE-CARLTON	\$437,271.70	\$6,002.87	1.37%	1.37%
FORSYTH	\$184,085.62	\$2,203.14	1.20%	1.19%
FORT BENTON	\$153,194.13	\$2,100.53	1.37%	1.36%
FRAZER	\$68,624.65	\$821.30	1.20%	1.19%
FRENCHTOWN	\$101,786.97	\$1,349.17	1.33%	1.37%
FROID	\$43,972.77	\$506.92	1.15%	1.14%
FRONTIER	\$68,167.80	\$921.11	1.35%	1.19%
GALLATIN GATEWAY	\$143,924.24	\$1,839.81	1.28%	1.45%
GARDINER	\$1,431.09	\$16.75	1.17%	n/a
GARRISON	\$8,508.02	\$89.82	1.06%	1.19%
GERALDINE	\$76,299.81	\$913.16	1.20%	1.15%
GLASGOW	\$85,720.06	\$1,025.90	1.20%	1.19%
GLENDAVE	\$80,476.91	\$1,104.24	1.37%	1.37%
GRASS RANGE	\$43,925.76	\$510.24	1.16%	1.15%
GREAT DIVIDE EDUCATION COOP	\$37,702.69	\$517.58	1.37%	1.37%
HAMILTON	\$223,253.33	\$2,829.07	1.27%	1.19%
HARDIN	\$291,523.67	\$3,488.96	1.20%	1.15%
HARLEM	\$753,194.62	\$9,014.11	1.20%	1.19%
HARRISON	\$9,175.48	\$109.81	1.20%	1.19%
HAVRE	\$1,592,449.83	\$18,825.68	1.18%	1.19%
HELENA	\$1,188,247.02	\$14,803.41	1.25%	1.31%
HELLGATE	\$408,931.60	\$4,894.09	1.20%	1.19%
HIGHWOOD	\$164,164.69	\$1,964.72	1.20%	1.19%
HINSDALE	\$49,034.64	\$586.85	1.20%	1.19%
HOBSON	\$53,287.49	\$637.74	1.20%	1.19%
HOT SPRINGS	\$289,020.54	\$3,408.13	1.18%	1.19%
HUNTLEY	\$901,568.11	\$10,476.77	1.16%	1.19%
HYSHAM	\$24,032.94	\$304.55	1.27%	1.29%
JEFFERSON COUNTY HS	\$67,697.66	\$810.21	1.20%	1.19%
JORDAN	\$113,992.69	\$1,312.33	1.15%	1.19%
KILA	\$106,792.31	\$1,484.84	1.39%	1.15%

MONTANA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS P-CARD REBATE SCHEDULE	Total Purchases April 2020 - March 2021	Rebate to be paid in July 2021	Net Rebate Earned as % of Purchases	Net Rebate % Last Year
Entity Name				
KIRCHER	\$26,789.05	\$318.25	1.19%	1.26%
LAMBERT	\$30,572.72	\$438.54	1.43%	n/a
LAMOTTE	\$54,712.00	\$654.79	1.20%	1.19%
LAUREL	\$307,632.98	\$4,223.19	1.37%	1.36%
LIBBY	\$547,877.00	\$6,653.42	1.21%	1.19%
LIMA	\$103,271.03	\$1,258.65	1.22%	1.19%
LINCOLN	\$18,058.82	\$214.54	1.19%	1.19%
LINDSAY	\$17,319.24	\$207.28	1.20%	1.19%
LIVINGSTON	\$306,686.84	\$4,129.23	1.35%	1.19%
LOCKWOOD	\$717,929.08	\$9,751.84	1.36%	1.41%
LODGE GRASS	\$146,936.08	\$1,758.53	1.20%	1.37%
LOLO	\$127,476.55	\$1,469.55	1.15%	1.14%
LUTHER	\$19,515.25	\$230.12	1.18%	0.00%
MALTA	\$342,814.12	\$4,706.15	1.37%	1.37%
MANHATTAN	\$21,668.19	\$316.53	1.46%	1.45%
MARION	\$59,402.40	\$820.70	1.38%	n/a
MASBO	\$41,551.80	\$548.48	1.32%	1.19%
MCCORMICK	\$4,506.77	\$52.35	1.16%	0.00%
MONTANA CITY	\$7,586.40	\$100.14	1.32%	1.19%
MOORE	\$3,165.43	\$44.85	1.42%	1.15%
NASHUA	\$67,419.57	\$854.30	1.27%	1.19%
NORTH STAR	\$379,326.20	\$4,539.78	1.20%	1.19%
NOXON	\$167,373.01	\$2,231.23	1.33%	1.19%
NYE	\$14,478.06	\$170.73	1.18%	n/a
PARK CITY	\$195,505.69	\$2,269.37	1.16%	1.15%
PLAINS	\$44,968.26	\$546.09	1.21%	1.19%
PLENTYWOOD	\$142,493.04	\$1,680.28	1.18%	1.19%
PLEVNA	\$106,547.30	\$1,293.91	1.21%	1.19%
POLSON	\$1,034,402.88	\$12,332.40	1.19%	1.19%
POPLAR	\$524,579.67	\$6,278.17	1.20%	1.19%
POWER	\$168,420.50	\$2,437.06	1.45%	1.15%
RAU	\$47,348.10	\$566.66	1.20%	1.19%
REED POINT	\$124,370.36	\$1,488.46	1.20%	1.16%
ROCKY BOY	\$450,829.06	\$5,831.56	1.29%	1.19%
ROUNDUP	\$134,829.38	\$1,613.64	1.20%	1.18%
SACO	\$29,214.19	\$401.05	1.37%	1.37%
SCOBAY	\$73,969.06	\$852.72	1.15%	1.19%
SEELEY LAKE	\$47,938.61	\$686.12	1.43%	1.18%
SHEPHERD	\$153,653.18	\$2,136.39	1.39%	1.19%
SHERIDAN	\$183,278.77	\$2,193.48	1.20%	1.19%
SHIELDS VALLEY	\$13,228.52	\$152.50	1.15%	n/a

MONTANA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS P-CARD REBATE SCHEDULE	Total Purchases April 2020 - March 2021	Rebate to be paid in July 2021	Net Rebate Earned as % of Purchases	Net Rebate % Last Year
Entity Name SIDNEY	\$1,516,426.73	\$17,693.58	1.17%	1.16%
SMITH VALLEY	\$59,899.04	\$859.19	1.43%	n/a
SOMERS	\$106,342.75	\$1,249.59	1.18%	1.15%
ST. IGNATIUS	\$298,288.17	\$3,779.91	1.27%	1.19%
ST. REGIS	\$244,268.83	\$3,395.71	1.39%	1.19%
STILLWATER/SWEET GRASS	\$25,122.27	\$318.35	1.27%	1.15%
SUNBURST	\$298,369.78	\$4,358.59	1.46%	1.45%
SWAN RIVER	\$15,562.56	\$213.64	1.37%	1.15%
SWEET GRASS COUNTY HS	\$31,572.72	\$408.42	1.29%	1.26%
TARGET RANGE	\$10,923.03	\$132.65	1.21%	n/a
TERRY	\$34,331.81	\$444.12	1.29%	n/a
THOMPSON FALLS	\$17,061.29	\$249.23	1.46%	n/a
TOWNSEND	\$103,788.94	\$1,427.23	1.38%	1.19%
TREGO	\$17,538.62	\$240.77	1.37%	1.37%
TRINITY	\$1,688.26	\$20.95	1.24%	1.15%
TROY	\$128,345.11	\$1,626.39	1.27%	1.19%
TURNER	\$84,762.07	\$1,014.43	1.20%	1.19%
TWIN BRIDGES	\$107,763.23	\$1,289.71	1.20%	1.19%
VALIER	\$113,803.47	\$1,502.21	1.32%	1.45%
VICTOR	\$168,273.89	\$2,324.87	1.38%	1.19%
WEST VALLEY	\$316,397.14	\$4,517.43	1.43%	1.15%
WEST YELLOWSTONE	\$75,407.02	\$902.47	1.20%	1.19%
WESTBY	\$51,269.29	\$612.86	1.20%	1.19%
WIBAUX	\$150,238.27	\$1,798.05	1.20%	1.19%
WINIFRED	\$62,559.85	\$748.72	1.20%	1.19%
WOLF POINT	\$312,706.39	\$3,742.47	1.20%	1.19%
WOODMAN	\$23,070.91	\$276.11	1.20%	1.15%
YELLOWSTONE ACADEMY	\$125,555.14	\$1,591.03	1.27%	1.19%
YELLOWSTONE-WEST CARBON COOP	\$86,221.67	\$923.96	1.07%	1.19%
	\$27,253,857.21	\$338,730.64		



# Frenchtown School District #40

## REQUISITION FORM

Date 7/23/2021

**Vendor Information**

Name Blackfoot  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ St \_\_\_\_\_ ZIP \_\_\_\_\_  
 Phone \_\_\_\_\_ FAX \_\_\_\_\_

**Employee Information**

Requested by Arron Rowan  
 Department IT  
 Admin  K-4  5-6  J.H.  H.S.  
 Special Fund \_\_\_\_\_

Catalog Number	Qty	Description	Price	Total
Netowrk upgrades	1.00	Network upgrade for the district total is 115,042.48 Erate funded at 114,852.48 District would pay 30% of the 114,852.48 plus the 90\$ Difference in what funded and what the bill is for a total of	34576.0000	34,576.00

**Justification for Purchase**  
 replacement network gear to clear up all old netowrk hardware and network issues.

**Special Instructions**

Sub Total	34,576.00
Percent Discount	
Discount Amount	\$
Sub Total	\$ 34,576.00
Shipping and Handling	
Total	\$ 34,576.00 <span style="float: right;">34,575.</span>

Approved:   
 Supervisor/Principal

Date: 07-23-2021

**District Office Use Only**

P.O. Number \_\_\_\_\_

Approved:   
 Superintendent

Account No: 215 599 785 2580 682 785 - 31,713.74

215 599 785 2580 330 785 - 2962 Date: 7/23/21

Grant/Special Fund: ESSER 3 Priority 2  
BASIC

**SERVICE QUOTE**



Date: 2/10/2021  
 Blackfoot

Dusty St John  
 Account Executive  
 Office: 406-541-5082  
 Fax: 406-532-5078  
 E-mail: dstjohn@blackfoot.com

**CUSTOMER:** Frenchtown School District

17620 Frenchtown Frontage Rd  
 Frenchtown, MT 59834

Visit us at our website: [www.blackfoot.com](http://www.blackfoot.com)

**Attn:** Arron Rowan  
**Phone:** (406) 626-2608  
**E-mail:** arronrowan@ftsd.org

**Quote #:** D011706  
**Term:** 0 Months

**Quote Name:** Frenchtown School District -Frenchtown-Managed Equipment-WAPs-RFP

Service Location	Description of Service	Qty	Monthly Recurring Charges	Non-Recurring Charges
Frenchtown High School - Frenchtown - 17620 Frenchtown Frontage Rd	MERAKI MS120-24P 1G L2 CLD MNGD 24X GIGE	24	\$0.00	\$30,774.43
Frenchtown High School - Frenchtown - 17620 Frenchtown Frontage Rd	MERAKI MS120-24P ENT LIC AND SUP 5YR	24	\$0.00	\$4,577.35
Frenchtown High School - Frenchtown - 17620 Frenchtown Frontage Rd	MERAKI MS120-48LP 1G L2 CLD MGD 48X GIGE	24	\$0.00	\$41,782.10
Frenchtown High School - Frenchtown - 17620 Frenchtown Frontage Rd	MERAKI MS120-48LP ENT LIC AND SUP 5YR	24	\$0.00	\$7,078.97
Frenchtown High School - Frenchtown - 17620 Frenchtown Frontage Rd	MERAKI 1000BASE SX MULTI MODE	96	\$0.00	\$21,289.63
Frenchtown High School - Frenchtown - 17620 Frenchtown Frontage Rd	IT Tech Support - 50 Hrs BCI	2	\$0.00	\$9,540.00
<b>Total</b>			<b>\$0.00</b>	<b>\$115,042.48</b>
<b>Additional Terms &amp; Conditions</b>				

Blackfoot ("Provider") and Customer (identified above) ("Parties") agree pursuant to the Agreement that Provider will provide the products and services identified above ("Services"), and Customer shall pay for such Services. Parties agree their respective obligations shall be governed by the "Agreement", which consists of the following documents, as amended from time to time: (1) this Service Quote which, when signed by both Parties, becomes a Service Order (the "Service Order") and (2) the Master Service Agreement General Terms & Conditions ("Terms") attached hereto, and the documents applicable to the Services that are referenced in and incorporated into the Terms. This Service Order is only valid if it is signed by both Parties.

Customer agrees the above-referenced charges and Provider's obligations under the Agreement are contingent upon (a) Provider analyzing, after the Customer executes this Service Quote, the feasibility of providing the Services to Customer for the above-referenced charges referenced by, without limitation, reviewing financial, engineering, other pertinent matters, and (b) Provider, following that review, sending Customer a countersigned copy of this Service Quote, which shall make the Agreement a contract that binds the Parties and shall be Provider's notice to Customer that Provider elects to proceed with providing the Services to Customer pursuant to the terms of this Agreement. If Provider, following that review, informs Customer in writing that Provider elects not proceed with providing the Services to Customer pursuant to the terms of this Agreement, then (y) this Agreement shall be void with neither party having any rights or remedies against each other, and (z) Provider may send Customer a new Service Quote which wholly

supersedes this Agreement. If there is any ambiguity between any of the documents that comprise the Agreement, the documents shall have the following order of priority: this Service Order, then the Terms, then the documents referenced in and incorporated into the Terms.

IN WITNESS WHEREOF, the Parties have executed this Agreement by their duly authorized representatives.

**CUSTOMER**

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**PROVIDER**

Signature: \_\_\_\_\_

Printed Name: **J. P. Violette**

Title: **VP of Sales and Marketing**

Date: \_\_\_\_\_

## MASTER SERVICE AGREEMENT GENERAL TERMS & CONDITIONS

These Master Service Agreement General Terms and Conditions ("Terms") set forth below apply to each of the Services. If the Services are provided in (a) Montana, as used herein "Provider" means Blackfoot Communications, Inc., (b) Blackfoot's ILEC territories in Idaho, as used herein "Provider" means Fremont Telecom Co., (c) Blackfoot's CLEC territories in Idaho, as used herein "Provider" means Blackfoot Communications, Inc., and (d) any other state, as used herein "Provider" means Blackfoot Communications, Inc.

**1. Term.** The term of this Agreement begins on the Installation Date for each unique Service at each Service Location and continues for the number of months indicated on the Service Order on the "Term" line. For purposes of this Agreement, the Installation Date shall be the date on which the Service is operational and ready for use by the Customer as determined by Provider. Provider shall provide Customer notification of the Installation Date. After expiration of the initial Term, the Agreement shall automatically renew on a monthly basis at the existing rates until such time as either Party provides sixty (60) days prior written notice of termination to the other Party.

### **2. Scope of Agreement; Services; Change of Law or Tariff.**

**2.1** The "Services" (as defined in the Service Order) provided by Provider are as described in the Service Order. Any unlawful or unauthorized use of the Services by Customer shall be considered a material breach of this Agreement, and, in the case thereof, Provider may immediately terminate this Agreement and pursue any remedies available at equity or in law.

