

FRENCHTOWN PUBLIC SCHOOL DISTRICT # 40
REGULAR SCHOOL BOARD MEETING
SHARED PROJECT AREA IN JUNIOR HIGH/ZOOM MEETING - 7:00 p.m.
TUESDAY, OCTOBER 19, 2021

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. BOARD RECOGNITION
- IV. PUBLIC COMMENT PERIOD (for non-agenda items)
- V. INDIVIDUALS AND DELEGATIONS TO ADDRESS THE BOARD
- VI. STAFF PRESENTATION
- VII. APPROVAL OF MINUTES of previous meeting
- VIII. ADMINISTRATIVE REPORTS 1) Maintenance Supervisor 2) IT Report 3) Administrative Reports, 4) Superintendent's Report
- IX. BUSINESS
 - A. OLD BUSINESS
 - B. NEW BUSINESS

- 1) Review/Action: Approval of T-R 1's for Bus Routes and Changes to Bus Routes
- 2) Review/Action: Transportation Department Negotiations
- 3) Review/Action: MOU Certified Staff
- 4) Review/Action: Hiring
- 5) Information/Discussion: Resignations
- 6) Review/Action: Termination
- 7) Review/Action: Approve Discretionary Non Resident Students
- 8) Review/Action: Approve List of Obsolete Equipment for Disposal
- 9) Review/Action: Outstanding Warrants
- 10) Review/Action: Purchases
- 11) Information/Discussion: Strategic Plan Progress
- 12) Information/Discussion: ESSER Grant has been approved by the OPI

*****BREAK*****

- I. POLICY REVIEW:
- II. APPROVAL OF WARRANTS/APPROVAL OF FINANCIAL REPORT
- III. COMMITTEE REPORTS:
 - A. Policy (Shiloh Lucier, Jami Wright, Noah Peters)
 - B. Insurance (X, Bryce Simpson, Gordon Schmill)
 - C. Negotiations/Labor Relations (Bryce Simpson, Jami Romney FitzGerald, Gordon Schmill)
 - D. Transportation (Bryce Simpson & Debbie Lester)
 - 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)
- IV. CORRESPONDENCE.
- XIV. BOARD RECOGNITION (Recommendation)
- XV. 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
September 14, 2021 at 6:00 p.m.
Middle School Shared Common Area

- I. **Call to Order:** The Special School Board Meeting was called to order at 6:04 p.m. by Chair Jami Romney FitzGerald. Trustees Bryce Simpson, Shiloh Lucier, Jami Wright and Noah Peters were in attendance. Also in attendance were Superintendent Les Meyer and District Clerk Shauna Anderson.

The meeting opened with the pledge.

II. **Information/Discussion: Trustee Candidate Interviews**

Board Chair Jami Romney FitzGerald discussed the interview procedures with attending trustees. Candidates to be interviewed were Amanda Hansen, Brandy Houlihan and Debbie Lester.

Superintendent Les Meyer thanked each candidate for their interest in serving on the Frenchtown Board of Trustees and clarified board policy for trustee vacancies and term length.

Board members asked a series of 11 questions to each candidate. Questions asked were in regards to: their qualifications, background, commitment to the time demands of the position, reason for their interest in the position, response to pressures and conflicts, opinion of the District and its direction, and roles and responsibilities of the board of trustees. Additional follow up questions were asked to candidates for clarification. Each candidate answered all questions, discussed their background, experience and goals. Questions were asked by the candidate of the board members. Each candidate was again thanked for their time and interest in the position.

III. **Review/Action: Appoint New Trustee to the Board**

Discussion was held regarding Board Policy 11.13P and the procedure in place to appoint a new trustee to serve the remainder of the vacant term. Per policy, each trustee was to vote on the candidate of their choice. Comments were made regarding the candidates and each trustee provided their opinions about each interview. Consideration was given to commitment to the district, the learning curve of new trustees, the benefits of new ideas, experience, and the appreciation for everyone who applied.

Noah Peters made a motion to appoint Debbie Lester as the new trustee to the board to fulfill the open position. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – regarding the candidates and their qualifications, and what skills are needed for the district at this time. Superintendent Meyer discussed the appointment procedure in policy and the need for each candidate to vote for the candidate of their choice. Per policy, then each trustee voted for the candidate of their choice. The majority of the votes went to candidate Debbie Lester. Further discussion was held regarding the interviews and the upcoming election in May.

Bryce Simpson made a motion to appoint Debbie Lester as the new trustee to the Board to serve the remainder of the vacant term to May 2022. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – regarding the difficulty of this decision due to having three very qualified and excellent candidates with tremendous dedication to the district and how hard it was to choose just one. Unanimous.

IV. **Review/Action: Swear in New Trustee to the Board**

Shiloh Lucier made a motion to table the swear in to a later date. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

ADJOURNED 8:00 p.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

DRAFT

Frenchtown School Board of Trustees Meeting
September 21, 2021 at 7:00 p.m.
Middle School Shared Common Area

I. **Call to Order:** The Regular School Board Meeting was called to order by Board Chair Jami Romney FitzGerald. Trustees Gordon Schmill, Shiloh Lucier, Bryce Simpson, Noah Peters and Jami Wright were in attendance. Also in attendance were Superintendent Les Meyer, Principals Aaron Griffin, Riley Devins, Jake Haynes and Jodi Hall, Special Services Coordinator Jennifer Demmons, Technology Coordinator Arron Rowan and District Clerk Shauna Anderson.

II. **Pledge of Allegiance:** The meeting opened with the pledge at 7:01 p.m.

III. **Board Recognition – none.**

IV. **Public Comment Period**

Frenchtown Community Coalition representative Reagan Mecham discussed the new signage used throughout the district, and informed the trustees of an upcoming presentation by Michael Deleon of Steered Straight, Inc. There will be student assemblies during the school day and also an evening presentation for parents and members of the community titled “Vaping Me Crazy” on October 28, 2021 from 6:00 – 8:00 p.m. Board members asked questions about the presentation. Principal Jake Haynes said this has received excellent reviews and the High School is looking forward to the event.

V. **Individuals and Delegations to Address the Board**
Agenda item V. moved to after VIII. Approval of Minutes.

VI. **Staff Presentation**

New teaching staff members were welcomed to Frenchtown School District. In attendance were Middle School Teacher Rae-Ann Beaulieu and 4th Grade Teacher Skye McMaster. Both teachers introduced themselves and spoke about their backgrounds. Trustees and administrators welcomed our new teachers to the Frenchtown team.

VII. **Approval of Minutes**

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

Individuals and Delegations to Address the Board (from item V. above)

A. Student Council

Student council officers Kaden Hansen and Evan Ellington discussed the goals for the student council this school year, with the number one goal of getting students involved in school and building school pride. Homecoming week activities were discussed, including the parade, shirt sales, the two day kickball tournament, and daily theme days. Questions were asked about the events and how younger students are participating. Also discussed were FTN News productions and the upcoming Blood Drive in October.

B. PTSA

Moved to after item VIII. 2) below.

VIII. **Administrative Reports**

Highlights of the administrative reports were 1) Maintenance Supervisor Sean Mecham discussed the format of the maintenance report in the board packet and answered questions about work on the campus security cameras, and 2) Technology Coordinator Arron Rowan discussed work in progress and what the student intern is assisting with including deploying Chromebooks and iPads.

Individuals and Delegations to Address the Board (from item V. above)

B. PTSA

Lauren Bieber, PTSA representative, discussed the possibility of hosting another holiday craft fair at the north campus. The spring craft fair was held in the spring outdoors and was very successful even with a wind event in the afternoon. The PTSA would like to hold the holiday craft fair in December and will need to begin securing vendors soon. Questions were asked regarding COVID concerns, the number of vendors and custodial needs. Also discussed was the possibility of allowing the event contingent upon schedule conflicts and status of the virus. Ms. Bieber will contact Activities Director Kipp Lewis to discuss the schedule and complete a facility use form. Also discussed was the recently launched PTSA annual fundraiser where they keep 50% of the proceeds.

Back to Administrative Reports

Special Services Coordinator Jennifer Demmons spoke about the fantastic new teachers and the start to the school year, and new curriculum being utilized. The extra PIR days for training new staff was very beneficial this year.

Trustee Debbie Lester arrived at 7:43 p.m. Principal Aaron Griffin arrived at 7:50 p.m.

Principal Jodi Hall spoke about the Early Kindergarten program and its benefit to the Frenchtown community. New teacher Shanelle Shirey has been terrific and has created a developmentally appropriate great learning environment for our youngest students. Principal Jake Haynes discussed the skills learned during the Jimmy Casas training for staff and its benefit toward building culture. Questions were asked regarding the high school dual credit courses and teacher credentials and the benefits of these courses to our students. Principal Aaron Griffin spoke about the new outdoor court space that has been a great additional outdoor space for the middle school. The community, parents, staff and students were commended on a great start to the school year. Superintendent Les Meyer discussed enrollment numbers and the growth of the district as well as upcoming meeting agendas. Ongoing transportation challenges were discussed and the difficulties surrounding traffic congestion. The District saw some challenges with behaviors in the beginning of the year that were difficult for the maintenance department, administration and the School Resource Officer that the district as a whole is working through.

IX. Business

A. Old Business – none.

B. New Business

1) Review/Action: Approve Out of State Travel for Band to Disney World

Band director John Nelson discussed the band and choir trip to Disney World. The high school bands and choir auditioned and were accepted to perform at Walt Disney World in Orlando Florida in February 2022. This is a great educational experience and required a video audition and now the development of a 30-minute program to represent Montana. Both the bands and choir participating in this event shows the cohesiveness of the Frenchtown music department this year. Fundraising efforts were discussed, and questions were asked about the schedule, trip safety and chaperones. A trip chaperone was in attendance and spoke about supervision and trip insurance. Shiloh Lucier made a motion to approve the out of state travel for the band and choir trip to Disney World. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

2) Information/Discussion: I Love You Guys Foundation – Thursday, September 30

Superintendent Les Meyer discussed the upcoming staff training by the “I Love You Guys” Foundation on K-12 Standard Response Protocol (SRP). This SRP training will be held on September 30, 2021 for all staff members and consists of training, practicing and drilling the incident response protocol that will be adopted by the district to prepare for any hazardous incident using common language and practiced actions. Questions were asked about the program and board members supported the training and the administration’s confidence in this protocol.

3) Information/Discussion: Curriculum Review – Arts, Business, Coding, Media Arts

Principal and Curriculum Director Riley Devins discussed the upcoming content areas under review. Sample textbooks will be requested and reviewed by teaching staff and the curriculum committee will be presented a recommendation at a later date.

4) Information/Discussion: Update of the Continuity of Services Plan

Superintendent Les Meyer discussed the Frenchtown School District Safe Return to School and Continuity of Services Plan, which is available to the public on the district website. This plan has been and will continue to be updated as appropriate. Recent updates were added to the plan with regards to educational plans for COVID related quarantines and illnesses.

Board discussion followed the presentation. Questions were asked regarding the criteria necessary to change this plan. Administration discussed situations such as bus driver shortages, food service staff shortage, county requirements, staffing, and case percentages as potential factors that may require the school to adapt the plan. Board members asked questions about potential positive cases in the schools and notification to parents. A question arose from a parent communication regarding the notification process. Another issue is the source of the information and the involvement of medical professionals and the county health department. Frustrations were communicated with the timing of notifications, and the delays with the health department and various other situations impacting the district, such as situations where the school is not notified of a positive case or if close contacts to a positive case are not named. The District follows the health department protocol when positive cases are reported. This is a very difficult situation administratively as the school does not have quarantine authority and each instance is unique.

Absenteeism rates at the school level were discussed. Per the Continuity of Services Plan, homework and access to google classroom is offered to all. Board members asked questions about remote learning and the principals were asked about absences in each school with students and staff. Administrators discussed the challenges to the teaching staff with remote and in person instruction and the difficulties and work load this creates for our teaching staff.

Board members debated a notification protocol requirement. Each administrator was asked about the procedure in place for their school if they are notified of a positive test, as grade level does impact contact identification. Privacy concerns were discussed as well as many different scenarios potentially impacting each school. Medical and/or county health department documentation was also discussed. Superintendent Meyer reported case information known at the time, how this is a constantly changing number and this discussion has been a clear demonstration of what the district is facing each day of this challenging school year. Board members again debated notifications and requested a district protocol to be published.

5) Review/Action: MOU with Certified Staff Regarding Leave

Superintendent Les Meyer met with representatives of the FEA who presented a MOU document. This will need to be reviewed by the negotiations committee so the action item was tabled.

6) Review/Action: Hiring

Superintendent Les Meyer presented a recommended list of hires. This list included: Elaina Blass and Karolei Petroff, Elementary Music; Cody Warner, Middle School Wrestling; Amy Albertson, Middle School Ticket Taker; Mark Richardson, High School Assistant Soccer Coach, Playground Aide and Route Bus Driver; Brittney Hogue and Julia Denisovich, Paraprofessional; Steve Beck, Amy Diehl and Jeanne Zenner, Sub Playground Aide; Robert Patacini, Sub Bus Driver; Tom Aichlmayr, Head Custodian; Roger Smith, Sub Custodian; Stacey McKinney, Maria Merkley and Laura Finley, Sub Teacher; Sean Mecham and Jesse Mecham, .5 Assistant Track Coach; Phil McLendon, High School Yearbook; Dalene Normand, Destination Imagination and Gifted/Talented Consultant; Rocky King, Mary Jo Duncan and Roclyn King, Concessions; Janell Habeck, Beth Hall, Beth Terzo and Robyn Richardson, Ticket Takers; Jenna Pitts, Winter Cheer Coach. Bryce Simpson made a motion to approve the hires as listed. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

7) Information/Discussion: Resignations

The resignations of Steve Serrano, Head Custodian, Bart Hosman, Grounds and Madison Irwin, Permanent Substitute were discussed.

- 8) Review/Action: Approve Discretionary Non Resident Students
Shiloh Lucier made a motion to approve the discretionary non-resident students as listed. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
- 9) Review/Action: Set Lunch Prices – Approve Sale/Disposal of Obsolete/Surplus Equipment
Superintendent Les Meyer recommended the disposal and/or of items listed in the board packet. Bryce Simpson made a motion to approve the sale or disposal of obsolete/surplus equipment as recommended. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – regarding the status of the well pipe for sale. Unanimous.
- 10) Review/Action: Purchases
 - a. Superintendent Les Meyer recommended purchases of additional security cameras, as well as a service contract for existing security cameras from Systems Northwest for \$29,440.65. Technology Coordinator Arron Rowan discussed the service proposal and value to the District. Bryce Simpson made a motion to approve the service contract with Systems Northwest as recommended. Jami Wright seconded the motion. Public discussion – none. Board discussion – regarding the effective date of the service agreement. Unanimous.
 - b. Superintendent Les Meyer recommended the presenter agreement with Joseph M Sanfelippo, LLC for \$20,000 for professional development services in August of 2022. Gordon Schmill made a motion to approve the agreement as presented. Jami Wright seconded the motion. Public discussion – regarding the cost of the proposal and the reason it appears to be high. Mr. Sanfelippo is one of the top presenters in education in the country and demand is very high. Board discussion – none. Unanimous.
- 11) Review/Action: Individual Transportation Contract
Superintendent Les Meyer recommended approving an Individual Transportation Contract with isolation status for a family in the school district. District Clerk Shauna Anderson explained the contract and the situation. Jami Wright made a motion to approve the Individual Transportation Contract as presented. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
- 12) Review/Action: Bus Route Change – none.
- 13) Information/Discussion: Title IX – Update
All staff are required to complete mandatory Title IX compliance training.
- 14) Information/Discussion: ESEA Consolidated, IDEA, Perkins Grants
Superintendent Les Meyer discussed all of the grants submitted to date and their approval status.
- 15) Information/Discussion: Strategic Plan
The Strategic Plan is being addressed and discussions have been held regarding the “Description of a Desired Future”.

X. Policy Review – none.

XI. Approval of Warrants/Approval of Financial Report

Jami Wright made a motion to approve the warrants and financial reports as presented. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – regarding the ESSER grant budget. Unanimous.

XIII. Committee Reports

- A. Policy (Shiloh Lucier, Jami Wright, Noah Peters)
- B. Insurance (Debbie Lester, Gordon Schmill, Bryce Simpson)
- C. Negotiations/Labor Relations (Jami Romney FitzGerald, Gordon Schmill & Bryce Simpson)
- D. Transportation (Debbie Lester & 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).
Upcoming meetings are needed for IT (9/29/21 at 5:00 p.m.), Negotiations (9/28/21 at 7:00 a.m.), Policy Committee and Transportation. Trustee Debbie Lester was appointed to the Transportation and Insurance Committees to fill the vacant spots.

XI. **Correspondence – none.**

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

ADJOURNED 10:47 p.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

DRAFT

Administrative Reports

2020-2021 School Year

<p><u>Doors / Access</u></p> <p><u>South Campus</u></p> <p>10/12/21 – Two of the ADA door access closures have been broken by people forcing the door while automatically closing. The replacement parts are difficult to get, so those door cannot automatically actuate until parts arrive. Have requested that South campus educate staff, then staff educate students on allowing the doors to close without assistance.</p> <p><u>North Campus</u></p> <p>10/12/21 - The HS front doors are once again jamming (In the frames) during warm weather if adjusted to close fully in cool weather. These doors have been a problem for many years and no longer seem to be adjustable for temperature changes. We are acquiring proposals to replace the old doors and closures. We are also seeking a proposal from our current door security provider to install new access panels at several doors that are currently left open during the day. These open doors have been an on and off again topic during safety meetings. New access would also give more control over door access, limit access, or perform immediate lockdowns.</p>
<p><u>District Boilers / Heat</u></p> <p><u>South Campus</u></p> <p>10/12/21 - South campus boilers are currently operating. No major issues to report.</p> <p><u>North Campus</u></p> <p>10/12/21 – North campus boilers are operating. The final parts arrived for completing the second old system boiler rebuild and it will be online this week.</p>
<p><u>District Ventilation / Air</u></p> <p><u>South Campus</u></p> <p>10/12/21 – The first part of the test and balance repairs for South campus took place during the Sept. 30th PIR day. The remainder of repairs and system balance work will complete during the October 21, 22 PIR days.</p> <p><u>North Campus</u></p> <p>10/12/21 – Filter changes are current. We will be working on a count and order for needlepoint cleaning devices at our primary air units this month and have them installed over time during regular unit maintenance.</p>
<p><u>Roof Systems</u></p> <p><u>North Campus</u></p> <p>10/12/21 – A plan to start restoring sections of the N campus roof are in place and pending final ESSER review.</p> <p><u>South Campus</u></p> <p>10/12/21 – A proposal to repair (not replace) the Intermediate roof was approved and submitted as part of the Esser spending plan.</p>
<p><u>South Campus Outdoor Classroom – Nature Area</u></p> <p>10/12/21 – The culvert clean out and will remediation has helped normalize the water level in the lower playground/nature area. Piled debris along the South walking trail is being removed to a burn location. Burning will take place on Oct 21/22 during PIR days. Equipment will be rented to continue to move piled debris while burning occurs.</p>
<p><u>South Campus Building Exterior Projects</u></p> <p>10/12/21– No Change. Material availability did not allow us to move forward with exterior paint projects on the elementary building. We will acquire materials as soon as they come available so they are on site and ready for our next opportunity to work on the building exterior.</p>
<p><u>Playgrounds / Equipment / Substrate</u></p> <p><u>North Campus.</u></p>

<p>10/12/21 – Rotted and falling picnic tables were removed. This area needs to be added into our system irrigation.</p> <p><u>South Campus</u></p> <p>10/12/21 – Have requested a new order of certified wood chips, but will likely wait until Spring. We are monitoring the new swing area pads for sinking and erosion and have found that students are digging around them. We will fill areas around and under pads as needed.</p>
<p>Campus Water</p> <p><u>South Campus</u></p> <p>10/12/21 – We are experiencing a few problems with hot water circulation pumps, but in the process of repairing. The well and other domestic water systems are operating well at this time.</p> <p><u>North Campus</u></p> <p>10/12/21 – Our geothermal well, VFD, and pump system have been operating as designed since the new VFD installation. We have identified one issue that was causing the pumps to trip and have remedied that issue for the future. We have requested the proposal to install a second VFD to operate the pump in the event that the primary fails.</p>
<p>Asphalt / Parking</p> <p><u>South Campus:</u></p> <p>10/12/21 – The new asphalt millings at the East auxiliary parking area seem to have packed very well and should provide a stable parking base. The new West parking area is seeing decent use and the fabric/gravel base is performing well. Proposing that all South campus areas be chip sealed next year with new lines to ensure longevity of existing materials.</p> <p><u>North Campus:</u></p> <p>10/12/21 - Will evaluate in Spring as to which areas should be chip sealed, or seal coated and relined.</p>
<p>Middle School Sign</p> <p>No Update – Have not addressed this yet – there is a significant saving to doing this on site, but other priorities have kept us from doing the work.</p>
<p>District Sanitation/Disinfection</p> <p>10/12/21 – Custodial has continued with most of the elevated cleaning protocols for the District. Materials for “during the day” cleaning are being provided as requested by staff. Our custodial products order is mostly delivered, but elevated use of certain products will require another order in the next month or two.</p>
<p>Kitchen / Food Services</p> <p><u>South Campus</u></p> <p>10/12/21 - Working with food services supervisor to complete issues as requested.</p> <p><u>North Campus</u></p> <p>10/12/21 – The sink disposal unit was replaced after a very long wait. Other issues being addressed by food services supervisor</p>
<p>Heaving Entry Slabs:</p> <p>No Update – Have requested and am waiting for proposals for modification and repair of the Admin door entry slab. While the slab has been “repaired” 3 times in the past, there does need to be a modification to the location using a frost wall design to prevent the doors from jamming in the future. There are several location where this modification would be advised, with the Admin entrance being first priority.</p>
<p>Rodent / Pest Control</p> <p>10/12/21 – No unusual pest issues in the building.</p>
<p>Gym Floors</p> <p>10/12/21 – Regular floor maintenance and conditioning underway.</p>

<u>Elementary School</u>
10/12/21 – Perimeter trim to be installed late Fall. Possible light finish over Christmas break.
<u>Snow Removal</u>
10/12/21 – Equipment is being prepared for winter walk maintenance.
<u>Grounds</u>
10/21/21 – We have secured a PO to have several problem irrigation areas (on both campuses) addressed in the Spring. We have shut off irrigation water for the season and requested system blow outs. The soccer/softball restrooms have been winterized and are closed for the winter. We will winterize the track/football restrooms immediately after the final home game.
<u>Maintenance Requests and Preventative Maintenance</u>
10/12/21 – There have been 318 maintenance and custodial requests completed since the last board report.
<u>Grounds Equipment Garage at the South Campus:</u>
10/12/21 – Planning for removal of this building to create additional parking space. Per board suggestion will seek contractor for salvage/disposal. Quotes for new storage building are stalled with 3 different contractors or building suppliers. We have reached out to two custom storage shed builders for a quote on a move in building.
<u>Classroom/Office /Exterior Lighting to LED's</u>
10/12/21 – LED light replacement in the upper East wing of the elementary school along with the upper and lower East wing halls and Phase 2 hallway will be 10/21. These are currently the most inefficient lighting areas with the most expensive ballast replacements. LED replacement work is still partially reimbursed by Missoula Electric Co-op and power savings along with reduction in maintenance, ballast, and bulb costs pay the balance very quickly.
<u>Septic System Issues:</u>
10/12/21 - In good order. Need to complete drain field repair on North campus green space – contractor delay. Not impacting system performance. Should be completed and backfilled in the next week.
<u>High School Commons:</u>
10/12/21 – Have made contact with Shamrock concrete grinding to evaluate the HS commons floor for ability to polish concrete. Will work on a proposal to have some form of hard floor installed next Summer. Would also like to re-open a dialog about addressing the ceiling tiles – probably a paint solution with a product that can be cleaned, or...?
<u>Staffing</u>
10/12/21 – Will need to hire a full time custodian to replace outgoing – Steve S., North campus lead custodian has been selected and will start on Dec., 1. The S. campus lunch early shift/lunch duty custodian is out for several more weeks due to medical – subbing current staff to cover position. Need to hire additional grounds person to replace outgoing.
<u>Security Systems @ North / South Campus:</u>
10/12/21 – We have a basic view of the North campus interior and exterior, but will we need to add some additional security to the bus storage area and North intermediate field. A package to add this coverage will follow in turn after the next North campus package.
10/12/21 – The proposal to add or upgrade cameras along the Middle school building with some improvements to the primary West parking area was approved by the district. A proposal that completes camera installations around the N campus perimeter is completed and will be turned in for district review. We have also requested a proposal to upgrade our automatic door system hardware and software to match the new installations on S campus. This upgrade will give us more control, by door, user, and emergency.
<u>Alarm Systems:</u>
10/12/21 – The nuisance alarms that have been a long term problem have been resolved. System is operating as designed.
Respectfully – Sean Mecham, Maintenance/Custodial

Information Technology Board Report

10-19-2021

- The IT department has responded to and resolved tickets and 293 troubleshooting requests via email since we last reported in August
- **Current Project list**

Network upgrades

Finishing up the last few network rooms before closing up this project MS POD, MS Maintenance room, and the VOED Shop are the last four that need to be upgraded

Chromebooks

MS Chromebooks completed, HS Chromebooks half way done, Replacements we be completed after the HS are completed

iPads

These have been deployed to the Art Department

Wireless Point to Point

We have the units configured and on the next nice day we will get up on the roof and get them installed. Wireless point to point for the soccer field and softball.

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

Frenchtown High School



🏆 #1 in Missoula, MT Metro Area High Schools

🏆 #9 in Montana High Schools

HS Enrollment

Enrollment

9th Grade- 123

10th Grade- 125

11th Grade- 118

12th Grade- 125

HS Total- 491



- October 28th- Steered Straight Assembly
- October 29th-End of 1st quarter

- November 3-4 Parent Teacher Conferences

National Merit Scholarship Program



Each year over 1.4 million high school students enter the National Merit Scholarship competition by taking the PSAT in the fall of their junior year. The following spring, NMSC identifies about 50,000 test takers who received the highest scores. The pool is then narrowed to 16,000 semifinalists who continue to compete in the National Merit Program. The students who advance have a chance to become the recipient of one of about 7,600 Merit Scholarship awards.

We would like to recognize and offer congratulations to **Sean Rody**. He was recently chosen as semifinalists in the National Merit Scholarship Program. Making it to the semifinalist round of this competition is a major achievement!

Students of the Month



Congratulations to Cassidy Bagnell and Sean Rody they have been selected as the October “Elk Students of the Month,” and will be among those included in those considered for “Elk Student of the Year” recognition at the end of this school year. The students are selected by their teachers and counselors based on academic excellence, community service, school involvement and leadership.

College Fair

Over fifty seniors attended the college fair at the University of Montana. The fair featured approximately 95 colleges, universities, and technical schools. All branches of the military were also represented. This is a great resource and opportunity for those students looking for more information about college or the military.

FHS Students Apply for FREE to College



Here is a breakdown of the applications:

- 49 -Students applied to a 4 year college- Business, Elementary Ed, Aerospace engineering, Pre-med, Physical therapy, Communication Sciences, Psychology, Journalism, Pre-law, Art, Environmental studies, Wildlife Bio, Engineering, Nursing, Sports Psychology
- 16 students applied to a 2 year school- Lineman, Welding, Diesel Mechanic, Culinary, Plumbing, Electrician, Associates Degree
- Job Corp- 1
- Military- 1 enlisted Army, 4 possible Marines, 1 in process application for NROTC



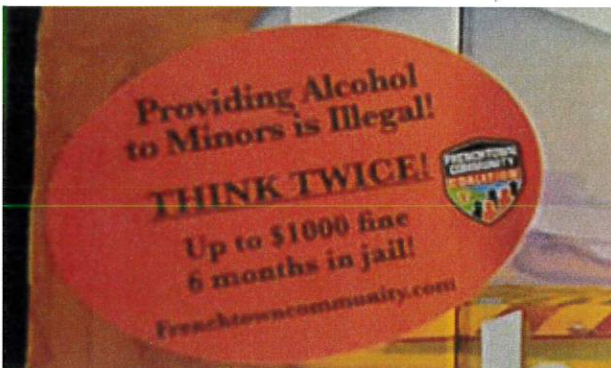
The Frenchtown High School counselors hosted a FAFSA night for parents on October 11th.

As part of the Money Matters Grant the University of Montana Financial Aid Office came out to help with FAFSA night. 21 Frenchtown seniors applied with the help of their parent/guardian.



Sticker Shock

The Frenchtown Youth Leadership Committee participated in a “sticker shock” campaign. They placed stickers on the alcohol at Frenchies and Broncs Grocery reminding the consumers its illegal to provide alcohol to minors.





“VAPING ME CRAZY!”

Parent & Community Presentation

Presented by Michael DeLeon, founder of Steered Straight

We are in the worst public social health crisis America has ever seen. With vaping/JUULing, marijuana legalization, and a culture that literally grew up with pills marketed as the solution for every human ailment, the threat to our youth is greater than ever and the chasm between what parents need to know and the current trends necessary to understand now, the importance of parental education and awareness can't be overestimated. It is vital!

Thursday, October 28, 2021

6:00-8:00pm

Frenchtown High School

In High School Auditorium

17620 Frenchtown Frontage Rd

Frenchtown, MT 59834



ARTICULATE THE REASONING BEHIND THE TARGETING OF YOUTH WITH ALCOHOL, NICOTINE, AND MARIJUANA

GAIN MORE KNOWLEDGE ABOUT THE TREND VAPING OR "JUULING"

HAVE A NEW UNDERSTANDING ON HOW NICOTINE AND MARIJUANA HAVE CHANGED IN NATURE, SUBSTANCE, AND IN MARKETING

LEARN ABOUT SUBSTANCE ABUSE DISORDER SIGNS, AND MARKETING

MICHAEL DELEON HAS BECOME THE #1 BOOKED SCHOOL PRESENTER IN AMERICA VISITING 618 SCHOOLS IN 40 STATES IN 2019 ALONE HE IS THE LEADING SUBJECT MATTER EXPERT ON VAPING AND CURRENT YOUTH DRUG TRENDS

VISIT:
WWW.STEEREDSTRAIGHT.ORG
FOR MORE INFORMATION
856-691-6676

Homecoming King Garrett Schmill and Queen Sadie Smith



October Board Meeting 21 22
Frenchtown High School Activities
Kipp Lewis

Golf completed the season in Polson on October 1st and 2nd, the Broncs qualified 1 boy and 3 girls. Kamas Romney placed 7th and Katie Lewis 2nd to earn All-Conference status by finishing in the top 15 at Divisionals. Katie Lewis placed 3rd to received All-State recognition from the state tournament.

There will be a winter parent sports meeting November 16 at 7:00 pm followed by individual sport meetings (girls basketball, boys basketball, wrestling, swimming and winter cheer) to inform parents of activity expectations and FHS activity policies. Speech and Debate had their parent meeting on October 13 to inform parents of activity expectations and FHS activity policies.

Soccer ended the season on 10/7. Both teams competed all season but neither made it to the post season.

XC is also coming to a quick end. The will run the fall classic on 10/16 at 2:00 in Dillon at the Beaverhead Golf Course. The state meet will take place on 10/23 in Missoula at the UM golf course.

Volleyball will start post season play on 10/29 and 10/30. The district tournament will be played in Corvallis with the top 4 teams advancing to the Divisionals in Ronan on 11/4-11/6.

Football team is currently 3-3. It will be determined at a later date on playoff status. There is a good possibility that we make the playoffs but will not host any post season games.

Speech and Debate started the season on 10/4 and their first competition will be on 10/30 in Kalispell.

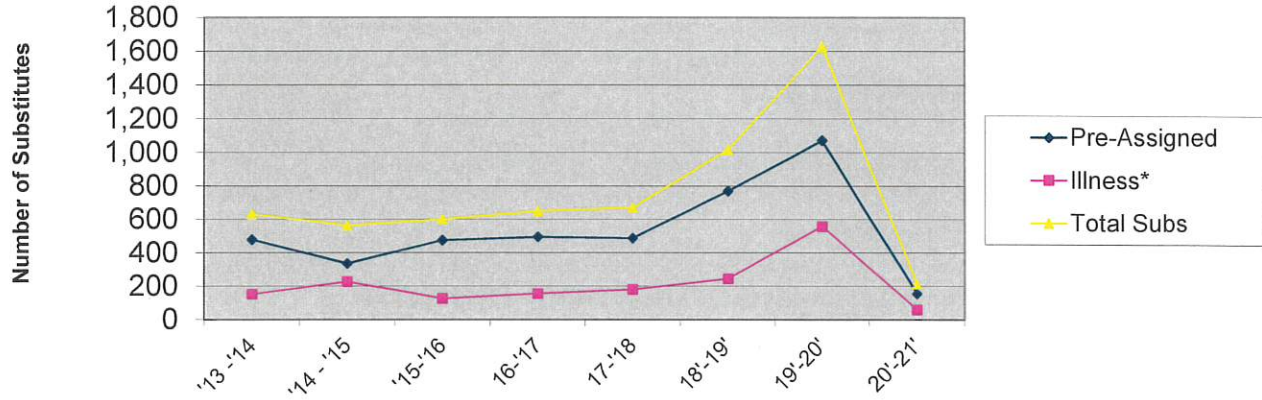
Some events that will be held at Frenchtown in the future are the Class A tip-off basketball tournament 12/10 – 12/11. Speech and Debate Western A Divisionals on 1/22, if you are interested in helping out with this event please contact me.