**2.2** The provisions in this Agreement are intended to be in compliance with and based on the existing state of the law, rules, regulations and interpretations thereof governing the Services, including but not limited to Federal Communications Commission rules, regulations, and laws ("Existing Rules"). If any Services are governed by federal or state tariff, the terms of such tariff, including applicable rates, apply to the Services. If a change in a tariff requires a change in the pricing for any of the Services, the Parties agree that such change will become automatically effective as provided in the tariff. Provider will give notice of any such changes to Customer as soon as practical. Some of the Services may be provided by Provider's affiliates.

**2.3** Customer may make changes in the Services from the original quantities, speeds, and/or installation location(s) if (a) that Customer requests a separate Service Quote covering the change, and (b) the Parties both sign that Service Quote, thereby making it a Service Order. Additional Services, change in speeds, change in locations, and other changes may require the Customer pay additional installation, construction, recurring and non-recurring charges.

### **3. Payment Terms.**

**3.1** Customer agrees to pay the charges for Services set forth on the invoice Provider sends to Customer. Unless otherwise agreed to between the Parties, Provider shall invoice the Customer monthly for the Services. In addition to paying all charges for the Services, Customer agrees to pay any and all federal, state, or local sales, use, excise, gross receipts, transaction or similar taxes, fees or surcharges, Federal or State universal service surcharges or fees, and all regulatory surcharges ("Tax" or "Taxes") assessed by Provider on the Services.

**3.2** Amounts payable under this Agreement are due and payable within twenty (20) days after the date of invoice or as otherwise stated on the invoice ("Payment Due Date"). If the Payment Due Date falls on a Sunday or on a holiday which is observed on a Monday, the payment date will be the first non-holiday day following such Sunday or holiday. If such a payment date falls on a Saturday or on a holiday which is observed on Tuesday, Wednesday, Thursday or Friday, the payment date shall be the last non holiday day preceding such Saturday or holiday. After the Payment Due Date, late payment charges are applicable and they will be calculated and assessed against the unpaid balance based on the lesser of 1.5% per month and the highest legal interest rate. Provider may immediately terminate Services without any further notice for any unpaid balance that remains outstanding 30 days from the Payment Due Date.

**3.3** Provider may request a security deposit or additional prepayment for services at any time should it determine that Customer has not established satisfactory credit with Provider or Customer is repeatedly delinquent in making its payments, or is being reconnected after a disconnection. Cash deposits and accrued interest, if applicable, will be credited to Customer's account or refunded, as appropriate, upon the earlier of the expiration of the term of the Agreement or the establishment of satisfactory credit with Provider.

**3.4** Customer shall provide written notice and supporting documentation for any good-faith dispute with charges in an invoice (a "Billing Dispute") within thirty (30) days of the invoice date. Customer must pay the amount or portion of the invoice that is not subject to a Billing Dispute in accordance with the payment terms in section 3.2 above. If Customer does not report to Provider a Billing Dispute within the thirty (30) day period, Customer shall have irrevocably waived its right to dispute the invoice and any amounts billed pursuant to the invoice. If a Billing Dispute is not resolved within forty-five (45) days after receipt of such notice, either party may commence arbitration against the other party, which shall be submitted to a single arbitrator under the commercial arbitration rules of the American Arbitration Association ("AAA"). The decision of the arbitrator shall be final and binding upon the Parties. No appeal may be taken from the arbitration. The arbitration shall be held in Missoula, Montana at a site selected by AAA. The arbitrator shall be selected pursuant to the rules of AAA. Except in cases where an arbitrator determines that Customer has improperly failed to pay charges in an invoice or invoices and therefore Customer is liable for all Provider's costs and attorney fees associated with the dispute and arbitration, each Party shall bear its own costs of arbitration, including attorney fees, and the Parties will equally split the arbitrator's fees.

### **4. Default and Breach; Termination.**

**4.1** If Customer defaults in the payment of any amount due hereunder, if Customer files bankruptcy or is subject to an involuntary bankruptcy, if a receiver is appointed over Customer or its assets, if Customer makes an assignment for the benefit of creditors, or if either Party violates any other material provision of this Agreement and such default or violation continues for thirty (30) days after written notice thereof, the other Party may, except as provided otherwise in the Agreement, terminate this Agreement and seek relief in accordance with any remedy under this Agreement.

**4.2** Customer understands that Provider has a substantial investment in labor, facilities and equipment purchased to provide the Services to the Customer. Therefore: (a) If Customer terminates this Agreement or disconnects all or part of the Services prior to the Installation Date, then, Customer shall, upon being invoiced for same by Provider, pay Provider the sum of: all the Non-Recurring Charges referenced on the applicable Service Order associated with the disconnected or terminated Services, all of Provider's costs and expenses, all of Provider's and its agent's labor costs, and all charges and fees assessed by third party providers on Provider for the Services, or (b) if Provider terminates this Agreement for cause ("cause" means a failure to cure a material default within the thirty day period outlined in above section 4.1), or if Customer terminates this Agreement without cause, Customer shall pay early termination charges described below in this section 4.2. If Customer disconnects all or part of the Services after installation to a level that is below the Service quantities established in this Agreement, Customer must give sixty (60) days prior notice of such termination and early termination charges, as described below in this section 4.2, shall apply to the disconnected Services. Customer shall pay one hundred percent (100%) of the monthly rate for the Services through the sixty (60) day notice period. Upon termination or disconnection as described above in this section 4.2, Customer shall pay a charge that is equal to seventy five percent (75%) of the monthly rate for the Services terminated/disconnected multiplied by the number of months, or portion thereof, remaining in the Term of the Agreement. In addition, Customer shall be liable for any additional charges and fees assessed by third party providers on Provider for the provision of the Services.

## 5. Voice Services.

5.1 Certain IP-based voice services include a 911 and/or an enhanced 911 ("E-911") function that may differ from the 911/E-911 function offered via traditional telephony service and equipment. As such, it may have certain limitations. CUSTOMER ACKNOWLEDGES AND ACCEPTS ANY LIMITATIONS OF 911/E-911. In order for Customer's 911/E-911 calls to be properly directed to emergency services, Provider must have Customer's correct service location address. If Customer moves all or a portion of the Service to a different service location address without prior notice or approval from Provider, Customer's 911/E-911 calls may be directed to the wrong emergency services authority, may transmit the wrong service location address, and/or fail altogether. Customer further understands and acknowledges that some voice services use electrical power at the Customer's service location. If there is an electrical outage, 911/E-911 calling and all other voice services may be interrupted if there is no battery back-up installed, it fails, or is exhausted. CUSTOMER ACKNOWLEDGES AND AGREES THAT NEITHER PROVIDER NOR ITS AFFILIATES SHALL BE LIABLE FOR ANY SERVICE OUTAGE, INABILITY TO DIAL 911 USING THE SERVICE, AND/OR INABILITY TO ACCESS EMERGENCY SERVICES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS PROVIDER, ITS AFFILIATES, SHAREHOLDERS, OWNERS, DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, SUCCESSORS AND ASSIGNS FROM ANY AND ALL CLAIMS, LOSSES, DAMAGES, FINES, PENALTIES, COSTS, AND EXPENSES BY, OR ON BEHALF OF, CUSTOMER OR ANY THIRD PARTY, OR USER OF THE SERVICES RELATING TO THE FAILURE OR OUTAGE OF THE SERVICES, INCLUDING THOSE RELATED TO 911/E-911.

5.2 Unlimited long distance services may not be used with automatic outbound dialing systems, call distribution systems, telemarketing or call center applications, or for Internet access. Usage may be monitored by Provider and Customer may be required to show compliance if usage exceeds 1500 minutes/month/ per telephone line or per trunk or non-compliance is indicated. Provider reserves the right to charge customer for toll usage in excess of 1500 per month, per telephone line.

6. **Data Networking & Telecommunications Equipment.** Provider shall endeavor to deliver and install any data networking or telecommunications equipment ("Provider Equipment") in a timely manner. The Customer shall provide all necessary premises for installation of the Provider Equipment, including necessary electrical service and any Customer-owned equipment, and hereby grants Provider and its personnel access to, over, and through such premises for installation/removal of equipment, and continuing maintenance if provided under this Agreement. Customer's acceptance shall be deemed to occur upon installation and testing of equipment, with certification by Provider that the Provider Equipment is functioning substantially as Intended ("Acceptance"). Risk of loss of the Provider Equipment shall pass to Customer upon delivery of the Provider Equipment to the installation site provided by Customer, or other location specified by Customer and agreed to by Provider. Until such time, the Customer acknowledges that Provider shall retain, and Customer hereby grants to Provider, a Purchase Money Security Interest in the equipment Customer purchases from Provider ("Customer Equipment"), and Customer shall execute all documents necessary to perfect such a security interest. If Customer fails to make any payment required hereunder; Provider may, at its option, and without limitation on any other remedy it may have at law or in equity, terminate this Agreement and retain possession and title to all Provider Equipment and Customer Equipment, or may suspend all further performance and pursue all remedies available under the Uniform Commercial Code or other applicable law. In the event suit is brought to enforce any of the provisions of this Agreement, the prevailing party shall be entitled to cost of suit and any appeal there from, including reasonable attorney fees.

## 7. ISP, Transport, and Hosted Server Services.

7.1 Some of the Services provided are subject to the Acceptable Use Policy and Terms and Conditions for Internet, Managed WAN, and Hosted Server services set forth on Provider's website at [www.blackfoot.com](http://www.blackfoot.com), which are incorporated herein by this reference. Customer is responsible for all usage originating from its location and shall inform users that the Service is provided subject to the Acceptable Use Policy and applicable terms and conditions. Provider reserves the right to amend the Acceptable Use Policy and any of the terms and conditions available on Provider's website from time to time by posting those amendments to Provider's website.

7.2 Provider strongly recommends use of a commercial anti-virus and firewall software. Customer is responsible for management and security of its data, including without limitation, backing up and restoring data, managing file and

print sharing, encrypting data, procedure for accuracy of data transmission and implementing security such as anti-virus and firewalls. Customer agrees Provider is not responsible or liable for managing or backing up any Customer data.

## 8. Network Protection Service and Security Center.

8.1 Network Protection Service ("NPS") and Blackfoot Security Center ("BSC") are Services whereby Customer can download anti-virus software from Provider. As part of the service, Provider may provide updates to anti-virus software as well as critical Microsoft Windows updates. More details of the service are available at [www.blackfoot.com](http://www.blackfoot.com).

8.2 To the maximum extent permitted by law, Provider shall not be liable for any loss, including without limitation, computer hardware and software damage or destruction, loss of profits, loss of use, loss of business, incidental, consequential, indirect or special damages as a result of any failure or malfunction of the NPS and BSC Service, regardless of whether such failure or malfunction was caused by the negligence, direct act or omission of Provider or agents or vendors that provide such Services on Provider's behalf.

## 9. Remote Data Backup.

9.1 Remote Data Backup ("RDB") Service is a product whereby Provider backs-up data from Customer's computers and servers and stores that information on Provider's network. More information on RDB is available at [www.blackfoot.com](http://www.blackfoot.com).

9.2 To the maximum extent permitted by law, Provider shall not be liable for any loss, including without limitation, Customer's data, computer hardware and software damage or destruction, loss of profits, loss of use, loss of business, incidental, consequential, indirect or special damages as a result of any failure or malfunction of the RDB Service, regardless of whether such failure or malfunction was caused by the negligence, direct act or omission of Provider or agents or vendors that provide such Services on Provider's behalf.

10. **Managed Firewall Services.** Managed Firewall Services—whether Basic, Advanced, and/or optional add-on services—are subject to the Managed Firewall Terms and Conditions found at <http://www.blackfoot.com/service-agreements/> and the Agreement (as defined in the Service Order applicable to this service).

11. **Service Level Agreement.** Some services may be subject to certain service level agreements ("SLAs"). SLAs can be found at [www.blackfoot.com/service-agreements](http://www.blackfoot.com/service-agreements).

12. **Wide Area Network ("WAN") Services.** WAN products and services shall be governed by additional terms and conditions which can be found at [www.blackfoot.com/service-agreements](http://www.blackfoot.com/service-agreements).

13. **Hosted Server Services.** Hosted Server products and services shall be governed by additional terms and conditions which can be found at [www.blackfoot.com/service-agreements](http://www.blackfoot.com/service-agreements).

14. **Limitation of Liability and Warranties.** EXCEPT AS OTHERWISE PROVIDED HEREIN, EACH PARTY SHALL BE RESPONSIBLE FOR ANY ACTUAL PHYSICAL DAMAGES IT DIRECTLY AND SOLELY CAUSES IN THE COURSE OF ITS PERFORMANCE UNDER THIS AGREEMENT, LIMITED TO DAMAGES RESULTING FROM PERSONAL INJURIES, DEATH, OR PROPERTY DAMAGE ARISING FROM NEGLIGENT ACTS OR OMISSIONS; PROVIDED HOWEVER, THAT NEITHER PARTY SHALL BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, SPECIAL, OR PUNITIVE DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO ANY LOSS OF USE, LOSS OF BUSINESS OR LOSS OF PROFIT.

REMEDIES UNDER THIS AGREEMENT ARE EXCLUSIVE AND LIMITED TO THOSE EXPRESSLY DESCRIBED IN THIS AGREEMENT. NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT OR ANY SERVICE ORDER OR ANY OTHER DOCUMENT, TO THE MAXIMUM EXTENT PERMITTED BY LAW PROVIDER'S LIABILITY TO CUSTOMER RELATING TO OR ARISING FROM THIS AGREEMENT SHALL NOT EXCEED IN TOTAL THE AMOUNT PROVIDER HAS BEEN PAID, FOR THE IMPACTED SERVICE, BY CUSTOMER FOR THE TWELVE (12) MONTH PERIOD PRIOR TO THE ACCRUAL OF THE CLAIM OR EVENT(S) GIVING RISE TO SUCH LIABILITY REGARDLESS OF WHETHER BASED ON BREACH OF CONTRACT, STATUTORY VIOLATION(S), BREACH OF WARRANTY, TORT (INCLUDING NEGLIGENCE, PRODUCT LIABILITY, OR OTHERWISE), OR ANY OTHER BASIS IN LAW OR EQUITY. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, PROVIDER SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS AND IMPLIED, AS TO ANY SERVICE PROVIDED HEREUNDER. PROVIDER SPECIFICALLY DISCLAIMS ANY AND ALL IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT OF THIRD PARTY RIGHTS.

**15. Amendment.** Except as otherwise provided herein, a change to this Agreement and/or to the Services may only be made in a writing signed by the Parties.

**16. Assignment.** Customer may not assign this Agreement or any rights or obligations hereunder without the prior written consent of Provider. Provider may assign this Agreement to an affiliate under common control of Provider at any time and without notice to the Customer. Provider may assign this Agreement to a third party not affiliated with Provider and provide Customer notice of such assignment.

**17. Waiver.** Except as otherwise provided herein, neither Party's failure to enforce any right or remedy available to it under this Agreement will be construed as a waiver of such right or a waiver of any other provision hereunder.

**18. Notices.** Any notices required by or concerning this Agreement will be in writing and will be sufficiently given if delivered by any of the following methods to the address(es) identified on the Service Order: personally in writing, by prepaid overnight express service, by facsimile with electronic confirmation, by certified mail with return receipt requested, or by email with proof of receipt.

**19. Force Majeure.** Neither Party shall be liable for any delay or failure in performance of any part of this Agreement from any cause beyond its reasonable control and without its fault or negligence including, without limitation, acts of nature, acts of civil or military authority, government regulations, embargoes, epidemics, terrorist acts, riots, insurrections, fires, explosions, earthquakes, nuclear accidents, floods, work stoppages, power blackouts, communication facility cuts not caused by Provider, outages occurring in relation to facilities not owned by Provider, volcanic action, other major environmental disturbances, or unusually severe weather conditions (collectively, a "Force Majeure Event"). Inability to secure products or services of third parties at reasonable costs or transportation facilities or acts or omissions of transportation carriers shall be considered Force Majeure Events. The Party affected by a Force Majeure Event shall give prompt notice to the other Party, shall be excused from performance of its obligations hereunder on a day to day basis to the extent those obligations are prevented by the Force Majeure Event, and shall use reasonable efforts to remove or mitigate the Force Majeure Event. In the event of a labor dispute or strike the Parties agree to provide Service to each other at a level equivalent to the level they provide themselves. In no instance shall a failure to make payments for Services be considered a Force Majeure Event.

**20. Governing Law.** To the extent the Services are provided in the state of Montana, Montana state law, without regard to choice-of-law principles, shall govern all matters arising out of, or relating to, this Agreement. To the extent the Services are provided in the state of Idaho, Idaho state law, without regard to choice-of-law principles, shall govern all matters arising out of, or relating to, this Agreement. In the event Services are provided outside of Montana and Idaho or in both Montana and Idaho, then Montana state law shall apply.

**21. Severability.** If any provision of this Agreement is found to be invalid, illegal or unenforceable it will be modified to reflect the Parties' intentions and the validity, legality and enforceability of the remaining provisions shall not be affected.

**22. Entire Agreement.** This Agreement (as defined in the applicable Service Order) constitutes the full and entire understanding and agreement between the Parties with regard to the subjects of this Agreement and supersedes any prior understandings, agreements, or representations by or between the Parties, written or oral, including but not limited to, any proposal or term sheet to the extent they relate in any way to the subjects of this Agreement.

# Frenchtown School District #40

## REQUISITION FORM

Date 8/4/2021

**Vendor Information**

Name STS Education  
 Address 130-A W Cochran St.  
 City Simi Valley St CA ZIP 93065  
 Phone \_\_\_\_\_ FAX 88-801-3381

**Employee Information**

Requested by Arron Rowan  
 Department IT  
 Admin  K-4  5-6  J.H.  H.S.  
 Special Fund \_\_\_\_\_

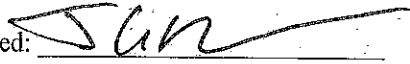
Catalog Number	Qty	Description	Price	Total
	160.00	HP Chromebooks 14 G5 4gb 32GB	269.0000	43,040.00
	160.00	Chrome Licenses	35.0000	5,600.00
	5.00	Chromebook Carts	549.0000	2,745.00

Sub Total	51,385.00
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 51,385.00
Shipping and Handling	\$ 1,300.00
<b>Total</b>	<b>\$ 52,685.00</b>

**Justification for Purchase**

net new Chromebooks to bring us to 1 to 1 at north campus

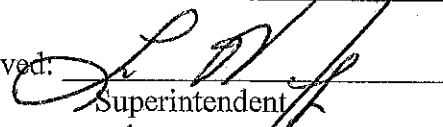
**Special Instructions**

Approved:   
 Supervisor/Principal

Date: 08-04-2021

**District Office Use Only**

P.O. Number \_\_\_\_\_

Approved:   
 Superintendent

Account No: 215 803 775 1000 682 768 \$36879.50  
215 741 775 1000 682 768 \$15805.50

Date: 8/12/21

*Jan 8/12/21*

Grant/Special Fund: ESSEN 2 Basic  
Dedicated Learning



Company Address 130-A W. Cochran St.  
Simi Valley, CA 93065  
US

Created Date 8/2/2021 9:13 AM

Expiration Date 9/1/2021

Quote Number Q-16343

Prepared By Jonathan French

Account Name Frenchtown School District 40

Email jonathan.french@stseducation-us.com

Contact Name Arron Rowan

Fax (888) 801-3381

Phone (406) 626-2608

Email arronrowan@ftsd.org

Bill To Name Frenchtown School District 40

Ship To Name Frenchtown School District 40

Bill To PO BOX 117

Ship To 17620 Frenchtown Frontage Road

FRENCHTOWN, MT 59834-0117

Frenchtown, MT 59834

Quantity	Product Name	Product Description	Sales Price	Calculated Total Price
160	HP Chromebook 14 AG5 32GB	HP Chromebook 14A G5 - 4GB - 32GB - Chrome OS - P/N: 7CZ98UT#ABA	\$269.00	\$43,040.00
160	Google Chrome License	Google Chrome Management Console, Education Perpetual License	\$35.00	\$5,600.00
160	1yr Mail In MFR Wnty	1yr Mail-In Manufacturer Warranty	\$0.00	\$0.00
5	LLTM30-B	Luxor LLTM30-B Charging Cart	\$549.00	\$2,745.00
1	LTL Shipping	LTL Shipping Charge	\$1,300.00	\$1,300.00

Total Price \$52,685.00

Tax \$0.00

Grand Total \$52,685.00

**All sales are subject to applicable sales tax at the time of shipment.**

Financing options are available with approved credit.

STS Education stands behind the products and services we provide. For more information on our warranties and guarantees, visit: [stseducation-us.com/resources/customer-support](https://www.stseducation-us.com/resources/customer-support).

<https://www.stseducation-us.com/>



# Frenchtown School District #40

## REQUISITION FORM

Date 8/4/2021

**Vendor Information**

Name STS Education  
 Address 130-A W Cochran St.  
 City Simi Valley St CA ZIP 93065  
 Phone \_\_\_\_\_ FAX 88-801-3381

**Employee Information**

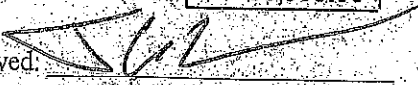
Requested by Arron Rowan  
 Department IT  
 Admin  K-4  5-6  J.H.  H.S.  
 Special Fund \_\_\_\_\_

Catalog Number	Qty	Description	Price	Total
	220.00	HP Chromebooks 14 G5 4gb 32GB	269.0000	59,180.00

**Justification for Purchase**  
 Replacement Chromebooks for older systems that are falling out of support

**Special Instructions**

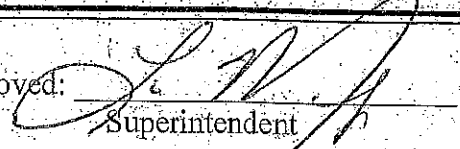
Sub Total	59,180.00
Percent Discount	
Discount Amount	\$
Sub Total	\$ 59,180.00
Shipping and Handling	\$ 1,200.00
<b>Total</b>	<b>\$ 60,380.00</b>

Approved:   
 Supervisor/Principal  
 Date: 8/4/21

**District Office Use Only**

P.O. Number \_\_\_\_\_

Account No: 215 802 785 1000 660 785  
215 845 785 1000 660 785  
215 741 785 1000 660 785  
251 803 785 1000 660 785

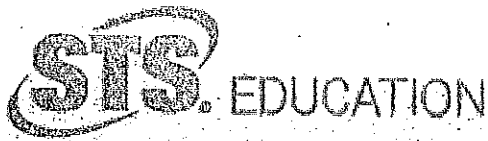
Approved:   
 Superintendent

Date: 8/5/21

Grant/Special Fund: ESSEN 3 Priority 2  
Basic

*8/5/21*

802 - 20%  
 845 - 15%  
 741 - 25%  
 803 - 40%



Company Address 130-A W. Cochran St.  
 Simi Valley, CA 93065  
 US

Created Date 8/2/2021 9:57 AM

Expiration Date 9/1/2021

Quote Number Q-16350

Prepared By Jonathan French

Account Name Frenchtown School District 40

Email jonathan.french@stseducation-us.com

Contact Name Arron Rowan

Fax (888) 801-3381

Phone (406) 626-2608

Email arronrowan@ftsd.org

Bill To Name Frenchtown School District 40

Ship To Name Frenchtown School District 40

Bill To PO BOX 117  
 FRENCHTOWN, MT 59834-0117

Ship To 17620 Frenchtown Frontage Road  
 Frenchtown, MT 59834

Quantity	Product Name	Product Description	Sales Price	Calculated Total Price
220	HP Chromebook 14 AG5 32GB	HP Chromebook 14A G5 - 4GB - 32GB - Chrome OS - P/N: 7CZ98UT#ABA	\$269.00	\$59,180.00
220	1yr Mail In MFR Wnty	1yr Mail-In Manufacturer Warranty	\$0.00	\$0.00
1	LTL Shipping	LTL Shipping Charge	\$1,200.00	\$1,200.00

Total Price \$60,380.00

Tax \$0.00

Grand Total \$60,380.00

All sales are subject to applicable sales tax at the time of shipment.

Financing options are available with approved credit.

STS Education stands behind the products and services we provide. For more information on our warranties and guarantees, visit: [stseducation-us.com/resources/customer-support](https://www.stseducation-us.com/resources/customer-support).

<https://www.stseducation-us.com/>

# Frenchtown School District #40

## REQUISITION FORM

Date 4/30/2021

**Vendor Information**

Name Apple INC  
 Address 5505 W Parmer Lane Bldg 7  
 City Austin St TX ZIP 78727  
 Phone \_\_\_\_\_ FAX \_\_\_\_\_

**Employee Information**


Requested by Arron Rowan  
 Department IT  
 Admin  K-4  5-6  J.H.  H.S.  
 Special Fund \_\_\_\_\_

Catalog Number	Qty	Description	Price	Total
MYT2LL/A	30.00	10.9 inch iPad air wifi 256	699.0000	20,970.00
HGFM2LL/A	1.00	bretford Pure Charge Cart	2299.9500	2,299.95
HPba2zm/A	30.00	otterbox symmetry case	69.9500	2,098.50

**Justification for Purchase**  
 iPads for Art department that will be shared with makerspace and lego robotics

**Special Instructions**  
 Email to Kris Grubb  
 email: grubb@apple.com

Sub Total	25,368.45
Percent Discount	
Discount Amount	\$
Sub Total	\$ 25,368.45
Shipping and Handling	
<b>Total</b>	<b>\$ 25,368.45</b>

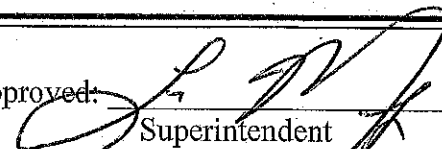
Approved:   
 Supervisor/Principal

Date: 04-30-2021

**District Office Use Only**

P.O. Number \_\_\_\_\_

Account No: 215 802 715 1000 682 768  
215 845 715 1000 682 768

Approved:   
 Superintendent

Date: 5/1

Grant/Special Fund: ESSER 2 Basic  
Dedicated Learning

# Apple Inc. Education Price Quote

<b>Customer:</b>	Arron Rowan FRENCHTOWN SCHL DIST 40 Phone: (406) 626-2608 email: arronrowan@ftsd.org	<b>Apple Inc:</b>	Kris Grubb 5505 W Parmer Lane Bldg 7 Austin, TX 78727 email: grubb@apple.com
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**Apple Quote:** 2210416600

**Quote Date:** Wednesday, August 04, 2021

**Quote Valid Until:** Friday, September 03, 2021

**Quote Comments:**  
Please reference Apple Quote number on your Purchase Order.

The AppleCare extended coverage plan is not included on the current proposal. Apple highly recommends AppleCare solutions to it's customers in order to provide the highest level of institutional support.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	<b>10.9-inch iPad Air Wi-Fi 256GB – Space Gray</b> Part Number: MYFT2LL/A	30	\$699.00	\$20,970.00
2	<b>Bretford PureCharge Cart 40 for iPad (Lightning)</b> Part Number: HGFM2LL/A	1	\$2,299.95	\$2,299.95
3	<b>OtterBox Symmetry Series 360 Folio Case for iPad Air (4th generation) – Gray</b> Part Number: HPBA2ZM/A	30	\$69.95	\$2,098.50

<b>Edu List Price Total</b>	<b>\$25,368.45</b>
– Additional Tax	\$0.00
– Estimated Tax	\$0.00
<b>Extended Total Price*</b>	<b>\$25,368.45</b>

\*In most cases Extended Total Price does not include Sales Tax  
\*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2210416600. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
  - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to [institutionorders@apple.com](mailto:institutionorders@apple.com). Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.
  - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE COVERED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT [contracts@apple.com](mailto:contracts@apple.com).
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
  - APPLE INC. AS THE VENDOR
  - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
  - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
  - PURCHASE ORDER NUMBER
  - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
  - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
  - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
  - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Friday, September 03, 2021 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
  - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID:  
<https://ecommerce.apple.com>  
 Fax:

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)  
 Copyright © 2018 Apple Inc. All rights reserved.

Document rev 10.6.1

Date of last revision – June 20th, 2016

# Frenchtown School District #40

## REQUISITION FORM

Date: 7/21/2021

### Vendor Information

Name: Comfort Systems USA  
 Address: 1132 SW Higgins Ave  
 City: Missoula St: MT ZIP: 59803  
 Phone: 406-239-7901 FAX: \_\_\_\_\_

### Employee Information

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

Catalog Number	Qty	Description	Price	Total
	1.00	Rebalance of 39 unit vents so they can provide code required ventilation air - per attached proposal dated 7/7/2021	19610.0000	19,610.00

**Justification for Purchase**  
 Rebalancing 39 ventilator units to meet air ventilation codes and mechanical repairs to 9 fan speed controllers, 7 outside air damper actuators, 1 fan motor, 1 leaky line, 11 contro valve / thermostat

**Special Instructions**  
 please issue PO to: joey.koncoski@comfortsystemsusa.com

<b>Sub Total</b>	19,610.00
<b>Percent Discount</b>	
<b>Discount Amount</b>	\$
<b>Sub Total</b>	\$ 19,610.00
<b>Shipping and Handling</b>	
<b>Total</b>	<b>\$ 19,610.00</b>

Approved: \_\_\_\_\_  
 Supervisor/Principal

Date: 7/22/21

### District Office Use Only

P.O. Number \_\_\_\_\_

Account No: 215 802 785 2600 440 785  
215 845 785 2600 440 785

7/30/21

Approved: \_\_\_\_\_  
 Superintendent

Date: \_\_\_\_\_

Grant/Special Fund: ESSER 3 Priority 2  
Basic

Sean Mecham  
Mechams@ftsd.org  
(406) 239-7091

Frenchtown Elementary  
TAB Corrective Action Proposal

Date of Proposal: 7/7/2021

We hereby propose to furnish, install, and service under warranty

**Corrective Action Scope:** The Initial TAB visit measured the supply and outside air being delivered for all 49 of the existing classroom unit ventilators. Using a baseline of 400 CFM of outdoor air being required per the International Mechanical Code, it was determined that 36 of the units were not providing the correct amount of ventilation air and 3 of the unit ventilators were providing too much.