Annual Comparison Report
All Substitutes

9/30/2020

YTD	'13 -'14	'14 - '15	'15-'16	16-'17	17-'18	18-'19'	19-'20'	20-'21'	vs Prior Year	Difference % Change
Pre-Assigned	479	335	475	494	488	770	1070	155	(915)	-86%
Illness*	152	228	126	156	182	247	558	59	(499)	-89%
Total Subs	631	563	601	650	670	1017	1628	214	(1414)	-87%

Annual Comparison



YTD Absence Summary Report
All Sites

Site Name	Sub		Unfilled Jobs	No Sub Required Jobs
	Required Jobs	Filled Jobs		
K-3 Elementary	102	54	48	26
4-5 Intermediate	21	11	10	1
6-8 Middle School	50	26	24	15
9-12 High School	32	22	10	53
Total number of jobs for above sites	205	113	92	95

Date Range:08/25/21-09/30/21

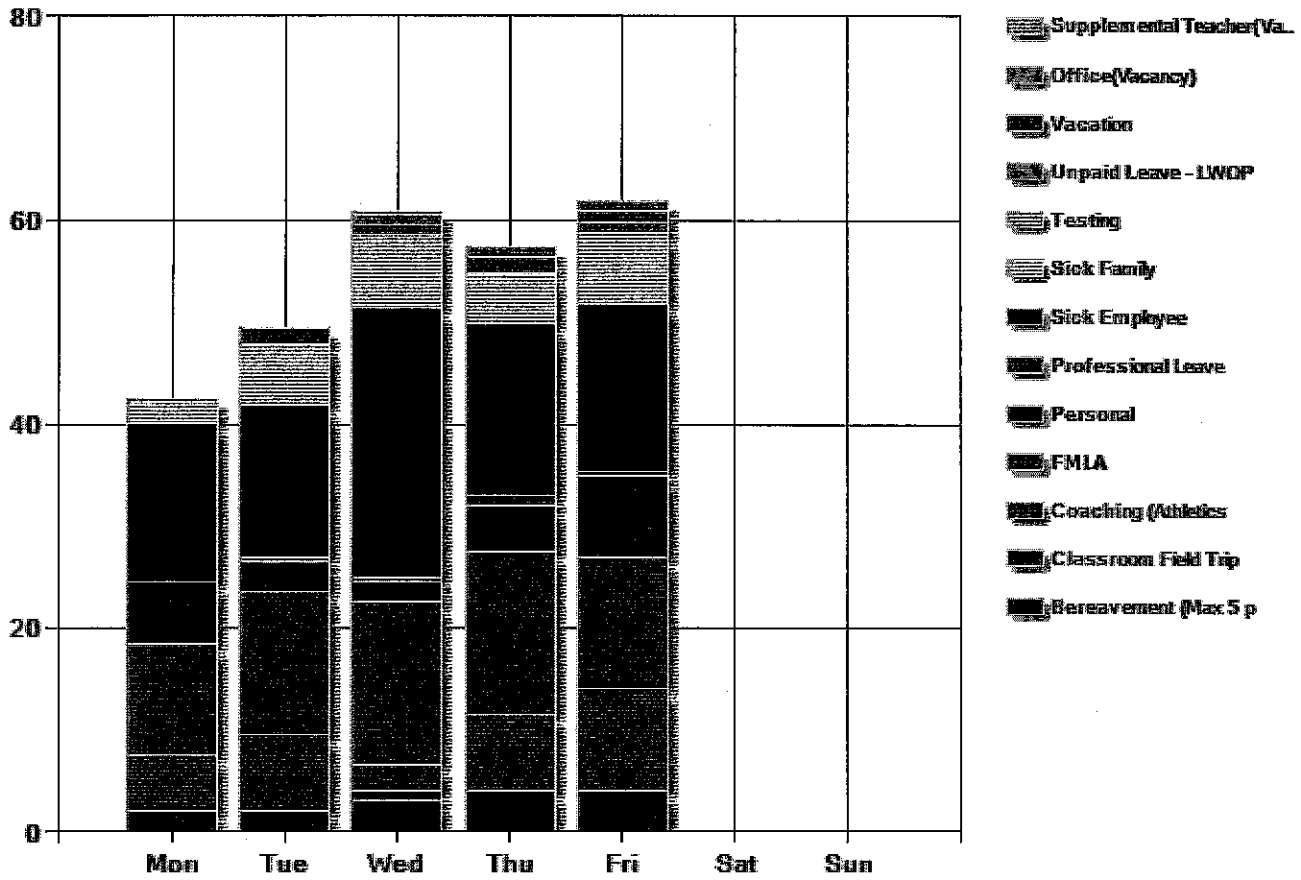
Day of Week Absence Analysis

[Return to Report Menu](#)

Start Date: **End Date:** **Type:** **Employee:**

Vacancy Profile: **School(s):**

Employee Types :



Absence Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Bereavement (Max 5 p)	2	2	3	4	4	0	0	15
Classroom Field Trip	0	0	1	0	0	0	0	1
Coaching (Athletics)	5.5	7.5	2.5	7.5	10	0	0	33
FMLA	11	14	16	16	13	0	0	70
Personal	6	3	2	4.5	8	0	0	23.5
Professional Leave	0	0.5	0.5	1	0.5	0	0	2.5
Sick Employee	15.6	14.9	26.5	16.8	16.3	0	0	90.10001
Sick Family	2	6	7	5	7	0	0	27
Testing	0.5	0	0	0	0	0	0	0.5
Unpaid Leave - LWOP	0	0	0	0	1	0	0	1
Vacation	0	1.5	1	1.5	1.2	0	0	5.2
Totals	42.6	49.4	59.5	56.3	61	0	0	268.8
Vacancy Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Office(Vacancy)	0	0	1	1	1	0	0	3
Supplemental Teacher(Vacancy)	0	0	0.5	0	0	0	0	0.5
Totals	0	0	1.5	1	1	0	0	3.5

Absence Reasons By School

[Return to Report Menu](#)

Start Date: **End Date:** **School:**

Absence Reasons:

Vacancy Reasons:

Employee Types:

Absence Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Bereavement (Max 5 p	8.00	3.00	4.00	0
Classroom Field Trip	0	1.00	0	0
Coaching (Athletics)	5.50	14.00	0	13.50
FMLA	44.00	26.00	0	0
Personal	5.50	14.00	1.00	3.00
Professional Leave	1.00	0	0	1.50
Sick Employee	39.67	16.23	9.50	24.77
Sick Family	13.00	2.00	2.00	9.93
Testing	0	0	0.50	0
Unpaid Leave - LWOP	1.00	0	0	0
Vacation	2.13	0.53	0.27	2.30

Vacancy Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Office	0	0	3.00	0
Supplemental Teacher	0.50	0	0	0

Absence Reason Percentages

[Return to Report Menu](#)

Start Date: 08/25/2021

End Date: 09/30/2021

Type: Absences/Vacancies

School(s):

View All

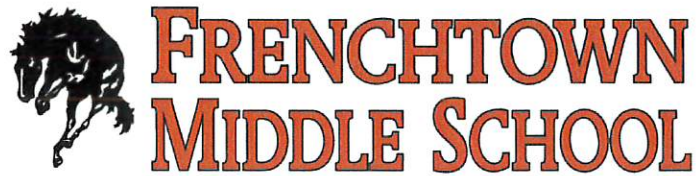
Employee Types :

- View All
- Paraprofessional
- Teacher

Submit Print

Absence Reason Type	% Needs Substitute	Absences Needing Substitute	% Does NOT Need Substitute	Absences NOT Needing Substitutes	% of Total Absences	Total Absences
Bereavement (Max 5 p	93.33%	14	6.67%	1	5.51%	15
Classroom Field Trip	0.00%	0	100.00%	1	0.37%	1
Coaching (Athletics	86.36%	28.5	13.64%	4.5	12.12%	33
FMLA	60.00%	42	40.00%	28	25.70%	70
Personal	78.72%	18.5	21.28%	5	8.63%	23.5
Professional Leave	60.00%	1.5	40.00%	1	0.92%	2.5
Sick Employee	65.95%	59.47	34.05%	30.7	33.11%	90.17
Sick Family	62.87%	16.93	37.13%	10	9.89%	26.93
Testing	100.00%	0.5	0.00%	0	0.18%	0.5
Unpaid Leave - LWOP	100.00%	1	0.00%	0	0.37%	1
Vacation	53.54%	2.8	46.46%	2.43	1.92%	5.23
TOTALS	68.89%	185.2	31.11%	83.63	100.00%	268.83

Vacancy Reason Type	% Needs Substitute	Vacancies Needing Substitute	% Does NOT Need Substitute	Vacancies NOT Needing Substitutes	% of Total Vacancies	Total Vacancies
Office	100.00%	3	0.00%	0	1.10%	3
Supplemental Teacher	100.00%	0.5	0.00%	0	0.18%	0.5
TOTALS	100.00%	3.5	0.00%	0	100.00%	3.5



Board Report --- October 2021 Frenchtown Middle School

Enrollment as of October 13, 2021

- 8th Grade: 130
- 7th Grade: 107
- 6th Grade: 104

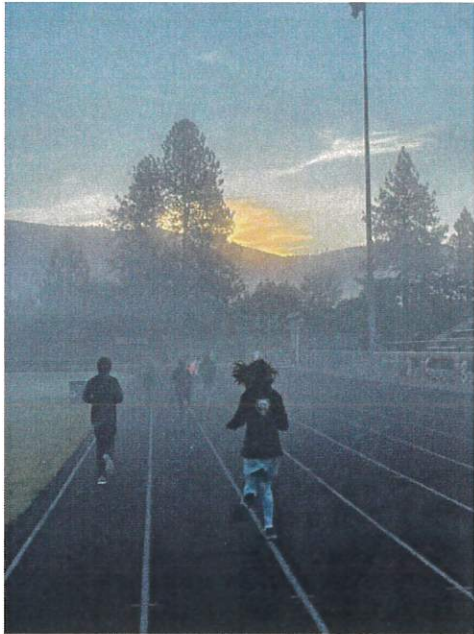
Total: 341

Sports Update

- **MS Football:** Both the 7th/8th grade football teams were undefeated this season! The 8th grade completed the last two years without a loss.
- **MS Soccer:** Had a great season at 5-1-1 on the year. I would recommend for board approval that we allow 6th graders to participate in MS soccer for the 2022-2023 school year.
- **MS Cross Country:** We had 5 meets this year with a record 28 students.
- **MS Volleyball:** We will be the number 1 or 2 seed for the Copper League Tournament to be held on Saturday, October 18, 2021 at Frenchtown
- **Special thanks:** Jamie Romney-FritzGerald for volunteering to help out with MS Cross Country.

"We run this school" (quote from Jamie Romney-FritzGerald)





FMS Broncs Middle School Football Team



Below is an example of a weekly email that is sent out to FMS parents. The weekly emails to parents are usually sent out on Thursday each week (in attachment form). I try to focus on the upcoming week.

October 7, 2021

Weekly Update from Frenchtown Middle School to Frenchtown Families!

Information for the 2021 School Year ---

- **Next Frenchtown Middle School Newsletter:** Will be on Thursday, October 14, 2021
- **PTSA Fundraiser Starts:** On Monday, September 27 and will conclude on Friday, October 8, 2021 --- Students are encouraged not to go door to door to sell items.
- **Early Outs:** On Thursday, Oct 14 and 28, 2021. School will be released at 12:30 pm.
- **No School:** Montana Educators Conference Thursday-Friday, October 21-22, 2021. School will resume on Monday, October 25, 2021
- **Home Extra-Curricular Events:** Middle School Students that attend home events after school need to come with a parent or guardian. Students are expected to be in the stadium stands or gyms during the home events. No skateboards, bikes, and scooters on school grounds at extra-curricular events. At home football games students will not be allowed to hang out along the ditch bank on the west side of the football field or hang in groups in the middle school practice area. Thank-you for your help.

Homecoming (Week of October 4-8) --- Middle School Students can dress-up the following days

- **Parade is Friday, Oct 8 at 5:30 pm starting at Broncs Grocery**

Coffee Cart

- Each Monday: FMS students will be allowed to purchase coffee from the HS lobby from 7:45-8:10 am. This will be a trial basis and only on Monday's of each week.

MS Boys Basketball

- Information regarding Middle School Boys Basketball and try-outs will be posted at the beginning of October. Try-Outs will most likely start the week of Monday, October 18, 2021.
- Coaches will be Tony Davis, Jim Tolman, Jess Gyapay, and Louis Foust.
- It is a \$30.00 one-time only activity fee.
- Game schedules will be out in early October for the 2021-2022 season.

CoVid Homework Requests---

- Parents of students who have tested positive or in quarantine please notify MS office/administration.

- Mr. Griffin or Ms. Luth will notify the grade level teams of students estimated time out of school/collect school supplies needed.
 - Students need to email teachers for homework, access to google classroom, and daily communication/questions using FTbrons email account.
 - Students who need to check out a “Chrome Book,” during these absences can do so through the FHS/MS Library --- It needs to be returned upon reentering school. Students who do not have access to the internet should call the office for instructions.
 - This is only for students that are out of school because of testing positive/being a close contact.
- **Water Bottles:** Have students bring their own water bottles – we have opened up the fountains for student use, but water bottles are strongly encouraged to be used!
 - **Incoming 7th Grade Reminder:** Montana State Law requires any child enrolled in a Montana public school must have the following immunizations before entering the 7th grade: ***1 dose of Tetanus, Diphtheria, and Pertussis (Tdap) booster before entering 7th grade (Tdap is required to protect against whooping cough). You will need to have your child immunized before the start of the 7th grade year. Please provide the office with documentation from the health provider of the booster and the date that it was given. You may FAX documentation to the middle school office at (406) 626-2654. Exemptions to this law for religious or medical reasons will require an exemption form signed by the parent/guardian and be notarized.

6th Grade Band & Choir - During 7th Period (Advisory)

Band = Monday, Wednesday, Friday
 Choir – Tuesday, Thursday

7th & 8th Grade Band & Choir

1:00-1:35 for 8th Graders

1:00-1:40 for 7th Graders

A Days- Band Mr. Nelson (Wednesday-Friday—Oct 13-15)

B Days- Choir Mr. Sheerin (Tuesday-Thursday--- Oct 12-14)

High School Monday/8 Days- Off for now, but will be reserved for small group practice.

Sports Reminders --- Week of October 11-15, 2021

- Facemasks will need to be worn by all spectators for volleyball at Meadow Hill, CS Porter, Washington, Target Range, and Hellgate Middle School. Please be respectful of other school's facemask policies.

Monday, October 11

- Volleyball @ Stevensville – 7Harvey/8Matter at 4:00, 7Rugg/8Richardson at 5:00. Out of class 2:20, bus departs 2:30.
- Soccer vs.Hellgate - one game at 4:00.

Tuesday, October 12

- Volleyball vs. CS Porter – 7Rugg/8Matter at 4:00, 7Harvey/8Richardson at 5:00.
- *****Please note B teams do NOT play at same time.*
- Football @ Polson - 7th at 4:30, 8th at 6:00. Out of class 1:45, bus departs 2:00.

Wednesday, October 13

- Volleyball @ Washington – 7Harvey/7Rugg at 4:00, 8Matter/8Richardson at 5:00. Out of class at 2:50, bus departs 3:00.
- *****Please note that BOTH 7th grade teams play at 4:00.*

Thursday, October 14

- Cross Country @ Linda Vista Golf Course, Missoula - 5:20 start time. Bus leaves at 3:30.

Saturday, October 16

- Copper League Volleyball Tournament at Frenchtown - 9:00 start time. Info will be sent out next week. Mrs. Richardson's team only

Frenchtown Intermediate Board Report



Homecoming 2021

Homecoming week was a huge success. Students dressed up for each of the days and really had a blast showing their school spirit! Thank you so much to all the students that participated and to the High School for making the entire week one to remember.



4th Grade Science

4th Grade science is hands on and full of learning. With our new Inspire Science curriculum students are learning about the scientific process while developing a love for knowledge. Each classroom is setup with hands on experiments that follow our day to day curriculum.



5th Grade Naturalist

Every year we have the opportunity in the 5th grade to work with the Missoula Naturalists. They do such a great job working with kids across the county and we are very lucky to have them as an affordable resource to educating students about erosion, watershed, plant species, etc... Pictured below is 5th graders working with the Missoula Naturalists at Fort Missoula! We love learning about our ecosystem here in Montana.



The Classroom Cantaloupe

Attached are pictures of a cantaloupe that the students have been growing in Ms. Harvey's class all year. It finally hit a point that students could pick it and eat it. What a great educational lesson on growing fruit and a tasty treat for our students.



Band Is In Full Swing

Our students have been working hard in band and the progress is showing. Please help us by making sure that when your 5th grader is at home, they are practicing their band instruments and making progress towards their goals.



Homecoming Parade

The homecoming parade was a huge success. It was amazing to see our supportive community come out and cheer for our future HS programs and Athletes.





Rise Up Assembly

Great job counselors and music teachers for making the rise up assembly amazing. Attached is the link if any parents or community member would like to watch it.

Link: <https://youtu.be/xqAcWPFSueg>



Special thank you to Missoula Bone & Joint on behalf of Dr. Witte and Angela who donated \$1,586 to the Makerspace at Frenchtown Intermediate and Elementary School. This money has gone towards the purchase of a class set of Ozobots for students to code with in their classrooms.

Missoula Bone & Joint has an Orthopedic Urgent Care, where you can walk-in with no appointment the next time you break a bone, twist your ankle, wake up with back pain ... any injury or condition Neck-to-Toe. We have x-ray, casting, and bracing available at the time of your visit. Open weekdays, evenings, and Saturdays

Frenchtown Elementary October 2021 Board Report

Enrollment as October 11, 2021

EK: 35



<u>Pk:</u>	10
<u>Kindergarten</u>	121
<u>1st Grade</u>	96
<u>2nd Grade</u>	89
<u>3rd Grade</u>	83

PK-3 Enrollment 2021-2022 is 434
students
213 males/221 females

Grade Level News

3rd Grade

Written by Joe DiFulgentis

It's hard to believe we are already approaching the end of the 1st quarter! It has been a fun and productive year in 3rd grade so far this year. Mrs. Burklund, Mrs. Hoskinson, Ms. Reed, Mr. Gyapay and Mr. DiFulgentis are grateful for the opportunity to work with these amazing students.

During the 1st Quarter, our students have worked hard to build reading stamina and dive deeper into our texts by comparing and contrasting, identifying sequence of events, exploring character feelings, analyzing text features such as headings and captions, and calling out the author's purpose.

Students have strengthened their writing skills while writing their personal narrative stories. During this writing project, students have learned more about the writing process in crafting their own stories about an important event in their life. We've also been reviewing manuscript writing in preparation for cursive writing later this year. Last, students will begin typing their stories after their final drafts are completed.

In math we started the year by diving right into multiplication and division. The students have been working hard to become proficient with multiplication and division fact families from 0

through 10. They've also used multiplication to find the area of different shapes. We will continue with these skills into the start of the 2nd quarter as well.

In science, we've been learning about the entire process of pollination, the difference between plants and vegetables, and why flowers produce fruit. We're also exploring how certain traits of plants and vegetables have been recognized, selected, and intentionally cultivated over long periods of time to yield better tasting foods.

Social studies has been an opportunity to understand and explore Glacial Lake Missoula, the Salish people that originally inhabited the Frenchtown/Missoula Valley before European settlement, and the creation of Montana Native American Reservations that were established in the 1800's.