It was also found that there were 19 mechanical issues that needed to be addressed. These issues ranged from the fan speed controller not functioning, fan slow to start (likely a bad motor), outside air damper failed to function, and faulty control valve and/or thermostat.

### HVAC Inclusions:

- 1) Rebalance 39 of the existing unit vents so that they can provide code required ventilation air.
  - a. This will require having Electro Controls on site to adjust the pneumatic actuators.
- 2) Provide and install the necessary components to fix the 19 mechanical issues discovered. Mechanical Issues that have been identified and need to be replaced are the following:
  - a. (9) Fan speed controllers
  - b. (7) Outside air damper actuators
  - c. (1) Fan motor
  - d. (1) Leaky Pneumatic control line
  - e. (1) Control valve and/or thermostat

Price for the above: **\$19,610**

### Clarifications:

The (8) unit ventilators installed as part of Phase II that have DDC controls are providing supply air between 270 and 380 CFM supply air with the fan set at high speed per the test and balance report. Outside air should not be balanced past 40%, meaning that all of these rooms are short of delivering code required ventilation air for a typical classroom. A corrective action to solve this deficiency would be to install GPS indoor air quality devices in each of these unit ventilators. These devices are both a code and industry accepted solution to lower your delivered amount of outside air to each space.

**Additive Alternate #1:** Provide GPS Bi-Polar Ionization device in each of the (8) unit ventilators that are currently unable to deliver the code required amount of ventilation air.

**Additive Cost for Alternate #1: ~~\$12,000~~**

### Exclusions

- 1) Excludes fixing other mechanical or control items not identified above. If additional items are found to be faulty, for example a control board internal to the unit ventilator, a separate proposal will be provided
- 2) Excludes all main electrical equipment, motor starters, disconnects, and interlocks
- 3) Excludes any work other than described above

**TERMS: NET DUE WITHIN 30 DAYS UPON SUBMISSION OF MONTHLY INVOICE**

5818 Sandpiper Drive | Missoula, MT 59808 | 406-728-1111 | tempright.com | comfortsystemsusa.com

1639 Montana Highway 35 | Kalispell, MT 59901 | 406-752-2778 | tempright.com | comfortsystemsusa.com

## Temp Right Service

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specification involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All labor is to be performed during Temp Right Service's normal business hours, unless noted in proposal. Customer shall assume the risk of loss or damage to equipment after it is set in place on the job. Temp Right Service shall not be made liable for damage, loss, or delays resulting from fire, explosion, flooding, the elements, labor troubles, or any other cause beyond our control. There shall be no back charges unless agreed upon in writing or with the issuance of a purchase order by Temp Right Service. All agreements are contingent upon accidents or delays beyond our control. It is our policy to stop work when exposed to hazardous materials or conditions, including, but not limited to, asbestos. Completion of work is contingent upon removal of hazardous material or condition by customer. We do not perform abatement. Owners agree to carry necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. We reserve the right to cancel any and all warranties on equipment that has not been paid for within 45 days of completion. In the event that this account is not paid in full by due date and must be turned over for the collection, any cost incurred such as attorney's fees, court costs, and interest shall be borne by the customer. This proposal may be withdrawn if not accepted within 30 days.

COMFORT SYSTEMS USA  
TEMP RIGHT SERVICE

*Joey Kosowski*  
406-210-5893

7/7/2021

Date

**Acceptance of Proposal** - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified, payment will be made as outlined above.

Customer Signature

Title

Date





**Frenchtown High School**  
16495 Main.St.  
Frenchtown, MT 59834

**INSPECTOR COMMENTS:** Due to the visual, diagnostic and core analysis, I am providing the Frenchtown School District with options to restore the existing roofing system of Area 10 at the High School. This is the largest roof area on the school and has 1,720 sq.ft. of wet insulation. Area 10 has undergone the aging process of the membrane and starting to checker out showing the reinforcing and loss of waterproofing. There were punctures and open seams identified during the diagnostic scan that were the cause of water infiltration into the insulation system and the building. Once water has infiltrated the system, it has the ability to spread through osmosis and will continue grow until the wet insulation is removed and proper waterproofing is installed. The fact that moisture has infiltrated the system can also lead to a larger scale issue within the wet insulation package. Wet insulation is a major cause of air quality concerns within the interior of the building and classrooms until it is removed. This is also an area that will harbor mold growth underneath the waterproofing. Eventually, this can also lead to issues of moisture on the structural metal deck that can cause it to rust and weaken. It is recommended to remove all wet insulation in the system of Area 10 on the High School and replace it with a like-kind profile to achieve a dry environment that not only promotes air quality but also restores the R-Value of the insulation to be functional for the districts heating and cooling needs. Lastly, a long-term waterproofing system would need to be installed to protect the insulation package and to avoid having the issue re-occur. The following process includes; all specifications and drawings, on-site management, pre-bid, pre-construction and progress meetings, final inspection, project closeout book with QA Warranty and built-in inspection.

# Frenchtown School District #40

## REQUISITION FORM

Date 8/13/2021

**Vendor Information**

Name Tremco Roofing & Building Maintenance  
 Address 11719 N. Avondale Loop  
 City Hayden St ID ZIP 83835  
 Phone 208-916-6203 FAX \_\_\_\_\_

**Employee Information**

Requested by Sauna Anderson  
 Department Admin  
 Admin  K-4  5-6  J.H.  H.S.  
 Special Fund \_\_\_\_\_

Catalog Number	Qty	Description	Price	Total
Quote 5046598	1.00	Roof repair - Intermediate building area 1	88265.8600	88,265.86

Sub Total	88,265.86
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 88,265.86
Shipping and Handling	\$ -
<b>Total</b>	<b>\$ 88,265.86</b>

**Justification for Purchase**

**Special Instructions**

Approved: *[Signature]*  
 Supervisor/Principal

Date: 8/13/2021

**District Office Use Only**

P.O. Number \_\_\_\_\_

Account No: 215 845 785 4600 725 785

\_\_\_\_\_ 8/13/21

Approved: *[Signature]*  
 Superintendent

Date: 8/13/21

Grant/Special Fund: ESSEN 3- Priority 2  
BASIC



Association of Educational  
PURCHASING AGENCIES

Effective 03/31/2021; Approved by AEPA December 2020

Valid for 60 days. After that time, project conditions are subject to reassessment.

**WEATHERPROOFING TECHNOLOGIES, INC. LINE ITEM PRICING  
FRENCHTOWN ES RESTORATION**

Contract #: FB #021-D

**SCOPE OF WORK:**

Clean the membrane with a hotsoy pressure washer. Allow to dry and blow off any remaining debris.  
Cut out membrane in damp areas throughout roof and install damper vents  
Embed fabric in AlphaGuard SI at all penetrations, draings, wall flashings, and single ply seams. Back roll for full saturation and allow to cure.  
Prime the existing system with AlphaGuard SI Primer  
Install AlphaGuard SI over the entire roof system.  
Remove all equipment and materials promptly.

QUOTE # 5048598

DATE: 7/1/2021

Bld Item Number	Description of Cost Factors	Unit of Measure	Price	Quantity	Project Amount
423280 501	TREMPLY TPO VENT BOOTS 1"-5" 6/C5		\$ 438.20	2	\$ 876.40
351220S805	ALPHA GUARD SI 7D SILICONE WHITE 3 GL		\$ 368.92	85	\$ 31,358.20
230006R	PERMAFAB 8" X 300' ROLL		\$ 64.08	9	\$ 576.72
351211SK810	ALPHA GUARD SI PRIMER A & B 10 GL KIT		\$ 792.39	5	\$ 3,961.95
400	Additional and occasional services Roofing supplies Discount off Retail Price List	% of Discount	13.40%		\$ 36,773.17
533	Installer	Per Hour	\$ 158,0000	200	\$ 31,600.00
				<b>SUBTOTAL:</b>	\$ 68,373.27
449	Multiplication factor for roofs Greater Than 10,000 And Under 20,000 Square Feet	%	15%	\$ 68,373.27	\$ 10,255.99
508	Mileage rate	Per Mile	\$ 0.49	2,500	\$ 1,225.00
540	Per diem rate - meals and lodging per 24 hour period	Per Day	\$ 159.90	25	\$ 3,997.50
546	R.S. Means Multiplier/Factor - Normal Hours - Prevailing Wage Rates	Percent	92.00%	\$ 4,415.70	\$ 4,062.44
				<b>SUBTOTAL:</b>	\$ 87,914.20
	<b>#FREIGHT PREPAID &amp; ADD:</b>				\$ -
541	Performance and payment bond - bonding rate (percent of project)	Percent	0.40%	\$ 87,914.20	\$ 351.66
				<b>TOTAL PROJECT COST</b>	\$ 88,265.86
	<p>* The pricing contained in this proposal is based in part on individual site-specific conditions and unique circumstances presented on each individual project, where applicable.            * Multiple proposals may not be combined into one Purchase Order or Contract due to Prevailing Wage Laws. Separate Purchase Orders or Contracts will need to be issued for each Line Item Proposal.</p>				

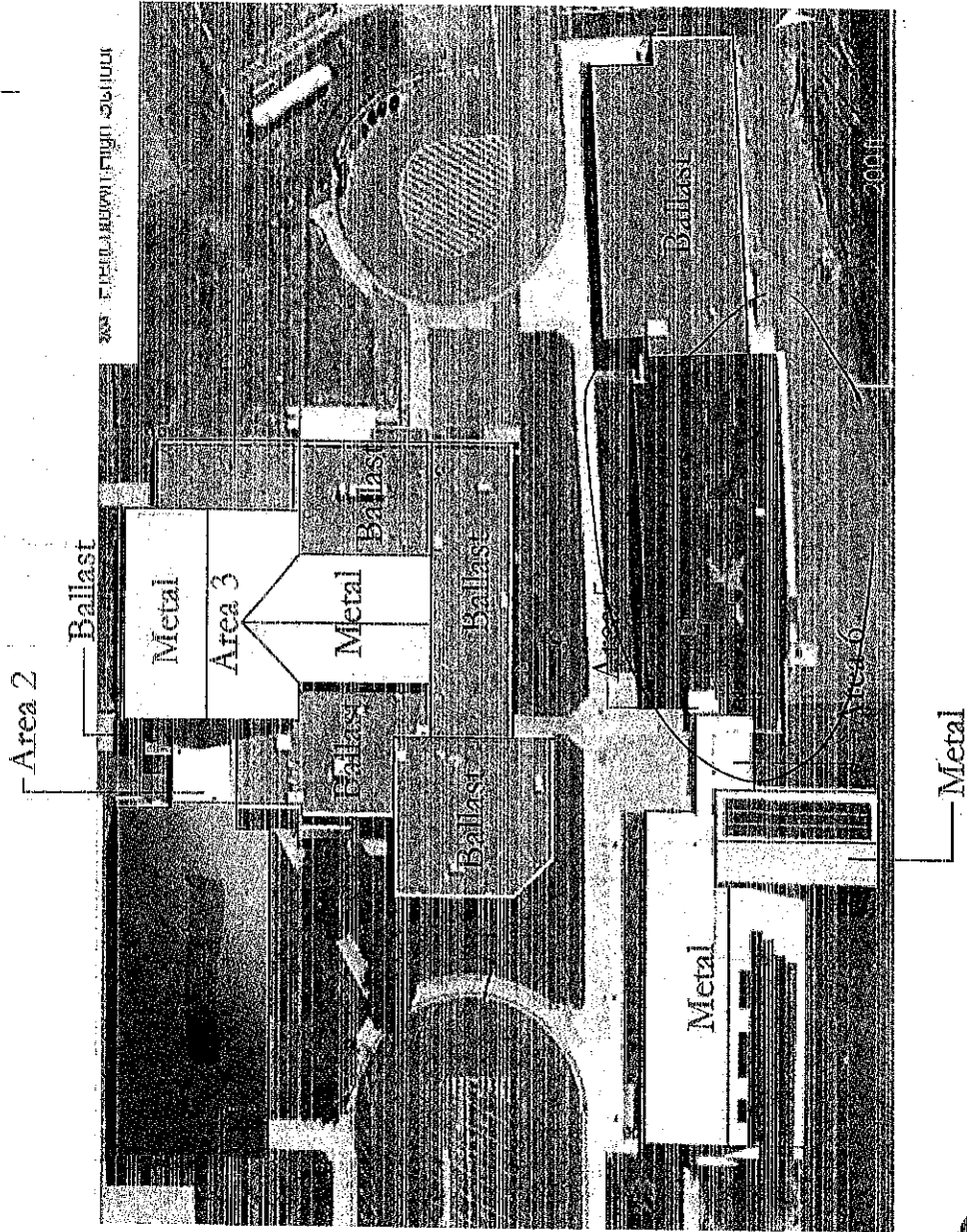
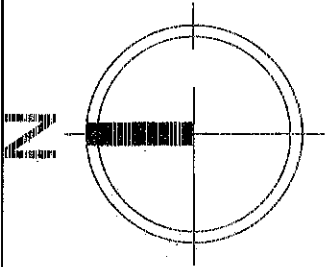
**Wet Scan Legend**



Wet



Intermittent Wet



# TRENCO®

## ROOFING & BUILDING MAINTENANCE

11719 N. Avondale Loop  
 Hayden, ID 83835  
 Tel: (208) 916.6203

**Client:**

Frenchtown Elementary

**Address:**

16495 Main St.  
 Frenchtown, MT 59834

**Drawn By:**

Jared Barnes

**Date:**

5/26/21

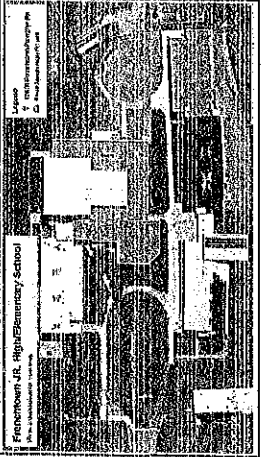
**ROOFING NOTES:**

Area 1:	10,200 sq. ft.-	40,200 sq. ft.
Area 2:	1,225 sq. ft.-	0 sq. ft.
Area 3:	3,100 sq. ft.	0 sq. ft.
Area 4:	9,200 sq. ft.-	700 sq. ft.
Area 5:	400 sq. ft.-	90 sq. ft.
Area 6:	1,000 sq. ft.-	0 sq. ft.
Ballast:	27,500 sq. ft.-	
Metal:	16,005 sq. ft.-	

**Total Area: 68,630 sq. ft.**

**Membrane Area: 25,125 sq. ft.**

**Wet/Damp Area: 10,990 sq. ft.**



\*All measurements must be confirmed by Contractor.

# Frenchtown School District #40

## REQUISITION FORM

Date 8/13/2021

**Vendor Information**

Name Tremco Roofing & Building Maintenance  
 Address 11719 N. Avondale Loop  
 City Hayden St ID ZIP 83835  
 Phone 208-916-6203 FAX \_\_\_\_\_

**Employee Information**

Requested by Shauna Anderson  
 Department Admin  
 Admin  K-4  5-6  J.H.  H.S.  
 Special Fund ESSER 3

Catalog Number	Qty	Description	Price	Total
Quote 5046719	1.00	Roof repair - High School area 10	311118.9000	311,118.90

Sub Total	311,118.90
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 311,118.90
Shipping and Handling	\$ -
<b>Total</b>	<b>\$ 311,118.90</b>

**Justification for Purchase**

**Special Instructions**

Approved: [Signature]  
 Supervisor/Principal

Date: 8/13/21

**District Office Use Only**

P.O. Number \_\_\_\_\_

Account No: 215 803 785 4600 725 785

[Signature] 8/13/21

Approved: [Signature]  
 Superintendent

Date: 8/13/21

Grant/Special Fund: ESSER 3 - Priority 2  
Basic



Effective 03/01/2021; Approved by AEP December 2020  
Valid for 60 days. After that time, project conditions are subject to reassessment.

**WEATHERPROOFING TECHNOLOGIES, INC. LINE ITEM PRICING  
FRENCHTOWN HS RESTORATION**

Contract #: FB #021-D

**SCOPE OF WORK:**

Resolve hazards and set up safety to begin scope of work to be completed for the day.  
Cut open wet areas and fold back membrane to remove wet insulation/cover board and replace with same size filler as existing insulation. Mechanically re-attach membrane and strip n with peel and stick. (1,750 SF of wet)  
Pressure wash the entire roofing system with a hot/sy pressure washer and allow to dry. (4 MD)  
Prime the existing system with AG WB Primer at 250 square feet per gallon.  
Apply AG BIO Base Coat at 3 gallons per square and embed fabric at all penetrations, drains, wall flashings and single ply seams. Back roll for full saturation and allow to cure. (7,500 LF of seams)  
Apply AG BIO Top Coat at 2 gallons per square and allow to cure.  
Provide and install 70' of new 24 gauge flashing @ west wall.  
Remove all materials and equipment promptly.  
Provide a 15-year Tremco AG BIO Basic Restoration Warranty.

QUOTE # 6046719  
DATE: 7/2/2021

Bid Item Number	Description of Cost Factors	Unit of Measure	Price	Quantity	Project Amount
3	Pressure cleaning, horizontal surfaces	SF	\$ 0.37	27,198	\$ 10,068.26
437	Prime Substrate	SF	\$ 0.31	27,198	\$ 8,481.38
443	Two part, bio-based, polyurethane roof coating system, non-reinforced	SF	\$ 8.32	27,198	\$ 226,287.36
<b>SUBTOTAL:</b>					\$ 244,782.00
396	Difficult access or fall restriction; surcharge	Each	15.00%	\$ 244,782.00	\$ 36,717.30
464	Warranty 15 year option roofs over 10,000 sq ft minimum charge (Standard)	SF	\$ 0.12	27,198	\$ 3,263.76
508	Mileage rate	Per Mile	\$ 0.49	7,500	\$ 3,675.00
540	Per diem rate - meals and lodging per 24 hour period	Per Day	\$ 159.90	55	\$ 8,794.50
546	R.S. Means Multiplier/Factor - Normal Hours - Prevailing Wage Rates	Percent	92%	\$ 13,746.55	\$ 12,646.83
<b>SUBTOTAL:</b>					\$ 309,879.39
<b>FREIGHT PREPAID &amp; ADD:</b>					\$
541	Performance and payment bond - bonding rate (percent of project)	Percent	0.40%	\$ 309,879.39	\$ 1,239.52
<b>TOTAL PROJECT COST</b>					\$ <b>311,118.90</b>

\* The pricing contained in this proposal is based in part on individual site-specific conditions and unique circumstances presented on each individual project, where applicable.  
\* Multiple proposals may not be combined into one Purchase Order or Contract due to Prevailing Wage Laws.  
Separate Purchase Orders or Contracts will need to be issued for each Line Item Proposal.

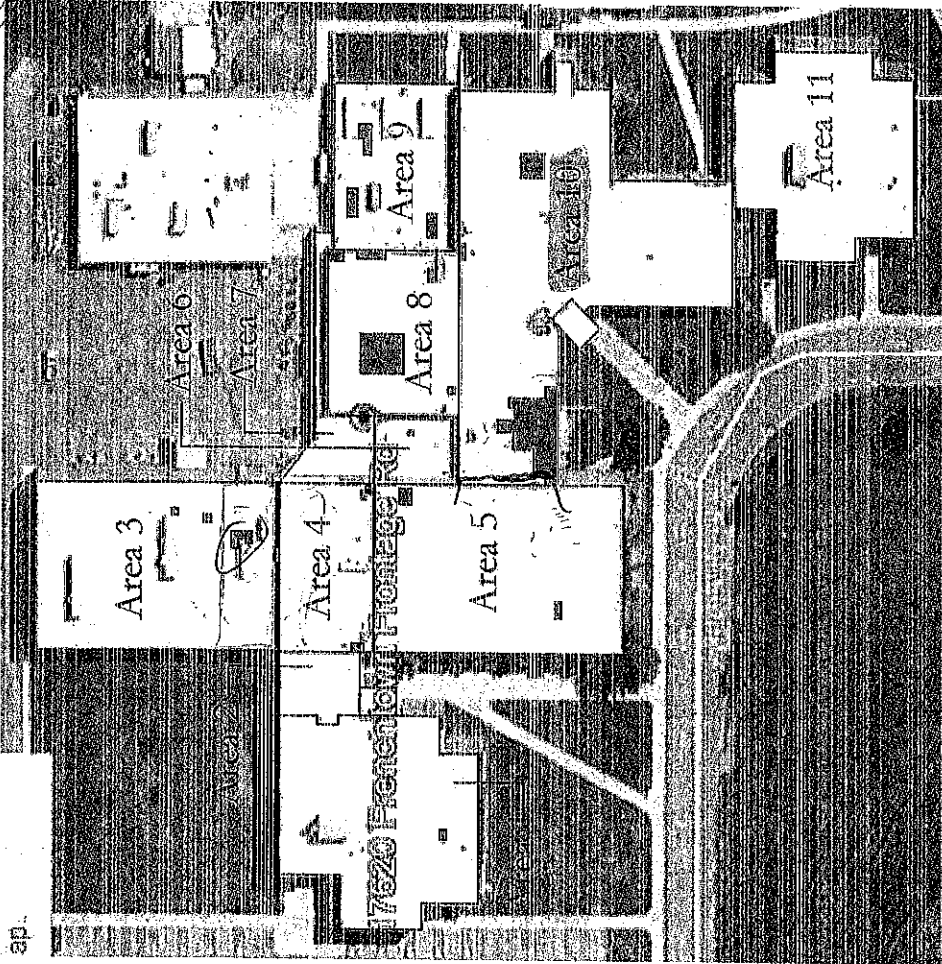
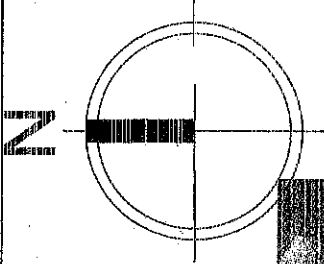
**Wet Scan Legend**



Wet



Intermittent Wet



# TREINCO

**ROOFING & BUILDING MAINTENANCE**

11719 N. Avondale Loop  
 Hayden, ID 83835  
 Tel: (208) 916.6203

Client:

**Frenchtown High School**

Address:

17620 Frontage Rd.  
 Frenchtown, MT 59834

Drawn By:

Jared Barnes

Date:

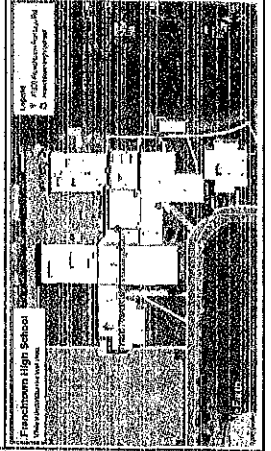
5/26/21

**ROOFING NOTES:**

Area 1:	16,287 sq.ft.-	24 sq.ft.
Area 2:	3,480 sq.ft.-	0 sq.ft.
Area 3:	17,000 sq.ft.	202 sq.ft.
Area 4:	7,782 sq.ft.-	65 sq.ft.
Area 5:	16,705 sq.ft.-	120 sq.ft.
Area 6:	2,300 sq.ft.-	0 sq.ft.
Area 7:	3,000 sq.ft.-	0 sq.ft.
Area 8:	8,700 sq.ft.-	1,080 sq.ft.
Area 9:	8,400 sq.ft.-	696 sq.ft.
Area 10:	27,000 sq.ft.-	1,720 sq.ft.
Area 11:	12,800 sq.ft.-	0 sq.ft.

**Total Area: 123,454 sq.ft.**

**Wet/Damp Area: 3,907 sq.ft.**



\*All measurements must be confirmed by Contractor.

# Frenchtown School District #40

## REQUISITION FORM

Date 8/13/2021

**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	Installation of drainage system under new and next to previously approved asphalt repair at the South campus bus lane.  Will require removal of additional width of asphalt, along the building, additional excavation depth, more woven fabric, an additional layer (10 inches) of course fill, trenching and perforated pipe. Additional asphalt over newly defined area	21597.0000	21,597.00

<b>Sub Total</b>	21,597.00
<b>Percent Discount</b>	
<b>Discount Amount</b>	\$ _____
<b>Sub Total</b>	\$ 21,597.00
<b>Shipping and Handling</b>	
<b>Total</b>	<b>\$ 21,597.00</b>

**Justification for Purchase**

To address board concerns relative to drainage under (to be) repaired section of collapsed bus lane.

**Special Instructions**

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

Approved:   
 Supervisor/Principal

Date: 8/13/21

**District Office Use Only**

P.O. Number \_\_\_\_\_

Account No: 845 802 775 4200 715 768  
215 845 775 4200 715 768

8/13/2021

Approved:   
 Superintendent

Date: 8/13/21

Grant/Special Fund: ESSEN 2 Basic



# **POLICY REVIEW**

**SCHOOL DISTRICT STUDENT CLUB APPLICATION – POLICY 3550F**

\_\_\_ This application is for a new club    \_\_\_ This application is to renew an existing club

This application is to request approval of a student club at \_\_\_\_\_ Public Schools. The application must be fully completed for the application to be considered. Incomplete or incorrectly prepared applications will not be considered. All applications will be considered in accordance with District Policy 3550 and District guidelines. Copies of the policy and guidelines can be obtained at: \_\_\_\_\_. Approved clubs that violate District Policy, Montana law or federal law are subject to suspension or termination.

Step 1. General Club Information and Bylaws, Charter, or Statement of Purpose

Proposed Club Name: \_\_\_\_\_

Proposed Club Supervisor Name: \_\_\_\_\_

Faculty supervisors do not sponsor or participate in non-curricular clubs; however, an adult supervisor must be present.

Step 2. Club's bylaws, charter, or statement of purpose.

Please attach any documents outlining the rules and procedures under which the club will operate. These documents may include but are not limited to bylaws, membership expectations, or a national charter. If the documents are not yet available, drafts may be attached, or a detailed statement of purpose can be provided until documents are available.

Step 3. Basis for Curriculum Related Status *(For consideration as a curricular club. Groups that do not satisfy this step may be permitted to operate as a non-curricular student group.)*

To be approved as a curricular club, the club must be based upon an aspect of the school's curriculum or the functions of the club must enhance a course offered at the school. Please attach a description of why the proposed club should be designated as a curricular club providing specific facts supporting such status.

Step 4. Time, frequency, location, and notice of anticipated club meetings and functions

Please attach a statement of the proposed use of school facilities, including at the specific areas or facilities of the school for which use is requested and the proposed nature of the use of those facilities. Attach or describe any examples of materials which the club plans to use to tell students about the club's existence or to invite students to join.

Step 5. Submission and Acknowledgement

By signing this application form the students and advisor acknowledge that the club's members and operations will adhere to applicable Board policies and administrative procedures governing curricular clubs.

_____	_____	_____	_____
Requesting Student	Date	Proposed Supervisor	Date

**FOR SCHOOL DISTRICT USE ONLY**

Application Received By: \_\_\_\_\_ Date: \_\_\_\_\_

Approved as Curricular Club By: \_\_\_\_\_ Date: \_\_\_\_\_

Operating as Non-Curricular Student Group By: \_\_\_\_\_ Date: \_\_\_\_\_

**NOTES:**

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*The administration will retain all records related to this application. The administration will report to the requesting students, advisor, and Board of Trustees when new curricular student clubs have been approved.*

1                      **School District**

2  
3 **COMMUNITY RELATIONS**

4211

4  
5 District and School Name, Logo, Imagery and Colors

6  
7 Use of the District’s name, a District school’s name, or a District school’s team name or mascot  
8 or any logo or imagery attributable to the District by any group, individual, business, entity, or  
9 organization may occur only after securing the Board’s written approval as documented during a  
10 duly constituted Board meeting. Unauthorized use of the District school’s team name, mascot,  
11 logo, or imagery is strictly prohibited. The District reserves the right to seek all available legal  
12 remedies for unauthorized use of the District school’s name, logo, mascot, or imagery.  
13

14  
15 Policy History:

16 Adopted on:

17 Reviewed on:

18 Revised on:

# **FINANCIAL REPORTS**

## FINANCIAL/BUSINESS MANAGER REPORT

### General Financial Info:

Preliminary Revenues vs. Actual Expenditures are as follows:

Total Revenues Received YTD July 2021:	\$127,022.81
Total Expenditures Committed YTD July 2021:	\$490,683.08

It is not unusual for expenditures to outpace revenues at the beginning of each fiscal year. Operating reserves allow the district to continue normal business operations prior to receiving state entitlements and tax levies.

### Expenditures July 2021:

For the General Fund in July 2021, expenditures (including encumbrances) total \$127,999.34. For comparison, expenditures in the General Fund for July 2020 were \$230,471.97.

Total expenditures (including encumbrances) for all funds in July 2021 were \$490,683.08 compared to \$599,166.15 in July 2020.

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

An expenditure report with current appropriations by fund is included.