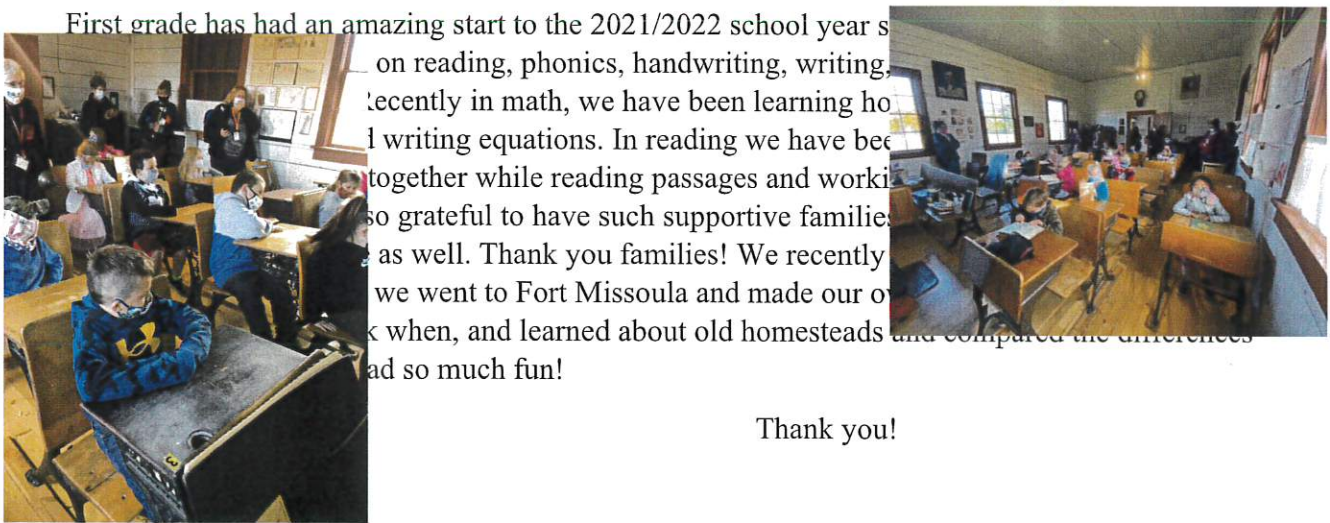
2nd Grade:

Written by Kim Duke

We are really off to a great start in 2nd Grade! We have been reading stories about families, dogs, spiders, and recently "Where's My Monster?" In math we are spending lots of time using comparison bars to solve math story problems. Some classrooms are learning about apples, Earth and water, and Native American studies. On October 11, we learned about and played the Native American game, "Run and Scream." The kids really had fun. Soon we will be learning about animals and how they build their homes and in math we will be focusing on expanded form, inequalities, and money. We are very busy in 2nd grade and having lots of fun.

1st Grade:

Written by Rebecca Petersen



First grade has had an amazing start to the 2021/2022 school year so far. We are focusing on reading, phonics, handwriting, writing, and math. Recently in math, we have been learning how to write equations. In reading we have been working together while reading passages and working on comprehension. We are so grateful to have such supportive families and as well. Thank you families! We recently went to Fort Missoula and made our own fort when, and learned about old homesteads and compared the differences. We had so much fun!

Thank you!



Kindergarten

In Ms. Geaudry's class, October was "Spook-tacular"! We started the month off with Firefighter safety and community workers. My class learned about shapes by making a fire truck craft. We even got to attend the firefighter puppet show!! We then turned our focus to pumpkin crafts and science. We made the coolest haunted houses to go with a math counting activity. We did a Halloween math swap to help kids review basic math skills. Lastly, we put on a puppet show in the room and had a Halloween party!

October has been a month full of fun explorations in Mrs. Musso's class. We started by learning about fire safety, community helpers, and even made our own fire truck craft. Next, we learned all about our five senses, and used them by feeling, tasting, smelling, touching, and listening to different things. We followed up by learning all about pumpkins, and even got to cut one open to play with the insides. To end the month, we celebrated Halloween through arts and crafts, stories, and had a classroom party.

In Mrs. Spoharski's class, October started out with, "Ooo! Eee! Ooo!" when the Frenchtown Fire Department rolled up to our school and the kiddos got to check out the fire truck! They even got to climb in it! We learned all about fire safety that week and made sure we knew the school fire safety plan. Next, it was all about pumpkins, where we incorporated a lot of STEM projects with making predictions and investigating. We even got to do some pumpkin painting! To end the month, we celebrated Halloween with arts, crafts, a Halloween math swap and finally our classroom party.

This month Mrs. Grout's kindergarten class celebrated fire safety week. We enjoyed the puppet show put on by the fire department and got to explore the fire engine. We are also learning about scarecrows, the life cycle of a pumpkin and bats. We will be celebrating Halloween by reading a ton of fun stories, doing some counting activities, and incorporating some fun crafts. It's sure to be a fang-tastic month!

Mrs. Harris' class has been VERY busy since school started. We have been learning all of the expectations for our school and our classroom, and practicing all the time. We love to play at the lower playground when we earn our class reward, and we work hard each week to get it! We have learned about seeds, Fall, and fire safety. We are getting very good at working and playing in centers together, and have become good friends in our classroom. We had so much fun dressing up to celebrate Homecoming week! We have also learned about different letters and the sounds that they make, as well as numbers 1-10 and counting with one-to-one correspondence. I can't wait to see what the next month has in store for our young learners!

Miss Juden's class has been working hard on learning how to write their names and learning the letters of the alphabet. Our fun themes this month have been fire safety, pumpkins, and all the spooky things Halloween brings. They even got to draw what they thought Miss Juden should be for Halloween! October is such a fun month because it kicks off a wonderful (and crazy) holiday season! I am so looking forward to watching these kids grow in their learning and in their social skills.

Early Kindergarten

Written by Shanelle Shirey

Early Kindergarten has just passed the "one-month" mark as students at Frenchtown Elementary! Students are learning, growing and forming friendships each day. We have been working hard on stamina skills, fine motor, and gross motor activities fluently throughout our days. This month we have loved exploring the signs of fall outside on our campus, learning about fire safety, exploring parts and types of pumpkins and learning about nocturnal animals. As we are growing closer as a class family, we have enjoyed the contributions and time given from families. Together, we are creating a wonderful program here at Frenchtown Elementary.

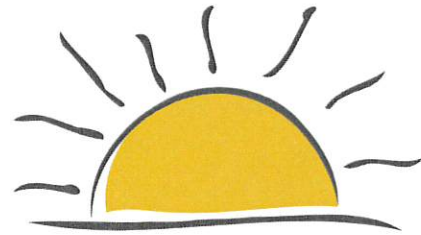




Counseling Corner with Miss America RISE UP!!!

We all watched our kick off assembly with the theme RISE UP! This school year we are challenging kids to rise up against those big feelings of mean, worry, fear, and self-doubt and work together to RISE UP with our feelings of connection and community. Students took part in a class meeting to define who is in our support system, trusted adults, and how when we work together, we RISE UP together. Students and Teachers worked on a mission statement for their classrooms or goals to continue the theme of RISE UP. The youtube link to the video is:

<https://youtu.be/xgAcWPFSueg>



SOCK-TOBER

Our first community RISE UP initiative is a sock drive. On the K-5 campus we are collecting new socks to be distributed to the families that we serve during Christmastime. We work in conjunction with the local Kiwanis group as well as several area Churches to ensure the kids in our community get a Christmas. This year, we are adding



socks to that mix. If you would like to donate socks, hurry up, our sock drive ends the end of October. We are taking new socks only. Thanks to the many community members who have donated thus far!!!

Canned Food Drive

Our canned food drive will begin the last week of October and will continue up until Thanksgiving. This is another one of our RISE UP program initiatives that we are using to support for our community members who need it most. CANNED FOOD can be picked up at either of the offices on the K-5 campus, or sent in with any one of your students. We appreciate your support. We hope that you hear your students talking about a RISE-UP initiative related to this CANNED FOOD DRIVE - we have two of them CANDAMONIUM and Dry FOOD Dominos. We will be making a large Dry FOOD DOMINO track with food that comes in boxes - think cereal, pastas, and premade dinners in a box. Let's Domino through this CANNED FOOD DRIVE!

Guidance Classes

In the counseling classes, your students have been learning about Big Problems and Small Problems. Big Problems feel heavy, are difficult to handle, they make us feel scared, worried, or nervous. Big problems may involve danger or something or someone getting hurt. These big problems are best solved by talking with a grown up that we trust. Small problems are problems that "I can fix myself." We teach the students problem solving strategies to fix those small problems. Strategies include: ignore, walk away, wait and cool off, go to another game, apologize, talk it out, make a deal and share and take turns. Your students are learning all of these - ask them about these strategies!

K-1 PE Students of the Month



2-3 PE Students of the Month



Report to the School Board October 2021
From Jennifer Demmons, Special Services Coordinator

Not surprisingly, our special education population has grown with the overall district population after about five years of very stable numbers around 140ish. On October Child Count Day, we stood at 176, up 35 from last year. However, our overall special education population percentage only increased by 1.5%.

Current Sped Numbers by Building

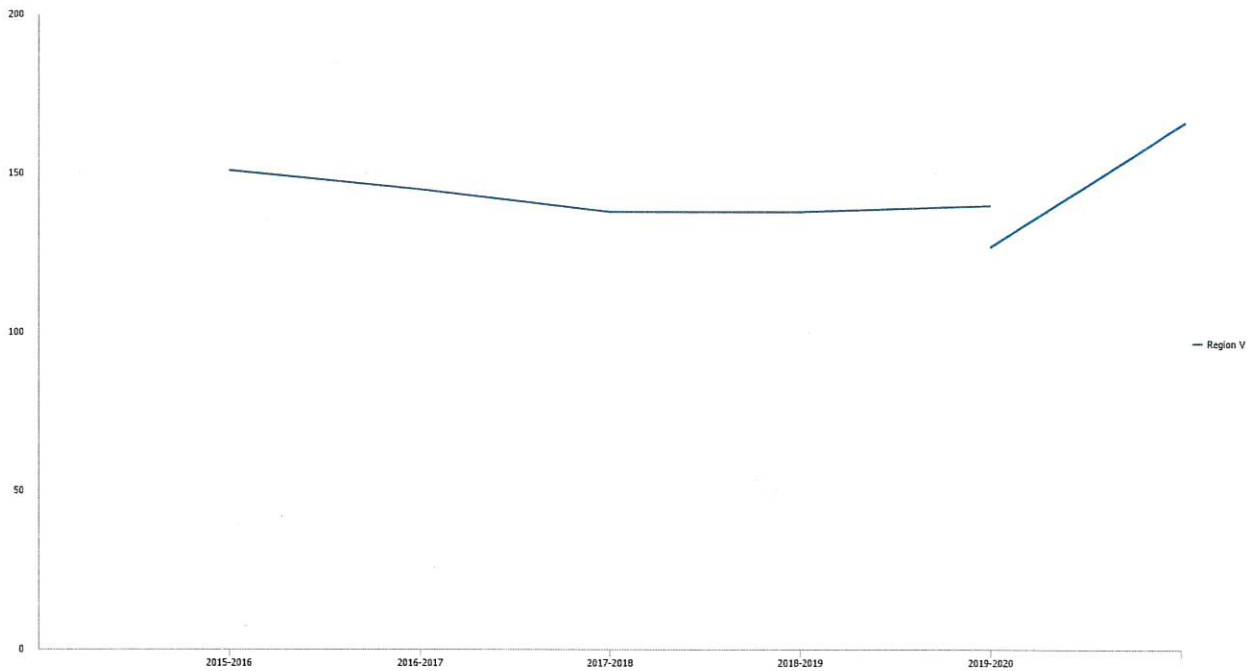
Building	Number of Students in Special Ed 2021
Elementary (preK-3 rd)	50
Intermediate (4 th and 5 th)	26
Middle School (6 th -8 th)	44
High School (9 th -12 th)	56
Total for District	176

Trends in Special Education Numbers

Frenchtown Total Child Count (October Snapshot)

School Year	Sped Child Count	Percentage of Total District Population
2009-2010	168	13.5
2010-2011	147	12.5
2011-2012	138	11.8
2012-2013	131	11.1
2013-2014	127	10.6
2014-2015	157	13.1
2015-2016	151	12.0
2016-2017	145	11.3
2017-2018	138	10.2
2018-2019	138	10.4
2019-2020	140	10.4
2020-2021	141	10.4
2021-2022	176	11.9

Frenchtown Longitudinal Data 2015-2020

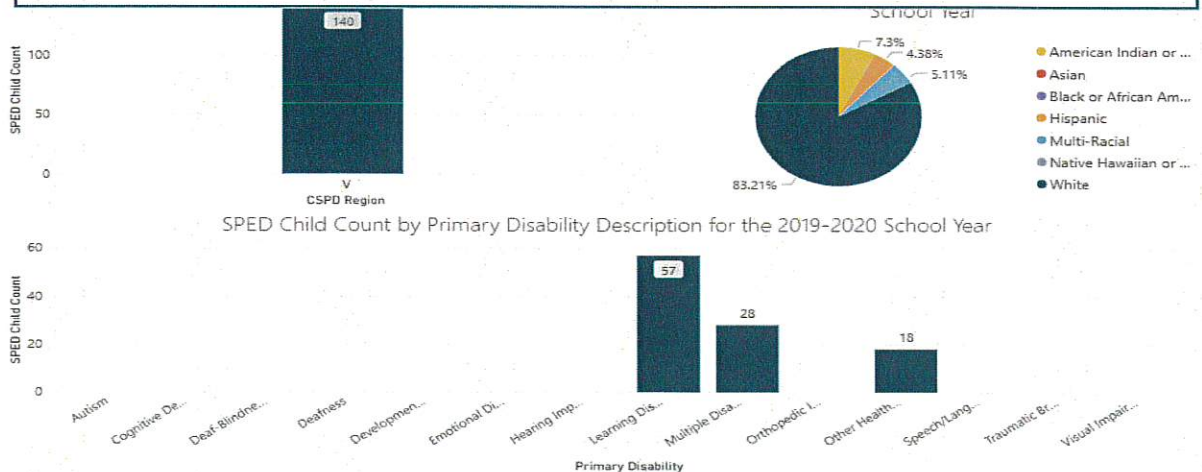


2020

The following graph comes from the OPI website and breaks down our numbers into disability categories. Groups under 10 are not reported.

Montana's Special Education Student Population?

Select School Year: 2019-2020
 Select County/District/School: Montana (State Label) + Missoula (...)
 Select Gender: All



iReady Reading Intervention K-3; iReady Math intervention K-5

The elementary and intermediate buildings are implementing new iReady reading and math interventions this year. These evidence-based programs provide diagnostic data to find gaps in learning and differentiate instruction for all students. So far, the feedback from the special education teachers are that they are loving it. The program provides reports with built-in progress monitoring, and it also provides goals tied to curriculum standards, which is allowing us to write standards-based IEPs more easily.

<https://i-readycentral.com/videos/hearing-from-other-educators-the-power-of-i-ready/>

[Take the Tour](#)

SUPERINTENDENT'S REPORT



OCTOBER 19, 2021

DISTRICT ENROLLMENT SUMMARY

Count day for school districts was Monday, October 4th. This summary is in your packet right behind this report. As you can see our enrollment has increased once again. 1,345 from a year ago to 1,463 this year.

OCTOBER 21-22 - NO SCHOOL – Teacher PIR/MCEL

Many teachers have participated in workshops throughout the summer in order to get the opportunity to enjoy a couple of days off with family. Let me know if you are interested. The agenda is in the packet. MCEL is virtual this year.

BUSING/TRANSPORTING STUDENTS BETWEEN CAMPUSES:

In talking with the transportation department, we have seen improvement with the buses and the traffic on Hamel road. We discussed this matter last month.

I LOVE YOU GUYS FOUNDATION – September 30th – Below is a letter that went out to parents on Friday, the 15th.

The Frenchtown School District has spent the last seven months transitioning our school safety plans to a system that is effective in the event of an incident of any kind occurring out in the community, on the highway, or even inside/around the schools. These events can range from a propane leak, to a train derailment, to a car chase on I-90 that would require us to evacuate, lockdown or just hold within the building while providing regular instruction to students.

The program that we have adopted and trained our staff with is, "I Love You Guys." This program is used in hundreds of schools across the country as well as internationally and is a great way to get not only our schools and students on the same page, but also parents and the community. When training staff we partnered with the Frenchtown Fire Department, the Missoula County Sheriff's office, and our local School Resource Officer (SRO). Though you would never want to have to address the possibility of negative or bad things happening in our community, in our schools, or within Missoula County, it is important to realize that in the event of something occurring, we will have the appropriate protocols in place to support our community and our community will be ready to support us.

Next week in grades 4-12 students will be watching the linked video and will be talking with their teachers about what we do for different emergencies and drills in the areas of: Hold, Secure, Lockdown, Evacuate or Shelter. There is a handout listed below that shares a little information about each of our safety protocols. In grades K-3 teachers will be talking about what they do for each drill or emergency, but they will not be watching the training video.

During Scheduled Drills: If you are a parent that is coming to the school while the district or an individual school is participating in one of these drills, there will be a sign hanging outside the door to the main office that will communicate that we are participating in a drill for training purposes that will be over shortly, Please go wait in your car until the drill is complete. In the event of a school emergency the district would be communicating with you via our Infinite Campus System and the School Website.

For any future questions please contact your building administration.

Link to video that will be shown in 4th-12th grade classrooms on Monday, October 11, 2021: <https://drive.google.com/file/d/1Js2CfHNLViddIctWQJYHPMcKL0E7JPPH/view?usp=sharing>

STEERED STRAIGHT – October 28th – Early out for students:

Schedule:

Assembly 1: 8:30 – 10:00 - Middle School students

Assembly 2: 10:30 – 12:00 - High School students

Faculty & Staff Training: 1:30 - 3:30

Parent & Community Night: 6:00 - 8:00

CSCT – WHAT’S THE WORD?

At one point, we were thinking we were going to have to cancel services. I had a meeting with Western Montana Mental Health and Shauna had a webinar with OPI and we think we will be able to continue services. The bridge funding will continue through the month of November, then the state believes they will be able to fund CSCT services; however, school districts will need to front load 28% and then be reimbursed the 28% only to have it go into the 15 fund (Miscellaneous). A bit more work on our part (Shauna’s part), but we think it will work as long as we get a guarantee from the state they will be able to reimburse the 28%...



Fall Student Count For ANB Summary By District

October 5, 2020 Enrollment

County:	32 Missoula	School Year:	2020-2021
District:	0599 Frenchtown 1<-12 Schools	Budget Unit:	EI MI HI

SCHOOLS IN THIS DISTRICT

0802	Frenchtown Elementary School
0803	Frenchtown High School
1	Frenchtown 6-8
1 845	Frenchtown Intermediate School

TOTAL STUDENT COUNT FOR ANB BY GRADE - DISTRICT

Grade

Students

Kindergarten Full EI	92
1st Grade EI	76
2nd Grade EI	84
3rd Grade EI	94
4th Grade EI	105
5th Grade EI	98
6th Grade EI	99
EI Total	648
<hr/>	
7th Grade MI	123
8th Grade MI	117
MI Total	240
<hr/>	
9th Grade HI	127
10th Grade HI	118
11th Grade HI	118
12th Grade HI	98
HI Total	457
<hr/>	
District Total:	1,345



Fall Student Count For ANB Summary By District

October 4, 2021 Enrollment

County: 32 Missoula **School Year:** 2021-2022
District: 0599 Frenchtown K-12 Schools **Budget Unit:** E1 M1 H1

SCHOOLS IN THIS DISTRICT

0802	Frenchtown Elementary School
0803	Frenchtown High School
1741	Frenchtown 6-8
1845	Frenchtown Intermediate School

TOTAL STUDENT COUNT FOR ANB BY GRADE - DISTRICT

Grade	Fall Students
Kindergarten Full E1	157
1st Grade E1	97
2nd Grade E1	88
3rd Grade E1	83
4th Grade E1	104
5th Grade E1	104
6th Grade E1	107
E1 Total	740
7th Grade M1	104
8th Grade M1	129
M1 Total	233
9th Grade H1	122
10th Grade H1	125
11th Grade H1	118
12th Grade H1	125
H1 Total	490
District Total:	1,463

* Used to calculate FY2022-2023 budget limits



Fall Student Count For ANB Summary By District October 4, 2021 Enrollment

PART-TIME STUDENTS - DISTRICT

		Not Counted For ANB < 180 hrs/yr	Parttime Count 180-359 hrs/yr	Parttime Count 360-539 hrs/yr	Parttime Count 540-719 hrs/yr
Kindergarten E1	Fall	0	0	0	36

Students who turned 19 on or before September 10, 2021 are not included in part-time students counted for ANB.

Student Achievement Gap

American Indian Students Counted For The FY2023 American Indian
Achievement Gap Payment 88

* Used to calculate FY2022-2023 budget limits

MCEL IS BROUGHT TO YOU BY THESE EDUCATION PARTNERS



MCEL

Montana Conference of Education Leadership

Join us! October 20-22, 2021

Thank you to the MCEL Underwriters



Schedule at a Glance

Wednesday, October 20, 2021 (virtual only)

10:00 am
MSGIA Membership Meeting

11:00 am
MTSUIP Membership Meeting

Noon - 2:00 pm
Understanding the 2021 Legislative Outcomes and Making Them Work for Montana's Students - MCEL Partners

2:30 - 4:30 pm
School Law - MTSBA Legal Staff

Thursday, October 21, 2021 (virtual only)

8:30 - 11:30 am - Welcome - General Session

1:00 - 1:50 pm - Clinic Session I - 4 concurrent breakout sessions
- Bus Driver Training and Driving Requirements
- SAM Leaders Professional Learning Program - A Transformational Professional Learning System
- Access and Participation: Laws Governing Student Sports

Friday, October 22, 2021 (virtual only)

8:00 - 9:00 am - MASBO, SAM Membership Meetings

8:00 - 10:10 am - MTSBA Delegate Assembly

9:20 - 10:10 am - Clinic Session IV - 4 concurrent breakout sessions
- Relationships Make Leaders...Using Restorative Practices as a School Administrator
- Clerk and Superintendent Duty List
- School Construction and Repairs: Protecting Districts' Investments
- Leading the Way to a New Future through Capital Improvements to Your District's Campus

10:30 - 11:20 am - Clinic Session V - 4 concurrent breakout sessions
- Rural School Issues in Montana
- Social-Emotional Learning in Montana Schools – Resources for Students and Staff
- Core Curriculum Evaluations: How to Provide a Collaborative, and Flexible Student Learning Environment in Math & ELA
- Historical Trauma and Cultural Resilience - ISBC

11:40 am - 12:30 pm - Clinic Session VI - 4 concurrent breakout sessions
- Yes, We're Still Talking About the Open Meeting Law:

Activities and Clubs

- Understanding Your Insurance - MUST

2:10 - 3:00 pm - Clinic Session II - 4 concurrent breakout sessions

- MREA Session
- DPHHS/DEQ School ARMs Lead Testing
- Looking ahead for Montana students: College Access updates and new resident student initiatives from MUS and OCHE
- MCS's New Construction and Pre-Construction Partnerships

3:20 - 4:10 pm - Clinic Session III - 4 concurrent breakout sessions

- Maximize, Emphasize, Institutionalize: How MTSBA Model Policies Can Stimulate Innovation in a School District
- MCS's New Statewide Food Services Contract... "The Food Bid"
- ESSER Funding Q&A
- Unemployment 101 - MTSUIP

Schedule subject to change

Opportunities in District Communication

- Lessons Learned about Recruiting Teachers to Rural Schools
- COVID-19 and ARPA Update
- Facility Maintenance and Use - MSGIA

12:50 - 1:40 pm - Clinic Session VII - 4 concurrent breakout sessions

- Transfers Between Funds
- Responsible Government Services: Ethics for School Trustees and Employees
- MREA Session
- More than a Worksheet: How Digital Math Tools are Essential for Supporting Teachers and Streamlining Differentiation

[CLICK HERE TO DOWNLOAD SCHEDULE](#)

Schedule subject to change

Old Business

New Business



Combined School District Application for
Registration of School Bus & State
Reimbursement
School Year 2021 - 2022

TR-1(09/2006)
1 Copy County Superintendent
1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	1.80
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
1	72.2	Regular	80
VIN	License Number	Ownership	
1BAKJCBA3MF377318	4-51804C	District Owned	

Reimbursement Distribution - The legal entity number and percentage of state\county reimbursement to be paid to each district.

	LE: 0599
Route #: 1	100.00

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	61	19	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
TOTAL ELIGIBLE RIDERS	61	19	80
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	0	0	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	61	19	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

I certify that this application for registration of school bus and state reimbursement is true and complete to the best of my knowledge and belief, and the bus operates on the route as approved by and within the transportation service area assigned by the County Transportation Committee.

Signature - Chair, Board of Trustees	Date
--------------------------------------	------

County Transportation Committee Approval as required in accordance with Section 20-10-132, MCA.
This Application for Registration of School Bus and State Reimbursement has been reviewed and I certify that this bus operates within the transportation area assigned to it by the County Transportation Committee.

Signature - Chair, County Transportation Committee	Date
--	------

For Additional information contact Donell Rosenthal at (406) 422-0320 or email drosenthal@mt.gov



**Combined School District Application for
Registration of School Bus & State
Reimbursement**
School Year 2021 - 2022

TR-1(09/2006)
1 Copy County Superintendent
1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	1.80
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
2	54.2	Regular	83
VIN	License Number	Ownership	
1BABNCPA2JF338017	4-76308B	District Owned	

Reimbursement Distribution - The legal entity number and percentage of state\county reimbursement to be paid to each district.

	LE: 0599
Route #: 2	100.00

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	54	10	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
TOTAL ELIGIBLE RIDERS	54	10	64
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	0	0	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	54	10	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

I certify that this application for registration of school bus and state reimbursement is true and complete to the best of my knowledge and belief, and the bus operates on the route as approved by and within the transportation service area assigned by the County Transportation Committee.

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Combined School District Application for
Registration of School Bus & State
Reimbursement
School Year 2021 - 2022

TR-1(09/2006)
1 Copy County Superintendent
1 Copy School District

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Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	1.80
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
3A	33.0	Regular	80
VIN	License Number	Ownership	
4UZABRE35KCKC1382	4-99772B	District Owned	

Reimbursement Distribution - The legal entity number and percentage of state\county reimbursement to be paid to each district.

	LE: 0599
Route #: 3A	100.00

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	60	8	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
TOTAL ELIGIBLE RIDERS	60	8	68
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	3	1	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	63	9	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

I certify that this application for registration of school bus and state reimbursement is true and complete to the best of my knowledge and belief, and the bus operates on the route as approved by and within the transportation service area assigned by the County Transportation Committee.

Signature - Chair, Board of Trustees	Date
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County Transportation Committee Approval as required in accordance with Section 20-10-132, MCA.

This Application for Registration of School Bus and State Reimbursement has been reviewed and I certify that this bus operates within the transportation area assigned to it by the County Transportation Committee.

Signature - Chair, County Transportation Committee	Date
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Registration of School Bus & State
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School Year 2021 - 2022

TR-1(09/2006)
1 Copy County Superintendent
1 Copy School District

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Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	1.80
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
4	74.4	Regular	83
VIN	License Number	Ownership	
4DRBWTARXLB844671	4-24665C	District Owned	

Reimbursement Distribution - The legal entity number and percentage of state\county reimbursement to be paid to each district.

	LE: 0599
Route #: 4	100.00

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	51	24	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
TOTAL ELIGIBLE RIDERS	51	24	75
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	0	0	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	51	24	

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All Routes	November 1	November 1	1.80
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
5	54.6	Regular	83
VIN	License Number	Ownership	
4DRBWAAN4FB528592	4-94153A	District Owned	

Reimbursement Distribution - The legal entity number and percentage of state\county reimbursement to be paid to each district.

	LE: 0599
Route #: 5	100.00

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	47	12	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
TOTAL ELIGIBLE RIDERS	47	12	59
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	0	0	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	47	12	

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Signature - Chair, Board of Trustees	Date
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This Application for Registration of School Bus and State Reimbursement has been reviewed and I certify that this bus operates within the transportation area assigned to it by the County Transportation Committee.

Signature - Chair, County Transportation Committee	Date
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For Additional information contact Donell Rosenthal at (406) 422-0320 or email drosenthal@mt.gov



**Combined School District Application for
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 School Year 2021 - 2022

TR-1(09/2006)
 1 Copy County Superintendent
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Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	1.80
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
6A	41.2	Regular	80
VIN	License Number	Ownership	
1BAKJCB7MF369979	4-25593C	District Owned	

Reimbursement Distribution - The legal entity number and percentage of state\county reimbursement to be paid to each district.

	LE: 0599
Route #: 6A	100.00

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	38	4	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
TOTAL ELIGIBLE RIDERS	38	4	42
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	17	10	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	55	14	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

I certify that this application for registration of school bus and state reimbursement is true and complete to the best of my knowledge and belief, and the bus operates on the route as approved by and within the transportation service area assigned by the County Transportation Committee.

Signature - Chair, Board of Trustees	Date
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County Transportation Committee Approval as required in accordance with Section 20-10-132, MCA. This Application for Registration of School Bus and State Reimbursement has been reviewed and I certify that this bus operates within the transportation area assigned to it by the County Transportation Committee.

Signature - Chair, County Transportation Committee	Date
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For Additional information contact Donell Rosenthal at (406) 422-0320 or email drosenthal@mt.gov



Combined School District Application for
Registration of School Bus & State
Reimbursement
School Year 2021 - 2022

TR-1(09/2006)
1 Copy County Superintendent
1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	1.80
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
7	42.2	Regular	84
VIN	License Number	Ownership	
4DRBWTAR1LB844672	4-24664C	District Owned	

Reimbursement Distribution - The legal entity number and percentage of state\county reimbursement to be paid to each district.

	LE: 0599
Route #: 7	100.00

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	64	16	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
TOTAL ELIGIBLE RIDERS	64	16	80
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	0	0	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	64	16	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

I certify that this application for registration of school bus and state reimbursement is true and complete to the best of my knowledge and belief, and the bus operates on the route as approved by and within the transportation service area assigned by the County Transportation Committee.

Signature - Chair, Board of Trustees	Date
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County Transportation Committee Approval as required in accordance with Section 20-10-132, MCA.

This Application for Registration of School Bus and State Reimbursement has been reviewed and I certify that this bus operates within the transportation area assigned to it by the County Transportation Committee.

Signature - Chair, County Transportation Committee	Date
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Combined School District Application for
Registration of School Bus & State
Reimbursement
School Year 2021 - 2022

TR-1(09/2006)
1 Copy County Superintendent
1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	1.57
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
8	20.8	Regular	77
VIN	License Number	Ownership	
1BAKJCBH6HF327841	4-41794B	District Owned	

Reimbursement Distribution - The legal entity number and percentage of state\county reimbursement to be paid to each district.

	LE: 0599	
Route #: 8	100.00	

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	15	4	19
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
TOTAL ELIGIBLE RIDERS	15	4	19
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	21	5	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	36	9	

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Signature - Chair, Board of Trustees	Date
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Signature - Chair, County Transportation Committee	Date
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**Combined School District Application for
Registration of School Bus & State
Reimbursement**
School Year 2021 - 2022

TR-1(09/2006)
1 Copy County Superintendent
1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	1.80
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
10	47.0	Regular	80
VIN	License Number	Ownership	
1BAKJCA5MF377319	4-51805C	District Owned	

Reimbursement Distribution - The legal entity number and percentage of state\county reimbursement to be paid to each district.

	LE: 0599
Route #: 10	100.00

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	54	14	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
TOTAL ELIGIBLE RIDERS	54	14	68
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	1	1	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	55	15	

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We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

I certify that this application for registration of school bus and state reimbursement is true and complete to the best of my knowledge and belief, and the bus operates on the route as approved by and within the transportation service area assigned by the County Transportation Committee.

Signature - Chair, Board of Trustees	Date
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County Transportation Committee Approval as required in accordance with Section 20-10-132, MCA.
This Application for Registration of School Bus and State Reimbursement has been reviewed and I certify that this bus operates within the transportation area assigned to it by the County Transportation Committee.

Signature - Chair, County Transportation Committee	Date
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**Combined School District Application for
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School Year 2021 - 2022

TR-1(09/2006)

1 Copy County Superintendent

1 Copy School District

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Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	1.80
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
11	38.4	Regular	83
VIN	License Number	Ownership	
1BABCNPA0JF338016	4-76870B	District Owned	

Reimbursement Distribution - The legal entity number and percentage of state\county reimbursement to be paid to each district.

LE: 0599	
Route #: 11	100.00

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	30	9	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
TOTAL ELIGIBLE RIDERS	30	9	39
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	36	6	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	66	15	

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We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

I certify that this application for registration of school bus and state reimbursement is true and complete to the best of my knowledge and belief, and the bus operates on the route as approved by and within the transportation service area assigned by the County Transportation Committee.

Signature - Chair, Board of Trustees	Date
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This Application for Registration of School Bus and State Reimbursement has been reviewed and I certify that this bus operates within the transportation area assigned to it by the County Transportation Committee.

Signature - Chair, County Transportation Committee	Date
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Combined School District Application for
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School Year 2021 - 2022

TR-1(09/2006)
1 Copy County Superintendent
1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	1.57
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
13A	46.2	Regular	77
VIN	License Number	Ownership	
1BAKJCBH8HF327842	4-41793B	District Owned	

Reimbursement Distribution - The legal entity number and percentage of state/county reimbursement to be paid to each district.

	LE: 0599
Route #: 13A	100.00

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	27	14	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
TOTAL ELIGIBLE RIDERS	27	14	41
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	30	6	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	57	20	

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We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

I certify that this application for registration of school bus and state reimbursement is true and complete to the best of my knowledge and belief, and the bus operates on the route as approved by and within the transportation service area assigned by the County Transportation Committee.

Signature - Chair, Board of Trustees	Date
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This Application for Registration of School Bus and State Reimbursement has been reviewed and I certify that this bus operates within the transportation area assigned to it by the County Transportation Committee.

Signature - Chair, County Transportation Committee	Date
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**Combined School District Application for
Registration of School Bus & State
Reimbursement**
School Year 2021 - 2022

TR-1(09/2006)
1 Copy County Superintendent
1 Copy School District

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Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	1.80
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
14	98.0	Regular	83
VIN	License Number	Ownership	
1BABNCPA1AF270860	4-1683	District Owned	

Reimbursement Distribution - The legal entity number and percentage of state\county reimbursement to be paid to each district.

	LE: 0599
Route #: 14	100.00

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	33	9	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
TOTAL ELIGIBLE RIDERS	33	9	42
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	1	2	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	34	11	

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We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

I certify that this application for registration of school bus and state reimbursement is true and complete to the best of my knowledge and belief, and the bus operates on the route as approved by and within the transportation service area assigned by the County Transportation Committee.

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School Year 2021 - 2022

TR-1(09/2006)
1 Copy County Superintendent
1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	0.95
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
PK16	34.0	Special Education	25
VIN	License Number	Ownership	
4DRAPSKK1AB208089	4-1060	District Owned	

Reimbursement Distribution - The legal entity number and percentage of state\county reimbursement to be paid to each district.

LE: 0599	
Route #: PK16	100.00

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	0	0	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	7	0	
TOTAL ELIGIBLE RIDERS	7	0	7
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	0	0	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	7	0	

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We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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School Year 2021 - 2022

TR-1(09/2006)
1 Copy County Superintendent
1 Copy School District

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Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	0.95
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
SE18	48.0	Special Education	19
VIN	License Number	Ownership	
1GB6G5BG1E1124023	4-94155A	District Owned	

Reimbursement Distribution - The legal entity number and percentage of state\county reimbursement to be paid to each district.

LE: 0599	
Route #: SE18	100.00

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	0	0	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	5	0	
TOTAL ELIGIBLE RIDERS	5	0	5
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	0	0	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	5	0	

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This Application for Registration of School Bus and State Reimbursement has been reviewed and I certify that this bus operates within the transportation area assigned to it by the County Transportation Committee.

Signature - Chair, County Transportation Committee	Date
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October 19, 2021 School Board Meeting

Hires

1. Ntsailias Vang – Student Worker
2. Morgan Shepard – Student Worker
3. Liz Medina – Kitchen (originally hired as sub)
4. Phil McLendon – JMG
5. Louis Faust – Middle School Boys Basketball
6. Dorothy Cottrell – Kitchen (originally hired as sub)
7. Delani Brown – Sub teacher
8. Tamara Blanchard – Sub Office, Sub Playground Aide

Resignation

1. Jay Mason 10/31/21- Para
2. Christina Scheffer 10/22/21 – Kitchen
3. Maria Ehnes 10/22/21 – Para
4. Tamara Blanchard – Int. Secretary

Terminations

1. Rachael Sherrill

To whom it may concern,

I am giving my two weeks notice today. I've enjoyed working frenchtown school, getting to know the staff and kids. It is a great place to work when you have younger. Now it is time for me to have a job that I can move up in.