### Cash Transfers for July 2021:

Payroll:	\$ 0.00
Claims:	\$ 212,730.08
Total	\$ 212,730.08

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:

FY22 preliminary allocations are as follows:

ESSER-II: \$1,071,474, new this year, two-year grant  
ESSER-III: \$1,535,693, new this year, three-year grant  
IDEA B: \$279,320, an increase of \$11,958  
IDEA Preschool: \$10,829, an increase of \$395  
Title IA: \$291,118, a decrease of \$21,732  
Title IIA: \$47,482, a decrease of \$2,095  
Title IVA, Student Support and Academic Enrichment: \$24,095, a decrease of \$3,140  
Title VB Rural Education Achievement: \$29,278, an increase of \$1,555

## Expenditure Report by Fund

### Budgeted Funds

Fund	Committed*		Current Appropriation	Available Appropriation	% Committed
	Current Month	Committed* YTD			
General	\$ 127,999.34	\$ 127,999.34	\$ 10,200,216.31	\$ 10,072,216.97	1.25%
Transportation	\$ 840.45	\$ 840.45	\$ 785,330.00	\$ 784,489.55	0.11%
Bus Depreciation	\$ 334,135.80	\$ 334,135.80	\$ 530,695.45	\$ 196,559.65	62.96%
Tuition	\$ 960.00	\$ 960.00	\$ 314,697.27	\$ 313,737.27	0.31%
Retirement	\$ -	\$ -	\$ 1,483,320.00	\$ 1,483,320.00	0.00%
Adult Education	\$ -	\$ -	\$ 39,271.58	\$ 39,271.58	0.00%
Technology	\$ -	\$ -	\$ 67,667.24	\$ 67,667.24	0.00%
Flexibility	\$ -	\$ -	\$ 274,614.00	\$ 274,614.00	0.00%
Debt Service	\$ -	\$ -	\$ 1,395,812.48	\$ 1,395,812.48	0.00%
Building Reserve	\$ -	\$ -	\$ 415,709.74	\$ 415,709.74	0.00%

### Non-Budgeted (Cash) Funds

Fund	Committed*		Beginning Cash Balance	Preliminary Ending Cash Balance**
	Current Month	Committed* YTD		
Lunch	\$ 1,207.74	\$ 1,207.74	\$ 132,600.58	\$ 131,392.84
Miscellaneous	\$ 24,152.85	\$ 24,152.85	\$ 790,315.89	\$ 806,912.45
Traffic Education	\$ 386.90	\$ 386.90	\$ 37,871.64	\$ 37,488.96
Compensated Absence	\$ -	\$ -	\$ 41,523.76	\$ 41,528.38
Building	\$ -	\$ -	\$ 5,587.01	\$ 5,587.63
Endowment	\$ 1,000.00	\$ 1,000.00	\$ 29,472.33	\$ 28,475.61

### Total Expenditures - All Funds

	Current Month	YTD
July 2021	<u>\$ 490,683.08</u>	<u>\$ 490,683.08</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

08/09/21  
08:26:20

FRENCHTOWN SCHOOL DIST NO 40  
Warrant Cash Transfer Report  
For the Accounting Period: 7/21

Page: 1 of 1  
Report ID: AP350

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Fund	Amount
<b>Claims</b>	
201 GENERAL FUND	138,094.01
210 TRANSPORTATION FUND	5,104.50
212 LUNCH FUND	1,207.74
213 TUITION FUND	960.00
215 MISCELLANEOUS FUND	65,976.93
218 TRAFFIC ED FUND	386.90
281 ENDOWMENT FUND	1,000.00
<b>Total:</b>	<b>212,730.08</b>
<b>Grand Total:</b>	<b>212,730.08</b>

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

8/9/2021

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
71952	53809	BLACKFOOT	District phone bill	GENERAL FUND	1552.72	7/9/2021
71952	53809	BLACKFOOT	District phone bill	GENERAL FUND	1863.27	7/9/2021
71952	53809	BLACKFOOT	District phone bill	GENERAL FUND	1863.27	7/9/2021
71952	53809	BLACKFOOT	District phone bill	GENERAL FUND	931.63	7/9/2021
71953	53800	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background Check MS	GENERAL FUND	30.00	7/9/2021
71953	53800	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background Check EH	GENERAL FUND	30.00	7/9/2021
71953	53800	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background Check LH	GENERAL FUND	30.00	7/9/2021
71953	53800	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check SS	GENERAL FUND	30.00	7/9/2021
71953	53800	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check JB	GENERAL FUND	30.00	7/9/2021
71953	53800	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background Check SM	GENERAL FUND	30.00	7/9/2021
71953	53800	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background Check JJ	GENERAL FUND	30.00	7/9/2021
71953	53800	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background Check HG	GENERAL FUND	30.00	7/9/2021
71953	53800	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background Check JL	GENERAL FUND	30.00	7/9/2021
71953	53800	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background Check SC	GENERAL FUND	30.00	7/9/2021
71953	53800	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background Check DA	GENERAL FUND	30.00	7/9/2021
71953	53800	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Badground Check RF	GENERAL FUND	30.00	7/9/2021
71953	53800	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background Check HF	GENERAL FUND	30.00	7/9/2021
71954	53801	CULLIGAN WATER CONDITIONING	Admin water bill	GENERAL FUND	52.25	7/9/2021
71954	53801	CULLIGAN WATER CONDITIONING	Trans water bill	GENERAL FUND	11.50	7/9/2021
71954	53801	CULLIGAN WATER CONDITIONING	Elem water bill	GENERAL FUND	63.25	7/9/2021
71954	53801	CULLIGAN WATER CONDITIONING	Inter water bill	GENERAL FUND	17.50	7/9/2021
71955	53803	HAMILTON PHYSICAL THERAPY	Pre Employ Physical JB	GENERAL FUND	80.00	7/9/2021
71956	53799	I Love You Guys	Professional Development	MISCELLANEOUS FUND	1028.40	7/9/2021
71956	53799	I Love You Guys	Professional Development	MISCELLANEOUS FUND	514.20	7/9/2021
71956	53799	I Love You Guys	Professional Development	MISCELLANEOUS FUND	857.00	7/9/2021
71956	53799	I Love You Guys	Professional Developemnt	MISCELLANEOUS FUND	1028.40	7/9/2021
71956	53799	I Love You Guys	Professional Development	MISCELLANEOUS FUND	1071.60	7/9/2021
71956	53799	I Love You Guys	Professional Development	MISCELLANEOUS FUND	535.80	7/9/2021
71956	53799	I Love You Guys	Professional Development	MISCELLANEOUS FUND	893.00	7/9/2021
71956	53799	I Love You Guys	Professional Development	MISCELLANEOUS FUND	1071.60	7/9/2021
71957	53810	iSolved HCM	Isolved	GENERAL FUND	482.00	7/9/2021
71958	53820	JOHN DEERE FINANCIAL/ MURDOCHS RANCH & H	gasket	GENERAL FUND	58.80	7/9/2021
71958	53820	JOHN DEERE FINANCIAL/ MURDOCHS RANCH & H	ring set	GENERAL FUND	36.90	7/9/2021

July



FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
71958	53820	JOHN DEERE FINANCIAL/ MURDOCHS RANCH & H	head gaskets	GENERAL FUND	78.60	7/9/2021
71958	53820	JOHN DEERE FINANCIAL/ MURDOCHS RANCH & H	trimmer line	GENERAL FUND	4.99	7/9/2021
71958	53820	JOHN DEERE FINANCIAL/ MURDOCHS RANCH & H	trimmer line	GENERAL FUND	6.00	7/9/2021
71958	53820	JOHN DEERE FINANCIAL/ MURDOCHS RANCH & H	trimmer line	GENERAL FUND	6.00	7/9/2021
71958	53820	JOHN DEERE FINANCIAL/ MURDOCHS RANCH & H	trimmer line	GENERAL FUND	3.00	7/9/2021
71959	53808	LOWE'S COMPANIES INC.	painting supplies	GENERAL FUND	163.80	7/9/2021
71959	53808	LOWE'S COMPANIES INC.	painting supplies	GENERAL FUND	196.55	7/9/2021
71959	53808	LOWE'S COMPANIES INC.	painting supplies	GENERAL FUND	196.55	7/9/2021
71959	53808	LOWE'S COMPANIES INC.	painting supplies	GENERAL FUND	98.28	7/9/2021
71960	53816	MARKS PLUMBING PARTS	toilet repairs	GENERAL FUND	352.42	7/9/2021
71960	53816	MARKS PLUMBING PARTS	toilet repairs	GENERAL FUND	430.74	7/9/2021
71961	53804	MEADOW GOLD GREAT FALLS	Milk Bill	LUNCH FUND	1057.74	7/9/2021
71962	53798	MISSOULA ELECTRIC COOP, INC	Electric North	GENERAL FUND	336.80	7/9/2021
71962	53798	MISSOULA ELECTRIC COOP, INC	Electric North	GENERAL FUND	4378.37	7/9/2021
71962	53798	MISSOULA ELECTRIC COOP, INC	Electric North	GENERAL FUND	8419.94	7/9/2021
71962	53798	MISSOULA ELECTRIC COOP, INC	Electric North	TRANSPORTATION FUND	303.12	7/9/2021
71962	53798	MISSOULA ELECTRIC COOP, INC	Electric North	TRANSPORTATION FUND	33.68	7/9/2021
71962	53798	MISSOULA ELECTRIC COOP, INC	Electric South	GENERAL FUND	85.50	7/9/2021
71962	53798	MISSOULA ELECTRIC COOP, INC	Electric South	GENERAL FUND	2137.63	7/9/2021
71962	53798	MISSOULA ELECTRIC COOP, INC	Electric South	GENERAL FUND	1111.57	7/9/2021
71962	53798	MISSOULA ELECTRIC COOP, INC	Electric South	TRANSPORTATION FUND	76.95	7/9/2021
71962	53798	MISSOULA ELECTRIC COOP, INC	Electric South	TRANSPORTATION FUND	8.55	7/9/2021
71962	53798	MISSOULA ELECTRIC COOP, INC	Electric South	GENERAL FUND	6.46	7/9/2021
71962	53798	MISSOULA ELECTRIC COOP, INC	Electric South	GENERAL FUND	161.45	7/9/2021
71962	53798	MISSOULA ELECTRIC COOP, INC	Electric South	GENERAL FUND	83.95	7/9/2021
71962	53798	MISSOULA ELECTRIC COOP, INC	Electric South	TRANSPORTATION FUND	5.81	7/9/2021
71962	53798	MISSOULA ELECTRIC COOP, INC	Electric South	TRANSPORTATION FUND	0.65	7/9/2021
71963	53813	MOUNTAIN WEST PRODUCTS	playground chips	GENERAL FUND	2138.50	7/9/2021
71963	53813	MOUNTAIN WEST PRODUCTS	playground chips	GENERAL FUND	1151.50	7/9/2021
71963	53813	MOUNTAIN WEST PRODUCTS	delivery	GENERAL FUND	325.00	7/9/2021
71963	53813	MOUNTAIN WEST PRODUCTS	delivery	GENERAL FUND	175.00	7/9/2021
71963	53813	MOUNTAIN WEST PRODUCTS	delivery	GENERAL FUND	27.95	7/9/2021
71963	53813	MOUNTAIN WEST PRODUCTS	delivery	GENERAL FUND	15.05	7/9/2021
71964	53814	NATUS	Audiometer Calibration	GENERAL FUND	60.00	7/9/2021
71965	53811	NORCO INC.	welding leads	GENERAL FUND	60.00	7/9/2021
71965	53811	NORCO INC.	welding leads	GENERAL FUND	60.00	7/9/2021
71965	53811	NORCO INC.	welding leads	GENERAL FUND	56.64	7/9/2021

July

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
71965	53811	NORCO INC.	k oxygen	GENERAL FUND	68.40	7/9/2021
71965	53811	NORCO INC.	Filters	GENERAL FUND	50.00	7/9/2021
71965	53811	NORCO INC.	Filters	GENERAL FUND	60.00	7/9/2021
71965	53811	NORCO INC.	Filters	GENERAL FUND	24.18	7/9/2021
71965	53811	NORCO INC.	respirator mask	GENERAL FUND	81.00	7/9/2021
71965	53811	NORCO INC.	respirator mask	GENERAL FUND	97.20	7/9/2021
71965	53811	NORCO INC.	respirator mask	GENERAL FUND	97.20	7/9/2021
71965	53811	NORCO INC.	respirator mask	GENERAL FUND	48.60	7/9/2021
71965	53811	NORCO INC.	Extension Items	GENERAL FUND	437.96	7/9/2021
71965	53811	NORCO INC.	Extension Items	GENERAL FUND	179.78	7/9/2021
71965	53811	NORCO INC.	Extension Items	GENERAL FUND	13.06	7/9/2021
71965	53811	NORCO INC.	extension Items	GENERAL FUND	12.32	7/9/2021
71966	53815	QUILL CORPORATION	envelopes/folders	TRANSPORTATION FUND	19.07	7/9/2021
71966	53815	QUILL CORPORATION	envelopes/folders	TRANSPORTATION FUND	130.88	7/9/2021
71967	53812	RED ROCK SPORTING GOODS	coaching hats	GENERAL FUND	480.00	7/9/2021
71967	53812	RED ROCK SPORTING GOODS	shipping	GENERAL FUND	25.00	7/9/2021
71968	53806	REPUBLIC SERVICES #889	Garbage South	GENERAL FUND	34.99	7/9/2021
71968	53806	REPUBLIC SERVICES #889	Garbage South	GENERAL FUND	874.76	7/9/2021
71968	53806	REPUBLIC SERVICES #889	Garbage South	GENERAL FUND	454.87	7/9/2021
71968	53806	REPUBLIC SERVICES #889	Garbage South	TRANSPORTATION FUND	31.49	7/9/2021
71968	53806	REPUBLIC SERVICES #889	Garbage South	TRANSPORTATION FUND	3.50	7/9/2021
71968	53806	REPUBLIC SERVICES #889	Garbage North	GENERAL FUND	33.90	7/9/2021
71968	53806	REPUBLIC SERVICES #889	Garbage North	GENERAL FUND	440.74	7/9/2021
71968	53806	REPUBLIC SERVICES #889	Garbage North	GENERAL FUND	847.57	7/9/2021
71968	53806	REPUBLIC SERVICES #889	Garbage North	TRANSPORTATION FUND	30.51	7/9/2021
71968	53806	REPUBLIC SERVICES #889	Garbage North	TRANSPORTATION FUND	3.39	7/9/2021
71969	53817	SCHOOL OUTFITTERS	activity table	GENERAL FUND	1698.80	7/9/2021
71969	53817	SCHOOL OUTFITTERS	Shipping	GENERAL FUND	468.70	7/9/2021
71970	53807	SNOW CREST CHEMICALS	Quarterly Closed Loops	GENERAL FUND	47.60	7/9/2021
71970	53807	SNOW CREST CHEMICALS	Quarterly Closed Loops	GENERAL FUND	92.40	7/9/2021
71970	53807	SNOW CREST CHEMICALS	Quarterly Closed Loops	GENERAL FUND	92.40	7/9/2021
71970	53807	SNOW CREST CHEMICALS	Quarterly Closed Loops	GENERAL FUND	47.60	7/9/2021
71971	53818	TYLER BUSINESS FORMS	report card forms	GENERAL FUND	162.25	7/9/2021
71972	53802	UNITED STATES TREASURY	PCORI Form 720	GENERAL FUND	543.56	7/9/2021
71973	53819	VOYAGER SOPRIS LEARNING	Read Well	GENERAL FUND	1598.00	7/9/2021
71973	53819	VOYAGER SOPRIS LEARNING	Read well package	GENERAL FUND	1762.00	7/9/2021
71973	53819	VOYAGER SOPRIS LEARNING	shipping	GENERAL FUND	336.00	7/9/2021
71974	53822	BATTERIES PLUS BULBS	batteries	GENERAL FUND	201.15	7/16/2021
71974	53822	BATTERIES PLUS BULBS	batteries	GENERAL FUND	245.85	7/16/2021
71975	53845	CUMMINS INC.	Filters for buses/vehicle	TRANSPORTATION FUND	870.77	7/16/2021
71976	53824	DAKOTA WESLEYAN UNIVERSITY	Scholarship K Hodge 3445	ENDOWMENT FUND	500.00	7/16/2021