Thank you for everything

Christina Scheffer

 10/11/21

Jay Mason
(612)741-2933
jay.mason14@gmail.com

10/06/21

To Aaron Griffin, Dr. Jennifer
Demmons, Richae Raush, Les
Meyer and any others this may
concern:

It is with deep consideration that I inform you I will be resigning from my position at Frenchtown School District effective Friday, October 29, 2021. I am incredibly grateful to Dr. Jennifer Demmons, Aaron Griffin and Richae Rausch for providing me with the opportunity to work at Frenchtown as well as providing some much needed support throughout my tenure here. My goal is to inform as soon as I can in order to give the district as much time as possible to seek and train a replacement for my post. If you have any questions, I would be glad to answer them either via email or in person.

Sincerely,
Jay Mason



Les Meyer <lesmeyer@ftbroncs.org>

Resignation, Maria Ehnes

1 message

Maria Ehnes <mariaehnes@ftbroncs.org>

Mon, Oct 11, 2021 at 3:24 PM

To: Jennifer Demmons <jenniferdemmons@ftbroncs.org>, Lezlie Hepburn <LezlieHepburn@ftbroncs.org>, Les Meyer <lesmeyer@ftbroncs.org>, Jodi Hall <Jodihall@ftbroncs.org>

Hello everyone!

I wanted to inform you all of my resignation as elementary paraeducator. My last day will be October 22nd.

Thank you all for being such great leaders and creating such an amazing environment to work in. It was an honor to be a part of this district and I will always have nothing but the best things to say about Frenchtown.

If there is anything I can do to make my departure easier please let me know. You can always contact me via email.

Thank you again for the amazing opportunity I was given.

Sincerely,
Maria Ehnes

10/12/2021

Riley Devins

Frenchtown School District #40

Dear Sir:

I was recently offered a position with Student Services of Montana, the Infinite Campus Support team, and after careful consideration, penciling of finance, and overall soul-searching I have come to the conclusion that this opportunity is what is best for me and my family at this time.

It is therefore with a heavy heart that I resign from the School District that I have served and loved since 2008. SSoM is very flexible about timeline and so I look to you for a conversation about when and how you would like to transition my position. I will need to be in a training with SSoM and Infinite Campus 11/15-11/19, which I could attend using my vacation hours if the transition would be best after that date.

I guess what I really want to say is that I am more than willing to finish out the reporting and spend any time you need training a suitable candidate to fill this position. I have already created every ad hoc and filter needed to complete the reporting for this school year, and have all my records in line for any audits. I still own a home in the district and live just a couple of miles up Houle Creek Road. I will make myself available to you for any problems that arise in this transition.

I cannot express to you enough what a joy it has been to be your Secretary for these past almost 7 years. You are an excellent and admirable educator and wonderful boss. Thank you for all the wonderful years at Frenchtown, and please let me know if I will be able to apply for a playground supervisor position in the future.

Sincerely,

A handwritten signature in black ink, appearing to read 'T. Blanchard'. The signature is fluid and cursive, with a large initial 'T' and a stylized 'B'.

TBlanchard

Outstanding Warrants

MCA Reference:

20-9-223. Cancellation of outstanding warrants -- duplication. The trustees of any school district shall be authorized to cancel any warrant that has been issued for at least 1 year. However, the contractual obligation of the district that has been satisfied by the issuance of the warrant shall not be terminated until the time specified by 27-2-202(1) has elapsed. When a warrant has been canceled and the obligation has not terminated under 27-2-202(1), the district may issue a duplicate warrant without the completion of an indemnity bond by the payee.

27-2-202. Actions based on contract or other obligation. (1) The period prescribed for the commencement of an action upon any contract, obligation, or liability founded upon an instrument in writing is within 8 years.

(2) The period prescribed for the commencement of an action upon a contract, account, or promise not founded on an instrument in writing is within 5 years.

(3) The period prescribed for the commencement of an action upon an obligation or liability, other than a contract, account, or promise, not founded upon an instrument in writing is within 3 years.

Student Activities Fund Accounting Manual Reference:

The cancellation of extracurricular fund checks will require prior approval from the board or it's designate. Outstanding checks can be canceled after one year of date of issue.

Frenchtown School District #40

REQUISITION FORM

Date 10/13/2021

Vendor Information

Name Systems Northwest, LLC
 Address PO Box 5390
 City Kalispell St MT ZIP 59903
 Phone 406-756-1100 FAX 406-756-1700

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	Additional exterior cameras to cover West parking, modular area, stadium, East practice field, FACE area and East sidewalk. Per attached Proposal	38588.9500	38,588.95

Sub Total	38,588.95
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 38,588.95
Shipping and Handling	
Total	\$ 38,588.95

Justification for Purchase

This proposal will complete our plan for good (not perfect) coverage around the balance of the North campus exterior and the West parking areas. This associated with our annual service agreement will greatly improve exterior visibility in areas currently not covered.

Special Instructions

Please sign agreement and issue PO.

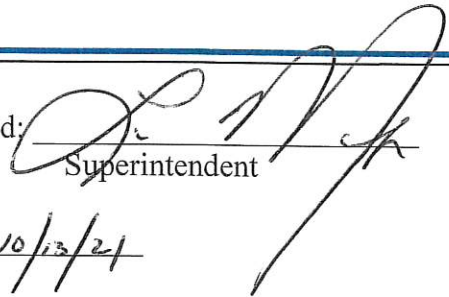
Approved: 
 Supervisor/Principal

Date: 10/13/21

District Office Use Only

P.O. Number _____

Account No: 215 741 785 2580 735 785 91641.25
215 803 785 2580 735 785 20941.70

Approved: 
 Superintendent
 Date: 10/13/21

Grant/Special Fund: ESSER 3 Base

Proposal



P.O. Box 5390
Kalispell, MT 59903
Office (406) 756-1100
Fax (406) 756-1700

To: Frenchtown Schools
Attn: Sean Mecham
Date: 9/28/2021
Regarding: North Campus Camera Adds September

Scope of Work: Systems Northwest to provide labor and materials to install some additional cameras at the North Campus. Technicians to pull new CAT6 cable from each (building) camera location to the nearest data closet where it will be connected to the customer supplied patch panel and PoE Network switch. LAN over Coax Adapters to be installed and connected to the existing Siamese camera cabling going to the West parking lot light pole. Cameras to be installed at all fifteen (15) locations, programmed, and tested to confirm proper operation. Components include:

- Fifteen (15) Pelco Camera License
- Fifteen (15) Pelco Sarix Pro 3 Environmental Dome Camera with Mounting Hardware
- Two (2) Pelco EthernetConnect Local 4 Port Extender Coax with True PoE to 30 Watts
- One (1) Altronix SMP7CTX Power Supply, 12/24VDC, 115VAC, BC300 Enclosure
- One (1) Associated CAT6 Plenum Cable Package

Camera Locations include:

- SE Corner of Shop looking SW
- SE Corner of Shop looking South
- Middle of East side of Shop looking NE
- Crow's Nest South Wall looking at Middle School Gym North Wall and Drive
- Middle School Recess Door looking at Lawn Area
- Middle School NW Exterior looking N/NW
- FACE Building NW Overhang looking SW
- FACE Building NE Corner looking N/NW
- High School Pod SW Corner looking NW
- High School Entrance looking at Front Doors and Bus Loop
- High School Gym SE Exterior looking SW
- Four (4) Cameras on West Parking Lot Light Pole looking at Parking Lot and Entrance Drive

Systems Northwest Price:-----\$38,588.95

continued next page

Proposal



P.O. Box 5390
Kalispell, MT 59903
Office (406) 756-1100
Fax (406) 756-1700

Quotation Notes:

- Work to be completed during normal business hours.
- Systems Northwest is not responsible for any painting and/or patching.
- Customer to provide sufficient internet/network connections and 120VAC power in network closet at a cost **over and above** this proposal.
- Existing network infrastructure is to be used. If existing network infrastructure is found to be inoperable, technicians will repair or replace at a cost **over and above** this proposal.
- Workstations that are to have the VXPro Ops Center video viewing software loaded on them will need to meet the minimum operating requirements. Workstations and/or laptops will also require a minimum of 16GB of memory (RAM) in order to operate software.
- Customer to provide access to all needed locations and usernames/passwords that are necessary for system installation.
- Customer to provide access to all areas as needed for system installation, programming, and testing.
- Quality of video stream from parking lot cameras dependent on quality of existing, customer supplied, underground coaxial cable.

Due to fluctuating materials costs, price is subject to change if not approved within 15 days of proposal date.

If our pricing is accepted, please circle price values for materials and or labor needed, sign, date and return via fax to 406-756-1700.

Date Accepted _____

Company Name _____

Company Representative _____

Respectfully,

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

Nathan Brady
Systems Consultant
Systems Northwest, LLC

Frenchtown School District #40

REQUISITION FORM

Date 10/1/2021

Vendor Information

Name MSEC
 Address 6100 3rd ave. south
 City Great Falls St MT ZIP 59405
 Phone _____ FAX _____

Employee Information

Requested by Jake Haynes
 Department _____
 Admin K-4 5-6 J.H. H.S.
 Special Fund _____

Catalog Number	Qty	Description	Price	Total
	30.00	SICO Graduate Cafeteria Tables Oval Bredon Top Laminate Black Edge Black Stools	1705.0000	51,150.00

Justification for Purchase
 See Attached Quote

Special Instructions
 Price includes freight

Sub Total	51,150.00
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 51,150.00
Shipping and Handling	
Total	\$ 51,150.00

Approved: *Jake Haynes*
 Supervisor/Principal
 Date: 10/1/21

District Office Use Only

P.O. Number _____
 Account No: 215 803 775 2600 660 768
 _____ 10/5/2021 _____

Approved: *[Signature]*
 Superintendent
 Date: 10/4/21

Grant/Special Fund: ESSER 2



Quote Only

TO: Jake Haynes

MT. SCHOOL EQUIPMENT CO.
 6100 3rd. AVE. SOUTH
 GREAT FALLS, MT 59405
 406-454-0420 454-0439 (fax)

SCHOOL: Frenchtown HS

CITY: Frenchtown

DATE: 9/23/2021

Chad Benson
 3635 Jack Drive
 Missoula, MT 59803
 406-531-2870 454-0539 (fax)
chad@mtschoolequipment.com

**PRICES INCLUDE FREIGHT
 AT THESE QUANTITIES**

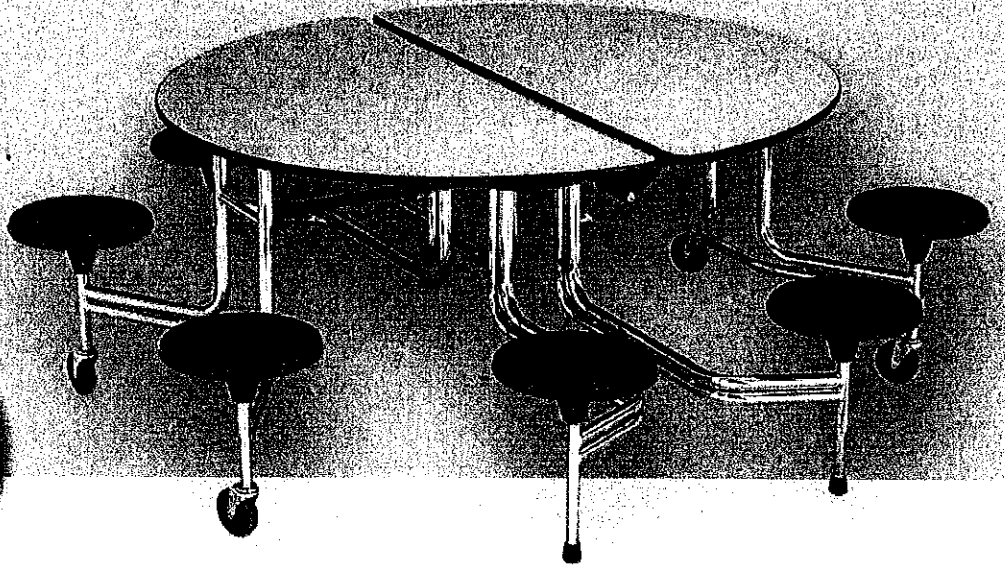
ITEM #	Q	DESCRIPTION	UNIT	TOTAL
	30	SICO Graduate Cafeteria Tables	\$1,705.00	\$51,150.00
		30" Height; 8 Stools		
		Laminate Color? / Edge Color? / Stool Color?		
	240	<i>Optional Accent Guard</i>	\$17.50	\$4,200.00
		OR		
	30	SICO Graduate Cafeteria Tables	\$2,115.00	\$63,450.00
		30" Height; 4 Benches		
		Laminate Color? / Edge Color?		
		Thanks,		
		Chad		

NOTES:



SICO® Graduate Table

Lighter and
More Options
than Ever Before.

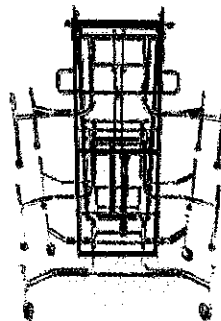


Choose the Graduate table when you want to increase interaction and decrease noise level. And now, it's even lighter and stronger with an UltraLight MDF table top core, HSLA legs, nearly 200 laminate patterns for tops and benches, a new comfort stool design* with accent guard*, 12 Armor-Edge® colors, 9 caster thread guard colors and the EXCLUSIVE SICO® Strut™ lift assist. Never worry about lifting a heavy table again. Ever. Guaranteed.

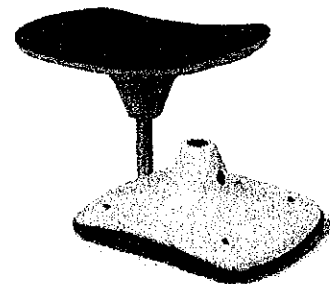
It's time to re-Imagine the possibilities of your space.



SICO® Strut™
Lift assist. No loss of power.
No maintenance.
No more heavy tables over time.



HSLA Steel Legs
High Strength Low Alloy steel.
Lighter and stronger. Double the
yield strength of competitive tables.



Comfort Stools*
(Optional Accent Guard*)
Designed for comfort and
easy maintenance.

* Patent Pending



Features, Advantages & Benefits

The Lightest Table in the Industry*

Each table is a complete system of unique elements specifically engineered to work in harmony to create a table effortless to operate with color options to create the perfect look for your school.

Table Top

UltraLight MDF Core Table Top: Made with extremely durable 18mm MDF manufactured using 100% fresh pine fiber. Stronger than plywood or particleboard, is ultra light-weight, and resists warping.

High-Pressure Laminate: Tough .040" (.10cm) thickness high-pressure laminate for added durability and long-term wear. Nearly 200 standard colors and patterns are available to fit any cafeteria decor.

Rigid Vinyl Backer Sheet: Far superior to all types of paper backers. Applied to the underside of the tabletops for moisture control and easy cleanup (including gum removal), stain resistance and fantastic appearance.

SICO® Armor-Edge®: The most durable edge available. Provides an incredibly tough edge to take hard everyday abuse without damage. Hermetically seals the tabletop for sanitary purposes and prevents moisture from entering table top core. Now available in 12 standard colors.

Multiple Shapes: Choose from an oval or octagon table top shape.

Tamper Proof Expansion Rivets: Fastens tabletop firmly to the frame.

Center Gravity Lock Bar: ½" (1.3cm) center gravity lock bar. Easily released from either side.

Two 7 Gauge Vertical Hinges: Extra heavy self cleaning hinges won't trap food while providing additional strength, security and durability.



Exclusive SICO® Strut™ Lift Assist

No Loss of Power: Never lose lifting power for the lifetime of the product. Guaranteed.

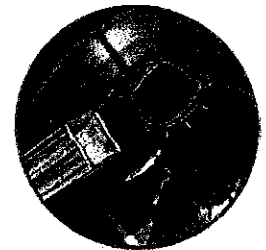
No Maintenance: No exposed operating components. No parts to replace. No lubricating required. Constructed using a patented design.

Table Legs

HSLA 16 Gauge Tube: High strength low alloy steel tube delivers a yield strength of 70,000 psi, double the yield strength of competitors tables while being lighter in weight. Flexibility is designed into the legs to allow for contained motion and the way students use the tables today.

Patented Square Shape Stool

Support Post: Prevents any rotational movement of the stool seat. Lower portion of support post retains round shape, preserving the elegant look of the table.



Leg Retainer: Heavy duty, low-friction polymer leg retainer holds legs securely into the frame. Eliminates any metal-on-metal wear and no need for maintenance at this pivot point.

Protective Neoprene Glides: Non-marring contact with floor keeps table in place and prevents floor damage. Reinforced glides contain metal washers to prevent leg tubes from breaking through bottom.

Aircraft Lock-nuts: Tamper-resistant lock-nuts are used at all mounting points and won't loosen over time.

* Patent Pending



Features, Advantages & Benefits

Seating Choices

Open walkway between seats means easy access with no "stumble bars" to create a hazard.

ABS Plastic Comfort Stools*:

20% more surface area than most round stools creates a comfortable seat for longer periods of time. Drains liquids more efficiently.



Optional Accent Guard*: Cover the bottom of the comfort stool for easy clean-up and a flawless look.

One-piece ABS Plastic

Round Stools: Proven to be comfortable and durable through years of everyday use.



Extended Color Palette: Match 9 color choices to Armor-Edge®, and caster thread guard, or mix and match colors for school spirit or for a fun look.



Split Benches: Generous 13" (33cm) spacing from tabletop to edge of bench for more comfortable seating. Constructed of sturdy MDF core, high-density laminated surface with edge protected by legendary SICO® ARMOR-EDGE®

Limited Lifetime Warranty

Protected by a **Lifetime Warranty on welds and SICO® Strut™**. Limited Lifetime Warranty on table system. Visit www.sicoinc.com for warranty details

Serial Number: Tables are marked for easy identification.

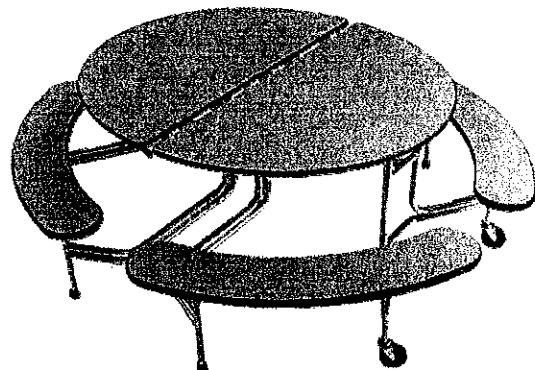
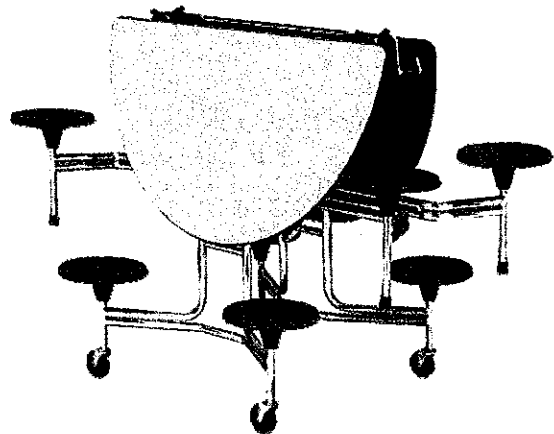
Caster Transport

Caster: Each Graduate has four 4" (10cm) non-marking casters with a wide surface area for smoother rolling. Stems on each caster are solid steel. Plastic thread guards prevent the accumulation of debris keeping wheel rotating freely. The thread guard is available in a variety of colors.



Transport Lock: The handle unlocks the latch, allowing the SICO® Strut™ to assist in lowering the table slowly into the use position.

Mobility and Storage: The robust caster and SICO® Strut™ make table lifting easy. Simply lift in the center and roll into use or storage. No caddies needed.



* Patent Pending



Specifications

Model No.	Description	Dimensions Length x Width	Heights	Weight
TTG61	Octagon with 8 Stools	54" x 60" (137cm x 152cm)	24" (61cm) 27" (69cm) 30" (76cm)	164 lbs. / 74kg
TTM61	Octagon ADA 6 Stools & 2 Open	54" x 60" (137cm x 152cm)	27" (69cm) 30" (76cm)	146 lbs. / 66kg
STTB61	Oval with 8 Stools	54" x 60" (137cm x 152cm)	24" (61cm) 27" (69cm) 30" (76cm)	164 lbs. / 74kg
TTE61	Oval ADA with 6 Stools & 2 Open	54" x 60" (137cm x 152cm)	27" (69cm) 30" (76cm)	146 lbs. / 66kg
BTTB61	Oval with 4 Benches	54" x 60" (137cm x 152cm)	24" (61cm) 27" (69cm) 30" (76cm)	201 lbs. / 91kg

Dimensions & Storage Configuration

Top Height: 24", 27", 30"

Folded Height: 54"h or 51"h or 48"h

Table Top Size: 54" x 60"

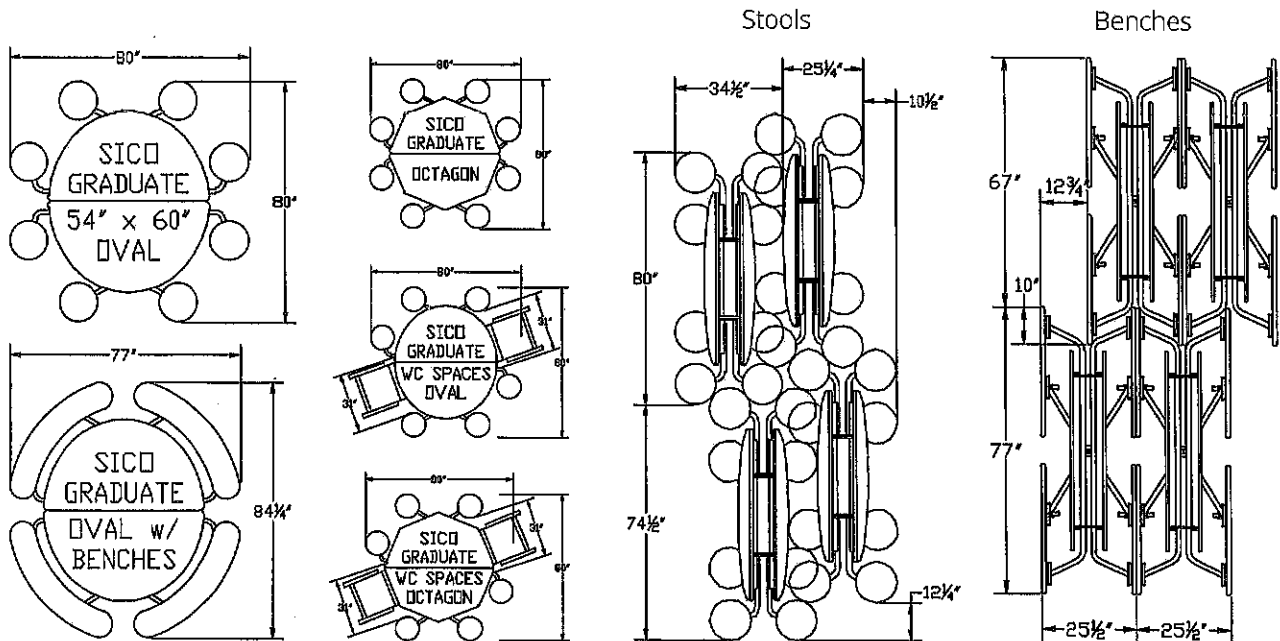
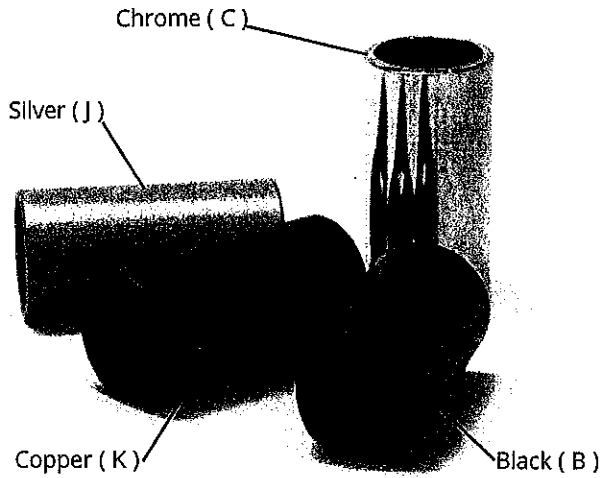
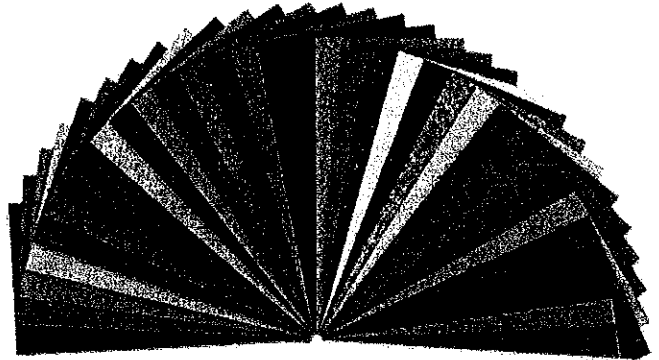


Table Leg/Frame Options

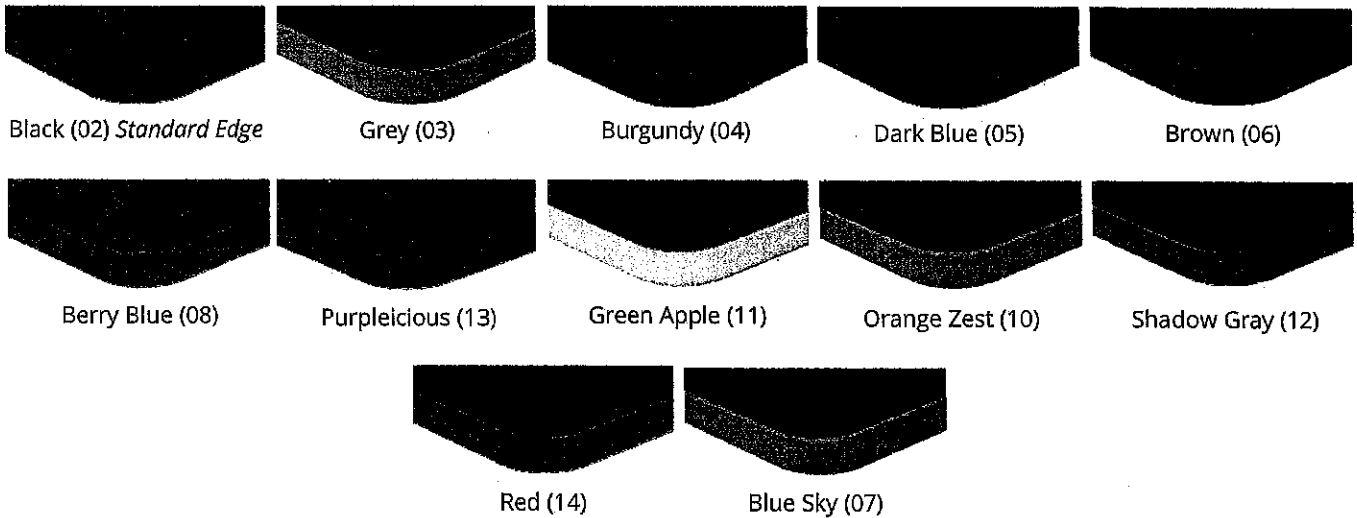


Laminate Options

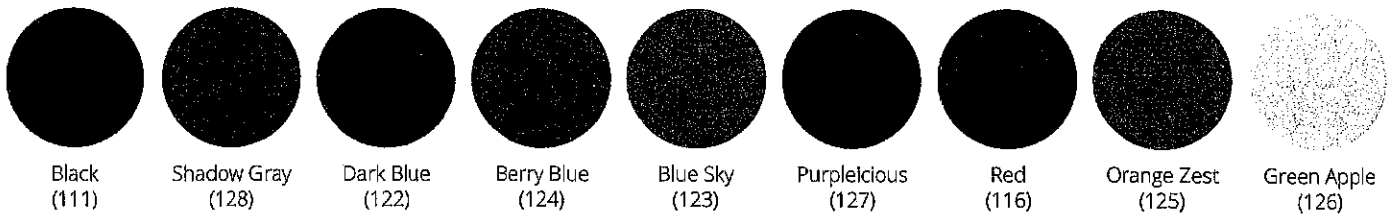


Visit www.sicoinc.com to see our collection of almost 200 standard table laminates.

Armor-Edge® Color Options



Color Options (Round Stool, Comfort Stool, Accent Guard, Caster Thread Guard)





FRENCHTOWN PUBLIC SCHOOLS
Strategic Plan
2020-2023 (3 Year Planning Horizon)

DISTRICT MISSION

The core purpose of the Frenchtown Public Schools is to empower and educate students in a nurturing and safe environment, so they discover their strengths, develop a love and appreciation for learning, reach their full potential, and prepare for an ever-changing world.

CORE VALUES (GUIDING PRINCIPLES)

COMMUNITY

Frenchtown School District is the heart of the community. We value our strong sense of pride in our school community and our families. We value the relationships we have with one another and the broader role education plays in the community.

EXCELLENCE IN EDUCATION

We value providing our students with an excellent education that focuses on their individual needs. We have dedicated staff that take pride in their work and strive to provide students with exceptional and vast experiences. Our offerings give our students access to a broad range of opportunities and activities inside and outside of the classroom.

SAFE AND NURTURING ENVIRONMENT

Students and staff have a right to a safe, nurturing environment where students and staff thrive. We celebrate diversity and are responsive to the needs of students, staff and community.

PERSONAL RESPONSIBILITY

We believe that self-responsibility and good citizenship are vital to our success. We value showing and having respect for others, being respected and, maintaining our integrity during times of success and times of challenge.

VISION (ENVISIONED FUTURE)

We promote excellence in everything we do, instill a love of learning in all students, and challenge our students to be greater than they thought they could ever be. We continue to strengthen our community values. As a result of our efforts, our students reach their highest potential, are prepared for their futures, and our community is strong, vibrant, fully engaged and integrated with us.

DESCRIPTION OF THE DESIRED FUTURE

- We have an individualized education plan in place for every student that addresses the student's needs, provides them with opportunities in areas of interest and talents, and supports them in their desired direction in life.
- Our educational programs and services are all based on standards but extend to each student's potential.
- We believe that every staff member has a responsibility to be a role model for kids.
- We advocate for funding from federal and state levels to provide our students with the best programs and services available.
- Our students and families clearly understand the value of education and the need for support both at home and at school as partners in order for each student to be successful.
- We have developed partnerships with our parents/families so that when children enter our school system, they are well prepared with the tools to succeed.
- We have developed community partnerships that provide our youth with the skills needed to be successful when they exit our system.
- In reference to our energy use, we have systems in place that optimize our ability to be self-sufficient.

DESCRIPTION OF THE DESIRED FUTURE, cont.

- We use technology in a meaningful and responsible manner where every student has his/her own personal device that is used to maximize the opportunities for our students to learn.
- We have set high standards and expectations for our students and our staff. As a result, our students and staff excel.
- Our facilities and infrastructure fully support our educational programming.
- Our class sizes support our individualized approach to education.
- Our curriculum supports a diversified, inspired learning environment where project-based, critical thinking and analysis is used to solve real-life issues.
- Our school environment is one in which students are nurtured, safety, health and wellness are of paramount importance, a climate of change is embraced, and where we provide a path to success for every student.
- We fully support early education initiatives and programs that prepare students for success. Through our individualized approach to education and we have closed the achievement gap. All of our students are performing at appropriate levels and in many instances, exceeding those levels.
- We have implemented a volunteer program that has successfully engaged the parents/families of our students.
- In the upper grades, we emphasize career, college/post-secondary, and student interest-drive curriculum.
- Our environment and programs support the emotional and physical well-being of our students and staff.
- We have expanded our adult education opportunities for parents/families and others with courses that provide the tools and information that focus on the importance of education and their involvement in their child's education.

OUTCOME-ORIENTED GOALS AND STRATEGIC OBJECTIVES

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

STATEMENT OF INTENDED OUTCOME (3 YEARS)

We successfully implement educational opportunities for students with a focus on an individualized approach to education and use a rigorous accountability system to ensure that we are maximizing the learning potential of each and every student.

STRATEGIC OBJECTIVES

- 1.1 We continue to enhance our evaluation and accountability systems to regularly and rigorously assess the progress we have made in expanding both the scope and depth of our educational opportunities for our students and staff, and the impact it is having on our students.
- 1.2 We continue to enhance our professional development opportunities for our staff and school board with a clear focus on increasing student achievement including social/emotional/behavioral development.
- 1.3 We take steps to ensure that our curricular offerings and our approach to education is research-based and differentiated, and in line with or exceeding what is required through both state and federal standards.
- 1.4 We continue to advance our technology in a manner that enhances learning opportunities for our students, staff, and parents/families.
- 1.5 We continue to explore additional funding options to enhance student achievement such as after-school programs.
- 1.6 We will provide opportunities for staff and board members to demonstrate to students, parents, and the community they are role models for Frenchtown students.

ACTION PLAN

1. Enhance the teaching and learning environment in K-12.
 - Provide meaningful enrichment opportunities daily for high learners embedded in the school day.
 - Continue to explore differentiated learning modalities that support student success during COVID 19 and beyond.
 - Continue development and support for Professional Learning Communities (PLC) that use professional development, curriculum, and teaming to enhance learning and teaching at Frenchtown Schools.

- Starting in school year 2020-2021, develop and implement strategies to fully utilize the newly created Behavior/Instructional Intervention Specialist to support students and teachers.
 - Work with the School Resource Officer (SRO) provided by the Missoula County Sheriff's Office to enhance the culture of safety, respect, responsibility, and positive climate at Frenchtown Schools.
 - Continue to assess the progress of our students using a variety of metrics.
2. Continue professional development for certified and classified staff.
 3. Establish/implement a centralized data storage system to support the District in data-driven decision analysis and decision making. Continue longitudinal data analysis.
 4. Use tiered intervention to help understand what is working based on data-research and implementing it.

GOAL AREA #2: TECHNOLOGY

STATEMENT OF INTENDED OUTCOME (3 YEARS)

We successfully integrate technological advancements into the curriculum to ensure that our students have access to, and are effectively utilizing, current technologies that enhance their learning capabilities and experiences.

STRATEGIC OBJECTIVES

- 2.1 We continue to expose our students to technological advancements that enhance student learning.
- 2.2 We continually improve the hardware/software infrastructure of our schools to allow our students and staff to have access to technological tools that enhance student learning.
- 2.3 We utilize any budget flexibilities and any other revenue streams that provide us with enhanced resources to ensure that our students have access to technological advancements that further their learning experiences.
- 2.4 We enhance professional development opportunities for staff with an emphasis on mastering technology advancements to expand learning opportunities for our students.
- 2.5 We enhance our technology support systems for our staff, students and parents/families.
- 2.6 We continue to increase technology and social media education for our students, staff and parents/families.
- 2.7 We identify and utilize universal, consistent communication tools to share information with staff, students and parents/families.

ACTION PLAN

1. Expand the current plan for technology infrastructure and devices for the next 3 years to include cost analysis; committee action on the plan; continued implementation steps and a rotation for moving out old devices while new ones are syphoned in.
2. Increase access to modern technology (Chromebooks, etc.) within the classrooms.
 - Build toward 2 students to one device.
 - Build an annual budget that can sustain additional technology software/training needs.
3. Unify and expand the Digital Platform that is more focused to facilitate student learning K-12 as well as for student preparation beyond high school.
4. Promote technology in the home for distance learners. Incorporate in-home devices that mirror classroom sight and sound experience for students not attending school in person.
 - Allow students to check out technology if they have no home access.
 - Explore models that assess academic performance for out-of-classroom learners.
5. Improve methods of communicating academic progress for teachers, students and families (i.e. “Infinite Campus” current primary method versus Google Classroom, etc.)
6. Establish a policy for policing social networks within the authorities of the District.
7. Expand training to maximize the technology potential with the technology we have.
 - Explore and implement ways to offer ongoing technology training (e.g., an identified technology teacher; a specialty elective for students wishing to go on in IT or are already working in IT/college classes; online program, etc.).