July

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

8/9/2021

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
71977	53829	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	51.68	7/16/2021
71977	53829	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	100.32	7/16/2021
71977	53829	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	100.32	7/16/2021
71977	53829	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	51.68	7/16/2021
71978	53849	Flinstone Paving	North Campus crack seal	GENERAL FUND	5827.50	7/16/2021
71978	53849	Flinstone Paving	North Campus crack seal	GENERAL FUND	7122.50	7/16/2021
71979	53826	FRENCHTOWN SD #40	June revtrak fees	GENERAL FUND	13.96	7/16/2021
71980	53833	HARLOWS TRUCK CENTER	bearing cap	TRANSPORTATION FUND	315.76	7/16/2021
71980	53833	HARLOWS TRUCK CENTER	shipping	TRANSPORTATION FUND	31.58	7/16/2021
71980	53833	HARLOWS TRUCK CENTER	freight	TRANSPORTATION FUND	8.67	7/16/2021
71981	53846	INDUSTRIAL LIGHTING SERVICE	shoebox lighting	GENERAL FUND	3394.35	7/16/2021
71981	53846	INDUSTRIAL LIGHTING SERVICE	shoebox lighting	GENERAL FUND	4148.65	7/16/2021
71982	53823	KALEVA LAW OFFICES	legal advice	GENERAL FUND	187.50	7/16/2021
71983	53828	LEE ENTERPRISES/Missoulain	Newspaper Delivery	MISCELLANEOUS FUND	27.00	7/16/2021
71984	53847	LEGO EDUCATION	Lego robots	GENERAL FUND	310.51	7/16/2021
71984	53847	LEGO EDUCATION	Lego robots	GENERAL FUND	310.51	7/16/2021
71984	53847	LEGO EDUCATION	Lego robots	GENERAL FUND	931.53	7/16/2021
71985	53842	MASBO	Summer follow up	GENERAL FUND	40.00	7/16/2021
71986	53834	MCGRAW HILL EDUCATION GROUP	SocStud curr 20/21	GENERAL FUND	40.60	7/16/2021
71987	53843	MIDLAND IMPLEMENT CO, INC	sprinkler repair	GENERAL FUND	27.12	7/16/2021
71987	53843	MIDLAND IMPLEMENT CO, INC	sprinkler repair	GENERAL FUND	32.55	7/16/2021
71987	53843	MIDLAND IMPLEMENT CO, INC	sprinkler repair	GENERAL FUND	32.55	7/16/2021
71987	53843	MIDLAND IMPLEMENT CO, INC	sprinkler repair	GENERAL FUND	16.28	7/16/2021
71988	53821	Midway Rental	concrete mixer	GENERAL FUND	115.26	7/16/2021
71989	53825	MISSOULA COUNTY SHERIFF'S DEPT.	Juv Education program	TUITION FUND	960.00	7/16/2021
71990	53835	MT School Equipment Co	Sico 3 rise choral riser	MISCELLANEOUS FUND	4608.00	7/16/2021
71990	53835	MT School Equipment Co	Sico 3 rise choral riser	MISCELLANEOUS FUND	3072.00	7/16/2021
71991	53831	OETC	Adobe	GENERAL FUND	181.43	7/16/2021
71991	53831	OETC	Adobe	GENERAL FUND	907.15	7/16/2021
71991	53831	OETC	Adobe	GENERAL FUND	907.15	7/16/2021
71991	53831	OETC	Adobe	GENERAL FUND	1088.58	7/16/2021
71991	53831	OETC	Adobe	GENERAL FUND	544.29	7/16/2021
71992	53839	OFFICE SOLUTION SERVICES	toner yellow	GENERAL FUND	192.24	7/16/2021
71992	53839	OFFICE SOLUTION SERVICES	Elem copier charge	GENERAL FUND	55.30	7/16/2021
71992	53839	OFFICE SOLUTION SERVICES	HS copier	GENERAL FUND	86.16	7/16/2021
71992	53839	OFFICE SOLUTION SERVICES	MS copier	GENERAL FUND	262.04	7/16/2021
71992	53839	OFFICE SOLUTION SERVICES	Inter copier charge	GENERAL FUND	97.37	7/16/2021
71992	53839	OFFICE SOLUTION SERVICES	Dist overage charge	GENERAL FUND	17.40	7/16/2021
71992	53839	OFFICE SOLUTION SERVICES	Contract charge	GENERAL FUND	35.00	7/16/2021
71993	53848	PAULSON ELECTRIC	ADA improvements	GENERAL FUND	1392.04	7/16/2021
71993	53848	PAULSON ELECTRIC	ADA improvements	GENERAL FUND	749.56	7/16/2021
71994	53844	Pixellot US, Inc.	film exchange sports	GENERAL FUND	582.85	7/16/2021
71994	53844	Pixellot US, Inc.	film exchange sports	GENERAL FUND	582.83	7/16/2021
71994	53844	Pixellot US, Inc.	film exchange sports	GENERAL FUND	582.83	7/16/2021
71994	53844	Pixellot US, Inc.	film exchange sports	GENERAL FUND	582.83	7/16/2021

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
71994	53844	Pixellot US, Inc.	film exchange sports	GENERAL FUND	582.83	7/16/2021
71994	53844	Pixellot US, Inc.	film exchange sports	GENERAL FUND	582.83	7/16/2021
71995	53827	PROFESSIONAL CONSULTANTS INC	Water systems tested	GENERAL FUND	51.75	7/16/2021
71995	53827	PROFESSIONAL CONSULTANTS INC	Water systems tested	GENERAL FUND	100.49	7/16/2021
71995	53827	PROFESSIONAL CONSULTANTS INC	Water systems tested	GENERAL FUND	100.49	7/16/2021
71995	53827	PROFESSIONAL CONSULTANTS INC	Water systems tested	GENERAL FUND	51.77	7/16/2021
71996	53836	RAPTOR TECHNOLOGIES	emergency management	GENERAL FUND	2150.00	7/16/2021
71996	53836	RAPTOR TECHNOLOGIES	emergency management	GENERAL FUND	2150.00	7/16/2021
71996	53836	RAPTOR TECHNOLOGIES	emergency management	GENERAL FUND	2150.00	7/16/2021
71996	53836	RAPTOR TECHNOLOGIES	emergency management	GENERAL FUND	2150.00	7/16/2021
71996	53836	RAPTOR TECHNOLOGIES	remote training	GENERAL FUND	5000.00	7/16/2021
71997	53840	SAM	SAM conference for Les	GENERAL FUND	250.00	7/16/2021
71998	53837	SCHOOL SPECIALTY, INC.	composition books	GENERAL FUND	105.00	7/16/2021
71999	53850	Teacher Pay Teachers/TEACHER SYNERGY LLC	Elephant and piggie books	GENERAL FUND	58.49	7/16/2021
72000	53832	UNITY SCHOOL BUS PARTS	camera system	GENERAL FUND	1765.00	7/16/2021
72000	53832	UNITY SCHOOL BUS PARTS	freight	GENERAL FUND	65.00	7/16/2021
72001	53841	UNIVERSITY OF MONTANA	Scholarship A Sherwood 5346	ENDOWMENT FUND	500.00	7/16/2021
72002	53830	VERIZON WIRELESS	Dist Cell Phone bill	GENERAL FUND	94.43	7/16/2021
72002	53830	VERIZON WIRELESS	Dist Cell Phone bill	GENERAL FUND	113.30	7/16/2021
72002	53830	VERIZON WIRELESS	Dist Cell Phone bill	GENERAL FUND	113.30	7/16/2021
72002	53830	VERIZON WIRELESS	Dist Cell Phone bill	GENERAL FUND	56.65	7/16/2021
72002	53830	VERIZON WIRELESS	District hot spot	GENERAL FUND	20.00	7/16/2021
72002	53830	VERIZON WIRELESS	District hot spot	GENERAL FUND	23.99	7/16/2021
72002	53830	VERIZON WIRELESS	District hot spot	GENERAL FUND	23.99	7/16/2021
72002	53830	VERIZON WIRELESS	District hot spot	GENERAL FUND	12.00	7/16/2021
72003	53838	ZANER_BLOSER	handwriting package	GENERAL FUND	336.54	7/16/2021
72004	53858	BMO HARRIS MASTERCARD	background check DA	GENERAL FUND	20.00	7/23/2021
72004	53858	BMO HARRIS MASTERCARD	kitchen director training	LUNCH FUND	150.00	7/23/2021
72004	53859	BMO HARRIS MASTERCARD	label maker tape	GENERAL FUND	13.49	7/23/2021
72004	53859	BMO HARRIS MASTERCARD	sheet protectors	GENERAL FUND	25.98	7/23/2021
72004	53859	BMO HARRIS MASTERCARD	water pump	GENERAL FUND	44.98	7/23/2021
72004	53859	BMO HARRIS MASTERCARD	water pump	GENERAL FUND	54.97	7/23/2021
72004	53859	BMO HARRIS MASTERCARD	Summer reading	GENERAL FUND	72.08	7/23/2021
72004	53859	BMO HARRIS MASTERCARD	MS office	GENERAL FUND	47.58	7/23/2021
72004	53859	BMO HARRIS MASTERCARD	floor jack	TRANSPORTATION FUND	1201.81	7/23/2021
72004	53859	BMO HARRIS MASTERCARD	Barrel pump	TRANSPORTATION FUND	41.00	7/23/2021
72004	53859	BMO HARRIS MASTERCARD	play sets	GENERAL FUND	81.93	7/23/2021
72005	53857	FOLLETT SCHOOL SOLUTIONS	2021/2022 Book Order	GENERAL FUND	2692.31	7/23/2021
72005	53857	FOLLETT SCHOOL SOLUTIONS	2021/2022 Book Order	GENERAL FUND	1152.66	7/23/2021
72005	53857	FOLLETT SCHOOL SOLUTIONS	Books for 21/22	GENERAL FUND	2147.82	7/23/2021
72005	53857	FOLLETT SCHOOL SOLUTIONS	Books for 21/22	GENERAL FUND	1007.94	7/23/2021
72006	53860	Frenchtown Family Medical and Wellness	Pre employment physical TK	GENERAL FUND	90.00	7/23/2021
72006	53860	Frenchtown Family Medical and Wellness	Pre employment physical JP	GENERAL FUND	90.00	7/23/2021
72006	53860	Frenchtown Family Medical and Wellness	Pre employment physical DL	GENERAL FUND	90.00	7/23/2021
72006	53860	Frenchtown Family Medical and Wellness	Pre employment physical RH	GENERAL FUND	90.00	7/23/2021

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72006	53860	Frenchtown Family Medical and Wellness	Pre employment physical RM	GENERAL FUND	90.00	7/23/2021
72007	53853	HAMILTON PHYSICAL THERAPY	Pre Employ Physical CW	GENERAL FUND	80.00	7/23/2021
72008	53851	HOME DEPOT CREDIT SERVICES	summer project tools	GENERAL FUND	25.58	7/23/2021
72008	53851	HOME DEPOT CREDIT SERVICES	summer project tools	GENERAL FUND	13.77	7/23/2021
72008	53851	HOME DEPOT CREDIT SERVICES	supplies BB hoops	GENERAL FUND	51.18	7/23/2021
72008	53851	HOME DEPOT CREDIT SERVICES	supplies BB hoops	GENERAL FUND	62.56	7/23/2021
72008	53851	HOME DEPOT CREDIT SERVICES	supplies BB hoops	GENERAL FUND	23.26	7/23/2021
72008	53851	HOME DEPOT CREDIT SERVICES	supplies BB hoops	GENERAL FUND	28.44	7/23/2021
72009	53852	METLIFE	Short Term Disab July 2021	GENERAL FUND	2095.38	7/23/2021
72009	53852	METLIFE	Short Term Disab August 2021	GENERAL FUND	1400.89	7/23/2021
72010	53856	ON TRACK AND FIELD	pole vault poles	GENERAL FUND	1723.00	7/23/2021
72011	53855	SCHOOL SPECIALTY, INC.	21/22 Gyapay order	GENERAL FUND	26.97	7/23/2021
72011	53855	SCHOOL SPECIALTY, INC.	shipping	GENERAL FUND	5.00	7/23/2021
72011	53855	SCHOOL SPECIALTY, INC.	Gentry 21/22 order	GENERAL FUND	17.87	7/23/2021
72011	53855	SCHOOL SPECIALTY, INC.	legal file cabinets	GENERAL FUND	751.44	7/23/2021
72011	53855	SCHOOL SPECIALTY, INC.	21/22 Logan order	GENERAL FUND	12.60	7/23/2021
72012	53854	WEX BANK	Bus route fuel	TRANSPORTATION FUND	243.24	7/23/2021
72012	53854	WEX BANK	School Car fuel	GENERAL FUND	215.69	7/23/2021
72012	53854	WEX BANK	Maint team fuel	GENERAL FUND	103.14	7/23/2021
72012	53854	WEX BANK	Maint team fuel	GENERAL FUND	200.19	7/23/2021
72012	53854	WEX BANK	Maint team fuel	GENERAL FUND	200.19	7/23/2021
72012	53854	WEX BANK	Maint team fuel	GENERAL FUND	103.13	7/23/2021
72012	53854	WEX BANK	Traffic Ed car fuel	TRAFFIC ED FUND	386.90	7/23/2021
72013	53874	BLICK ART MATERIALS	art supplies	GENERAL FUND	18.89	7/29/2021
72014	53863	CULLIGAN WATER CONDITIONING	chlorine feeders	GENERAL FUND	86.40	7/29/2021
72014	53863	CULLIGAN WATER CONDITIONING	chlorine feeders	GENERAL FUND	105.60	7/29/2021
72015	53879	DEMCO, INC.	rover table w/ stools	GENERAL FUND	5835.99	7/29/2021
72015	53879	DEMCO, INC.	book cart	GENERAL FUND	429.99	7/29/2021
72015	53879	DEMCO, INC.	shipping	GENERAL FUND	835.55	7/29/2021
72016	53869	GREAT WESTERN PETROLEUM	oil for buses	TRANSPORTATION FUND	1709.08	7/29/2021
72016	53869	GREAT WESTERN PETROLEUM	oil for buses	TRANSPORTATION FUND	34.99	7/29/2021
72017	53878	HEINEMANN	Title order 21/22	MISCELLANEOUS FUND	846.60	7/29/2021
72017	53878	HEINEMANN	Title order 21/22	MISCELLANEOUS FUND	564.40	7/29/2021
72017	53878	HEINEMANN	Title Order 21/22	MISCELLANEOUS FUND	627.00	7/29/2021
72017	53878	HEINEMANN	Title Order 21/22	MISCELLANEOUS FUND	83.00	7/29/2021
72017	53878	HEINEMANN	shipping	MISCELLANEOUS FUND	59.76	7/29/2021
72017	53878	HEINEMANN	shipping	MISCELLANEOUS FUND	89.64	7/29/2021
72018	53876	HIGH COUNTRY TECHNOLOGY CONSULTANTS LLC	ABS build material	GENERAL FUND	410.00	7/29/2021
72018	53876	HIGH COUNTRY TECHNOLOGY CONSULTANTS LLC	shipping	GENERAL FUND	13.00	7/29/2021
72019	53875	HILLYARD/MONTANA	North Campus Cust Supply	MISCELLANEOUS FUND	13515.08	7/29/2021
72019	53875	HILLYARD/MONTANA	North Campus Cust Supply	MISCELLANEOUS FUND	9840.10	7/29/2021
72019	53875	HILLYARD/MONTANA	South Campus Cust Supply	MISCELLANEOUS FUND	11981.77	7/29/2021
72019	53875	HILLYARD/MONTANA	South Campus Cust Supply	MISCELLANEOUS FUND	730.87	7/29/2021

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72019	53875	HILLYARD/MONTANA	South Campus Cust Supply	MISCELLANEOUS FUND	5.56	7/29/2021
72020	53867	JOHNSON CONTROLS	pump seal kit	GENERAL FUND	206.73	7/29/2021
72020	53867	JOHNSON CONTROLS	pump seal kit	GENERAL FUND	248.09	7/29/2021
72020	53867	JOHNSON CONTROLS	pump seal kit	GENERAL FUND	248.09	7/29/2021
72020	53867	JOHNSON CONTROLS	pump seal kit	GENERAL FUND	124.04	7/29/2021
72020	53867	JOHNSON CONTROLS	display board	GENERAL FUND	55.28	7/29/2021
72020	53867	JOHNSON CONTROLS	display board	GENERAL FUND	66.35	7/29/2021
72020	53867	JOHNSON CONTROLS	display board	GENERAL FUND	66.35	7/29/2021
72020	53867	JOHNSON CONTROLS	display board	GENERAL FUND	33.17	7/29/2021
72020	53867	JOHNSON CONTROLS	auto drain	GENERAL FUND	264.20	7/29/2021
72020	53867	JOHNSON CONTROLS	auto drain	GENERAL FUND	142.26	7/29/2021
72021	53861	MIDLAND IMPLEMENT CO, INC	sprinkler parts	GENERAL FUND	8.32	7/29/2021
72021	53861	MIDLAND IMPLEMENT CO, INC	sprinkler parts	GENERAL FUND	10.00	7/29/2021
72021	53861	MIDLAND IMPLEMENT CO, INC	sprinkler parts	GENERAL FUND	10.00	7/29/2021
72021	53861	MIDLAND IMPLEMENT CO, INC	sprinkler parts	GENERAL FUND	5.00	7/29/2021
72021	53861	MIDLAND IMPLEMENT CO, INC	sprinkler parts	GENERAL FUND	1.47	7/29/2021
72021	53861	MIDLAND IMPLEMENT CO, INC	sprinkler parts	GENERAL FUND	1.78	7/29/2021
72021	53861	MIDLAND IMPLEMENT CO, INC	sprinkler parts	GENERAL FUND	1.78	7/29/2021
72021	53861	MIDLAND IMPLEMENT CO, INC	sprinkler parts	GENERAL FUND	0.89	7/29/2021
72022	53873	MONTANA EDUCATORS CREDIT UNION	label maker	GENERAL FUND	27.99	7/29/2021
72022	53873	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	15.99	7/29/2021
72022	53873	MONTANA EDUCATORS CREDIT UNION	air movers and g cans	GENERAL FUND	299.90	7/29/2021
72022	53873	MONTANA EDUCATORS CREDIT UNION	air movers and g cans	GENERAL FUND	359.89	7/29/2021
72022	53873	MONTANA EDUCATORS CREDIT UNION	air movers and g cans	GENERAL FUND	359.89	7/29/2021
72022	53873	MONTANA EDUCATORS CREDIT UNION	air movers and g cans	GENERAL FUND	179.94	7/29/2021
72022	53873	MONTANA EDUCATORS CREDIT UNION	switch for mower	GENERAL FUND	3.72	7/29/2021
72022	53873	MONTANA EDUCATORS CREDIT UNION	switch for mower	GENERAL FUND	4.47	7/29/2021
72022	53873	MONTANA EDUCATORS CREDIT UNION	switch for mower	GENERAL FUND	4.47	7/29/2021
72022	53873	MONTANA EDUCATORS CREDIT UNION	switch for mower	GENERAL FUND	2.24	7/29/2021
72022	53873	MONTANA EDUCATORS CREDIT UNION	seating circles rug	GENERAL FUND	405.36	7/29/2021
72022	53873	MONTANA EDUCATORS CREDIT UNION	District office supplies	GENERAL FUND	7600.00	7/29/2021
72022	53873	MONTANA EDUCATORS CREDIT UNION	office chairs 2	GENERAL FUND	283.88	7/29/2021
72023	53866	MONTANA MEDICAL BILLING	claim submission	MISCELLANEOUS FUND	1538.65	7/29/2021
72024	53868	MONTANA SCHOOL BOARDS ASSOCIATION	policy service maint	GENERAL FUND	1100.00	7/29/2021
72025	53871	NWEA	MAP testing	MISCELLANEOUS FUND	6832.50	7/29/2021
72025	53871	NWEA	MAP testing	MISCELLANEOUS FUND	4555.00	7/29/2021
72026	53870	PAULSON ELECTRIC	South water pump	GENERAL FUND	204.75	7/29/2021
72026	53870	PAULSON ELECTRIC	South water pump	GENERAL FUND	110.25	7/29/2021
72027	53864	ROSS R STALCUP, CPA, PC	Finance auditor	GENERAL FUND	6450.00	7/29/2021
72028	53877	TEACHERS DISCOVERY	visual aids for French	GENERAL FUND	128.76	7/29/2021
72029	53872	TEMP RIGHT SERVICE INC.	Cooling upgrade	GENERAL FUND	2250.00	7/29/2021
72029	53872	TEMP RIGHT SERVICE INC.	Cooling upgrade	GENERAL FUND	2250.00	7/29/2021
72030	53862	THOMAS PLUMBING	plumbing repairs	GENERAL FUND	19.14	7/29/2021
72030	53862	THOMAS PLUMBING	plumbing repairs	GENERAL FUND	10.31	7/29/2021
72030	53862	THOMAS PLUMBING	plumping repairs	GENERAL FUND	62.06	7/29/2021
72030	53862	THOMAS PLUMBING	plumping repairs	GENERAL FUND	33.42	7/29/2021
72030	53862	THOMAS PLUMBING	plumbing repairs	GENERAL FUND	75.98	7/29/2021

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72030	53862	THOMAS PLUMBING	plumbing repairs	GENERAL FUND	40.92	7/29/2021
72031	53865	WESTERN STATES FIRE INSPECTION	annual sprinkler inspection	GENERAL FUND	198.00	7/29/2021
72031	53865	WESTERN STATES FIRE INSPECTION	annual sprinkler inspection	GENERAL FUND	242.00	7/29/2021

Totals: 294 records printed

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

JULY 31, 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	\$475,916.81	\$0.00	\$8,066.77	\$483,983.58
July 2020	\$3,516.86	\$0.00	\$0.00	\$0.00	\$3,376.00	\$16.05	\$476,073.72	\$0.00	\$8,066.77	\$484,140.49
August 2020										
September 2020										
October 2020										
November 2020										
December 2020										
January 2021										
February 2021										
March 2021										
April 2021										
May 2021										
June 2021										
Total	\$3,516.86	\$0.00	\$0.00	\$0.00	\$3,376.00	\$16.05	\$476,073.72	\$0.00	\$8,066.77	\$484,140.49

Cash on Hand  
7/31/21

\$484,140.49

Year-end: Avg Monthly Revenues -->	\$3,516.86
Avg Monthly Expenditures -->	\$3,376.00

Year-end: Total Revenues -->	\$3,532.91
Total Expenditures -->	\$3,376.00



Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
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	56420.23	0.00	0.00	1.00	0.00		0.00	19.95	56401.28
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	4277.73	0.00	0.00	0.00	0.00		0.00	0.00	4277.73
103 BROADCAST	1225.33	0.00	0.00	0.00	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
210 CHERLEADERS	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	650.18	0.00	0.00	0.00	0.00		0.00	0.00	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	2190.62	0.00	0.00	0.00	0.00		0.00	0.00	2190.62
101 CONCESSIONS	33464.86	0.00	0.00	0.00	0.00		0.00	0.00	33464.86
293 CROSS COUNTRY FUNDRAISER	674.96	0.00	0.00	0.00	0.00		0.00	40.00	634.96
278 CULINARY ENTERPRISE	1532.14	0.00	0.00	0.00	0.00		0.00	0.00	1532.14
416 DESTINATION IMAGINATION K-6	5207.87	0.00	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	5965.64	0.00	0.00	0.00	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	0.00	0.00	0.00	25.00	0.00		0.00	0.00	25.00
115 FOOTBALL PLAY-OFFS	216.54	0.00	0.00	0.00	0.00		0.00	0.00	216.54
295 GBB FUNDRAISER	6841.91	0.00	0.00	0.00	0.00		0.00	0.00	6841.91
292 GOLF FUNDRAISER	1904.21	0.00	0.00	0.00	0.00		0.00	0.00	1904.21
400 GRADE SCHOOL ACTIVITY	1635.67	0.00	0.00	0.00	0.00		0.00	0.00	1635.67
240 HIGH SCHOOL MUSIC	8846.68	0.00	0.00	0.00	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
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
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	2734.50	2031.16	0.00	0.00	0.00		0.00	0.00	703.34

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FRENCHTOWN SCHOOL  
Statement of Activity by Account Name for 07/01/21 to 07/30/21

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Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
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	10418.26	0.00	0.00	0.00	0.00		0.00	0.00	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	2997.22	0.00	0.00	0.00	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	5069.04	0.00	0.00	0.00	0.00		0.00	0.00	5069.04
224 SCHOOL PLAY	4097.26	0.00	0.00	0.00	0.00		0.00	0.00	4097.26
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
209 SPEECH-DRAMA FUNDRAISER	673.05	0.00	0.00	0.00	0.00		0.00	0.00	673.05
200 STUDENT COUNCIL	2432.24	0.00	0.00	0.00	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	1038.18	0.00	0.00	0.00	0.00		0.00	0.00	1038.18
287 TRACK FUNDRAISER	44.35	0.00	0.00	0.00	0.00		0.00	40.00	4.35
297 VB FUNDRAISER	16181.52	0.00	0.00	0.00	0.00		0.00	0.00	16181.52
289 WR FUNDRAISER	907.30	0.00	0.00	0.00	0.00		0.00	0.00	907.30
202 YEARBOOK	5458.05	0.00	0.00	0.00	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
<b>Total for Student Accounts</b>	<b>247827.23</b>	<b>2031.16</b>		<b>26.00</b>			<b>99.95</b>		<b>245722.12</b>

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FRENCHTOWN SCHOOL  
Statement of Activity by Account Name for 07/01/21 to 07/30/21

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Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
991 CASH ON HAND	1025.00	0.00	0.00	0.00	0.00		0.00	0.00	1025.00
<b>Bank Account Totals</b>	<b>246802.23</b>	<b>2031.16</b>	<b>0.00</b>	<b>26.00</b>	<b>0.00</b>		<b>0.00</b>	<b>99.95</b>	<b>244697.12</b>
							Bank Balance		244697.12
							Plus Outstanding Checks		1470.19
							Minus Outstanding Deposits		0.00
									-----
							Balance		246167.31
							Minus Receipts in Transit		0.00
									-----
							Statement Balance		246167.31

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	56401.28	-9359.29	65760.57
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 CHEERLEADERS	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	634.96	-103.32	738.28
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
110 FOOTBALL	25.00	0.00	25.00
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

Account	Closing Balance	Investment Balance	Checking Balance
413 JH VOLLEYBALL FUNDRAISER	667.95	-107.56	775.51
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	703.34	-1534.36	2237.70
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	4.35	-0.80	5.15
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
<b>Student Account Totals</b>	<b>245722.11</b>	<b>-32088.04</b>	<b>277810.15</b>

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FRENCHTOWN SCHOOL  
Outstanding Check Register thru 07/30/21

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Report ID: W110

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		
25363	806 SCOTT JOHNSON	04/29/21	202.40		
25388	806 SCOTT JOHNSON	05/12/21	142.40		
25416	1025 SETH MASON	06/08/21	150.00		
25421	1025 SETH MASON	06/16/21	60.00		
<b>Total for checks:</b>			<b>1,470.19</b>		
Number of checks:			11		

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FRENCHTOWN SCHOOL  
Activity Detail Report for 07/01/21 to 07/30/21

Page: 1 of 1  
Report ID: S110

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
100 ACTIVITIES					56420.23
Revtrak fees		07/08/21	MISC 1497	-19.95	
Revtrak fee		07/27/21	DEP 7521	1.00	
					56401.28
293 CROSS COUNTRY FUNDRAISER					674.96
Athletic.net software		07/06/21	MISC 1498	-40.00	
					634.96
110 FOOTBALL					0.00
Matthew Crazyboy		07/27/21	DEP 7521	25.00	
					25.00
403 JR. HIGH STUD. COUNCIL					2734.50
2021 Memory book payment	LIFETOUCH NSS ACCOUNTS	07/12/21	CHK 25422	-2031.16	
					703.34
287 TRACK FUNDRAISER					44.35
Athletic.net software		07/06/21	MISC 1499	-40.00	
					4.35
899 MISC CHARGES					0.00
Athletic.net software		07/06/21	MISC 1498	40.00	
Athletic.net software		07/06/21	MISC 1499	40.00	
Athletic.net software		07/06/21	MISC 1498	-40.00	
Athletic.net software		07/06/21	MISC 1499	-40.00	
Revtrak fees		07/08/21	MISC 1497	19.95	
Revtrak fees		07/08/21	MISC 1497	-19.95	
					0.00

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FRENCHTOWN SCHOOL  
Statement of Activity by Account Group for 07/01/21 to 07/30/21

Page: 1 of 2  
Report ID: S100G

Account Group	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
100 ATHLETICS AND ACTIVITIES	110935.63	0.00	0.00	26.00	0.00	0.00	19.95	110941.68	
200 HIGH SCHOOL STUDENT ORGANIZATIONS	104115.72	0.00	0.00	0.00	0.00	0.00	80.00	104035.72	
300 INDIVIDUAL CLASS ACCOUNTS	11460.48	0.00	0.00	0.00	0.00	0.00	0.00	11460.48	
400 ELEMENTARY & JUNIOR HIGH SCHOOL	21186.54	2031.16	0.00	0.00	0.00	0.00	0.00	19155.38	
500 MISCELLANEOUS ACCOUNTS	128.86	0.00	0.00	0.00	0.00	0.00	0.00	128.86	
<b>Total for Student Accounts</b>	<b>247827.23</b>	<b>2031.16</b>	<b>0.00</b>	<b>26.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99.95</b>	<b>245722.12</b>	



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FRENCHTOWN SCHOOL  
Statement of Activity by Account Group for 07/01/21 to 07/30/21

Page: 2 of 2  
Report ID: S100G

Account Group	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
			in Transit	Deposits (+)	Transfers (+)				
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	
<b>Bank Account Totals</b>	<b>246802.23</b>	<b>2031.16</b>	<b>0.00</b>	<b>26.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99.95</b>	<b>246747.12</b>	
							Bank Balance	244697.12	
							Plus Outstanding Checks	1470.19	
							Minus Outstanding Deposits	0.00	
							Balance	246167.31	
							Minus Receipts in Transit	0.00	
							Statement Balance	246167.31	