GOAL AREA #3: SAFETY AND SECURITY

STATEMENT OF INTENDED OUTCOME (3 YEARS)

We continue to improve the safety of our schools and our facilities by making safety a priority and by changing the mindset of our students and staff to take a proactive approach to prevention including injury prevention, and other safety and security measures.

STRATEGIC OBJECTIVES

- 3.1 We continue to enhance safety education with an emphasis on changing culture and focus from reaction to prevention among all staff.
- 3.2 We continue to regularly review our safety plan, security policies, procedures and internal practices to ensure that they are up to date.

- 3.3 We continue to implement the school safety plan to include equipment, cameras, web-remote access to data, and staff training and where appropriate, student training.
- 3.4 We continue to update our social safety plan to address cyber-bullying and abuse of social media. We teach and expect our students to demonstrate digital citizenship.

ACTION PLAN

1. Review and update a comprehensive schoolwide safety plan. Continue to proactively review safety and security policies and procedures as appropriate.
 - Review and update the emergency management manual and the Procedural flip chart.
 - Assure up-to-date activities emergency plans for both campuses.
 - Assure up-to-date uniform reunification process for both campuses.
 - Regularly practice the evacuation plan.
 - Test and review security into buildings.
2. Maintain an updated DVR camera and sound security equipment (with new digital cameras - three-year upgrade + new cameras).
3. Update and educate everyone on cleanliness and sanitation procedures and practices as we continue with the coronavirus situation and beyond.
4. Continue to provide employee training related to safety and security:
 - Safety practices (e.g., use a ladder, not a chair) CPR; First Aid
 - Mental health, threat assessment, suicide prevention and Trauma Informed Schools
 - Intruder response training
 - Paras training on de-escalation and behaviors and avoiding student-caused injury.
5. Continue to use safety funds to improve safety and security on campus.
 - Review entrances/exits for both campuses.
 - Improve security in area between intermediate and elementary buildings.
 - Move and/or install fences to improve security on both campuses.
 - Do window treatments for glass.
 - Upgrade equipment for snow and ice removal.
6. Use current technology to detect and prevent bullying.

7. Continue to work with Missoula County Sheriff's Office to provide an SRO for Frenchtown Schools within the established framework.

GOAL AREA #4: FACILITIES

STATEMENT OF INTENDED OUTCOME (3 YEARS)

We utilize and continually update a comprehensive Facilities Plan that supports our students and staff, student learning, and our vision for the future.

STRATEGIC OBJECTIVES

- 4.1 We continue to perform comprehensive needs assessments and identify priorities on both a short-term and long-term basis.
- 4.2 We utilize any and all flexibilities and revenue streams that provide us with enhanced resources to ensure that our facilities are meeting the needs of our students, staff and community.
- 4.3 We continue to take proactive steps to communicate with the community about anticipated facility changes and enhancements to ensure that the community is well informed and understands the rationale and need for such changes and/or enhancements.

ACTION PLAN

1. Using an agreed upon tool (e.g., Survey Monkey), do a survey once per year to facilitate feedback from the community.
2. Continue to review and update the short- term and long-term Facilities Plan to assess student and community growth; the condition of current facilities and maintenance needs; vision; and cost estimates related to new and/or updating of facilities.
 - Assure that facilities plans meet the required guidelines of the Missoula County Public Health Department.
 - Fully implement the process to regularly maintain and update the Facility Condition Inventory (FCI) documenting systems, components, conditions, and actions necessary to remedy.
3. Provide information to the community through digital means and continuation of the monthly school newsletter:
 - Update on the progress of grade level transitions.
 - Update on facility maintenance and planning.
 - Conduct virtual facilities tours for the community to demonstrate building improvement needs, etc.

4. Continue Board approved facilities improvements through use of the appropriate funds such as the general, building reserve, maintenance, transportation, safety improvement; flexibility, and donations from the public.

GOAL AREA #5: WELLNESS

STATEMENT OF INTENDED OUTCOME (3 YEARS)

We enhance our health and wellness programs for our students and staff through education and other programs that focus on the importance of healthy lifestyles and making healthy decisions that have positive long-lasting impacts.

STRATEGIC OBJECTIVES

We continue to:

- 5.1 Take the lead on a community garden (Freedom Gardens) that provides healthy nutrition for our students and staff through North Campus volunteer efforts.
- 5.2 Provide alcohol and drug prevention education based on sound research and practices.
- 5.3 Enhance our CPR and AED training.
- 5.4 Address the issue of child hunger in our community.
- 5.5 Provide education related to effectively managing stress through research-based programs and move toward becoming a Trauma Informed School.
- 5.6 Enhance our education on the importance of healthy nutrition.
- 5.7 Provide physical activity opportunities for all students, staff and the community including but not limited to enhanced accessibility and versatility.
- 5.8 Collaborate with the community to provide wellness education and activities available to our students, staff and community members.
- 5.9 Promote opportunities for alternative forms of non-traditional lifetime fitness activities for elective credit.
- 5.10 We will provide opportunities for staff and board members to demonstrate to students, parents, and the community they are role models for Frenchtown students.

ACTION PLAN

1. Provide formal drug/alcohol prevention education.
2. Make Physical Education a part of every day for K-6 grades.

3. Provide all staff with CPR/First Aid/AED training.
4. Teach meditation and mindfulness as a means of improving coping skills of students, stress reduction and lifelong wellness.
5. Review and improve the District's overall wellness program. Continue developing and expanding student wellness programs such as:
 - Expanding 2nd chance breakfast
 - Fresh fruits and vegetables grant expansion
 - Breakfast after the bell
6. Develop and implement plans that will continue to support staff wellness.
7. Continue to implement development and growth of Freedom Gardens.
 - Clarify the relationship between Freedom Gardens and the District and accordingly, develop an action plan within the 2020-2021 school year.
 - Focus curriculum associated with Freedom Gardens in science, biology, technology, math, environmental studies and experiential hands on learning K-12.

GOAL AREA #6: COMMUNITY ENGAGEMENT

STATEMENT OF INTENDED OUTCOME (3 YEARS)

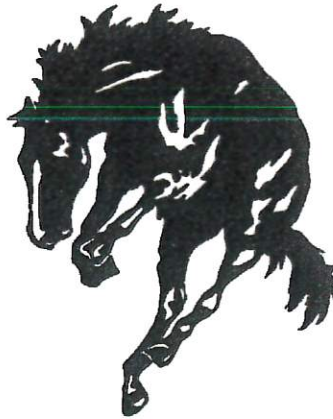
We successfully enhance engagement with the community and expand their knowledge about the District. As a result of our efforts, our community is well informed about our priorities and fully supports our vision for the future of our District.

STRATEGIC OBJECTIVES

- 6.1 We continue to promote our schools and our strategic goals through a variety of resources.
- 6.2 We utilize a variety of communication strategies and tools including social media to ensure that we are effectively informing parents/families and our community about the positive things that are happening in our schools and across the District.
- 6.3 We will develop a community engagement action plan that identifies and implements specific strategies to strengthen our relationship and communication with our community.
- 6.4 We continue to promote and encourage engagement and participation of parents/families and community members in our school programs, services and activities.
- 6.5 We continue to develop our relationships and collaboration with businesses to provide greater opportunities for our students and increased resources for the District.

ACTION PLAN

1. Evaluate the effectiveness of our communication tools including the newsletter through a community survey. Develop an internet plan for the newsletter.
2. Increase media outreach through a director of outreach and use of targeted links on the District website to increase social connection with the community.
3. To strengthen Frenchtown identity, build a Frenchtown brand and brand awareness. Develop a tagline.
4. Develop a website that includes an APP and meets ADA accessibility.
5. Develop a Freedom Gardens sustainability plan including the farmers market.
6. Target specific school events for the community to view online.
7. Hold parent/families' instructional nights for teaching practices and support including Q/A.
8. Promote development of the mill site to recover tax dollar loss.
9. Continue to regularly monitor progress on strategic goals and action plans and share that evaluation with the community.
10. Engage regularly with community boards, organizations, groups, and associations.



Policy Review

Approval of Warrants

FINANCIAL/BUSINESS MANAGER REPORT

General Financial Info:

Preliminary Revenues vs. Actual Expenditures are as follows:

Total Revenues Received YTD September 2021:	\$1,571,492.24
Total Expenditures Committed YTD September 2021:	\$2,788,127.46

It is normal 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 September 2021:

For the General Fund in September 2021, expenditures (including encumbrances) total \$747,272.11. For comparison, expenditures in the General Fund for September 2020 were \$694,384.04. For September 2021, approximately 10% of the General Fund has been committed, compared to 11% as of September 2020.

Total expenditures (including encumbrances) for all funds in September 2021 were \$1,348,017.96 compared to \$1,028,157.23 in September 2020. This increase is primarily due to ESSER funded additional teacher summer preparation time.

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

Cash Transfers for September 2021:

Payroll:	\$1,177,669.15
Claims:	\$ 395,275.58
Total	\$1,572,944.73

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 (encumbrances included):

Major Grant	Allocation	Expenditures to Date	% Expended
ESSER 3 Basic*	\$1,812,821.00	\$ 547,506.57	30.20 %
ESSER 3 Supplemental*	\$ 40,116.00	\$ 0.00	0.00 %
ESSER 3 Learning Loss*	\$ 453,205.00	\$ 35,676.11	7.87 %
ESSER 2 Basic*	\$1,008,980.00	\$ 451,770.85	44.78 %
ESSER 2 Supplemental*	\$ 40,116.00	\$ 3,841.07	9.57 %
ESSER 2 Special Needs	\$ 22,378.00	\$ 3,142.70	14.04 %
ESSER 1**	\$ 256,864.00	\$ 238,904.96	93.01 %
ESSER 1 – Related Services**	\$ 27,109.00	\$ 27,109.00	100.00 %
IDEA B	\$ 279,320.00	\$ 45,736.19	16.37 %
IDEA Preschool	\$ 10,829.00	\$ 1,814.78	16.76 %
Title IA	\$ 315,213.00	\$ 36,138.85	11.46 %
Title IIA	\$ 47,482.00	\$ 4,669.16	9.83 %
Title VB	\$ 29,278.00	\$ 0.00	0.00 %

*First year of a two-year grant

**Second year of a two-year grant

Expenditure Report by Fund

Budgeted Funds

Fund	Committed*		Current Appropriation	Available Appropriation	% Committed
	Current Month	Committed* YTD			
General	\$ 747,272.11	\$ 1,067,264.82	\$ 10,200,216.31	\$ 9,132,951.49	10.46%
Transportation	\$ 30,408.09	\$ 46,060.07	\$ 785,330.00	\$ 739,269.93	5.87%
Bus Depreciation	\$ -	\$ 334,135.80	\$ 530,695.45	\$ 196,559.65	62.96%
Tuition	\$ 11,806.98	\$ 12,770.62	\$ 314,697.27	\$ 301,926.65	4.06%
Retirement	\$ 102,535.10	\$ 127,058.12	\$ 1,483,320.00	\$ 1,356,261.88	8.57%
Adult Education	\$ -	\$ 631.89	\$ 39,271.58	\$ 38,639.69	1.61%
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	\$ 57,680.77	\$ 85,614.51	\$ 60,180.22	\$ 20,138.74
Miscellaneous***	\$ 396,750.50	\$ 1,107,732.99	\$ 168,898.69	\$ (117,971.99) <i>see note</i>
Traffic Education	\$ 1,564.41	\$ 5,858.64	\$ 57,511.17	\$ 70,955.36
Compensated Absence	\$ -	\$ -	\$ 41,534.14	\$ 41,542.25
Building	\$ -	\$ -	\$ 5,588.41	\$ 5,589.50
Endowment	\$ -	\$ 1,000.00	\$ 28,479.56	\$ 28,485.12

Total Expenditures - All Funds

	Current Month	YTD
September 2021	<u>\$ 1,348,017.96</u>	<u>\$ 2,788,127.46</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

***The county has not posted a grant cash request of \$418,199 to be received early October

10/12/21
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FRENCHTOWN SCHOOL DIST NO 40
Warrant Cash Transfer Report
For the Accounting Period: 9/21

Page: 1 of 1
Report ID: AP350

Fund	Amount
Payroll	
201 GENERAL FUND	626,178.34
210 TRANSPORTATION FUND	25,145.95
212 LUNCH FUND	16,006.78
213 TUITION FUND	11,806.98
214 RETIREMENT FUND	102,510.61
215 MISCELLANEOUS FUND	394,484.98
218 TRAFFIC ED FUND	1,535.51
Total:	1,177,669.15
Claims	
201 GENERAL FUND	192,883.81
210 TRANSPORTATION FUND	5,404.79
212 LUNCH FUND	55,528.85
215 MISCELLANEOUS FUND	141,429.23
218 TRAFFIC ED FUND	28.90
Total:	395,275.58
Grand Total:	1,572,944.73

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72107	53978	ABDO	MS books 21/22	GENERAL FUND	288.54	9/3/2021
72107	53978	ABDO	MS books 21/22	GENERAL FUND	192.36	9/3/2021
72108	53976	Accounting Comes Alive	accounting curriculum	MISCELLANEOUS FUND	520.00	9/3/2021
72109	53984	BARGREEN ELLINGSON, INC	Proofer cabinet	LUNCH FUND	2826.00	9/3/2021
72110	53958	BMO HARRIS MASTERCARD	first day Ice breaker elem	GENERAL FUND	26.98	9/3/2021
72110	53959	BMO HARRIS MASTERCARD	pizza last day of ESY	MISCELLANEOUS FUND	37.97	9/3/2021
72110	53959	BMO HARRIS MASTERCARD	Jimmy Casas supplies	GENERAL FUND	181.62	9/3/2021
72110	53959	BMO HARRIS MASTERCARD	online planbook	GENERAL FUND	15.00	9/3/2021
72110	53959	BMO HARRIS MASTERCARD	JC conference food	GENERAL FUND	142.40	9/3/2021
72110	53959	BMO HARRIS MASTERCARD	JC conference food	GENERAL FUND	86.76	9/3/2021
72110	53960	BMO HARRIS MASTERCARD	Propane for burnisher	GENERAL FUND	2.57	9/3/2021
72110	53960	BMO HARRIS MASTERCARD	Propane for burnisher	GENERAL FUND	3.14	9/3/2021
72110	53960	BMO HARRIS MASTERCARD	Propane for burnisher	GENERAL FUND	2.42	9/3/2021
72110	53960	BMO HARRIS MASTERCARD	Propane for burnisher	GENERAL FUND	2.95	9/3/2021
72110	53961	BMO HARRIS MASTERCARD	board meeting dinner	GENERAL FUND	74.37	9/3/2021
72110	53961	BMO HARRIS MASTERCARD	plastic sheets (6)	GENERAL FUND	63.22	9/3/2021
72110	53961	BMO HARRIS MASTERCARD	plastic sheets	GENERAL FUND	3.23	9/3/2021
72110	53961	BMO HARRIS MASTERCARD	color printer	GENERAL FUND	719.99	9/3/2021
72110	53961	BMO HARRIS MASTERCARD	color printer	GENERAL FUND	480.00	9/3/2021
72110	53961	BMO HARRIS MASTERCARD	Broncs lanyards	GENERAL FUND	225.00	9/3/2021
72110	53961	BMO HARRIS MASTERCARD	new employee gifts	GENERAL FUND	288.12	9/3/2021
72110	53961	BMO HARRIS MASTERCARD	ink cartridge	TRANSPORTATION FUND	87.89	9/3/2021
72110	53961	BMO HARRIS MASTERCARD	budget meeting dinner	GENERAL FUND	45.28	9/3/2021
72110	53961	BMO HARRIS MASTERCARD	refund for math class	MISCELLANEOUS FUND	-525.00	9/3/2021
72110	53961	BMO HARRIS MASTERCARD	fuel filter 4 pack	GENERAL FUND	9.50	9/3/2021
72110	53961	BMO HARRIS MASTERCARD	fuel filter 4 pack	GENERAL FUND	11.40	9/3/2021
72110	53961	BMO HARRIS MASTERCARD	fuel filter 4 pack	GENERAL FUND	11.40	9/3/2021
72110	53961	BMO HARRIS MASTERCARD	fuel filter 4 pack	GENERAL FUND	5.70	9/3/2021
72110	53961	BMO HARRIS MASTERCARD	mower blades 3	GENERAL FUND	13.12	9/3/2021
72110	53961	BMO HARRIS MASTERCARD	mower blades 3	GENERAL FUND	15.75	9/3/2021
72110	53961	BMO HARRIS MASTERCARD	mower blades 3	GENERAL FUND	15.75	9/3/2021
72110	53961	BMO HARRIS MASTERCARD	mower blades 3	GENERAL FUND	7.87	9/3/2021
72110	53962	BMO HARRIS MASTERCARD	flat repair	LUNCH FUND	20.00	9/3/2021
72110	53963	BMO HARRIS MASTERCARD	supplies for the 1st day	GENERAL FUND	168.21	9/3/2021
72110	53963	BMO HARRIS MASTERCARD	bundle lessons	GENERAL FUND	24.95	9/3/2021
72110	53964	BMO HARRIS MASTERCARD	Carpet protector	GENERAL FUND	159.98	9/3/2021
72110	53965	BMO HARRIS MASTERCARD	hotel room/Helena SAM	GENERAL FUND	240.43	9/3/2021
72111	53971	CREATIVE PAINT AND GLASS	replace gym door glass	GENERAL FUND	184.50	9/3/2021
72111	53971	CREATIVE PAINT AND GLASS	replace gym door glass	GENERAL FUND	225.50	9/3/2021
72112	53990	DAILY INTER LAKE	Newsletter printing	GENERAL FUND	1769.62	9/3/2021
72113	53989	ENERGY LABORATORIES, INC	HS outfall	GENERAL FUND	136.80	9/3/2021
72113	53989	ENERGY LABORATORIES, INC	HS outfall	GENERAL FUND	167.20	9/3/2021
72113	53989	ENERGY LABORATORIES, INC	Water testing	GENERAL FUND	154.80	9/3/2021
72113	53989	ENERGY LABORATORIES, INC	Water testing	GENERAL FUND	189.20	9/3/2021
72114	53982	GRIZZLY HARDWOOD LLC	HS gym floor	GENERAL FUND	595.00	9/3/2021
72114	53982	GRIZZLY HARDWOOD LLC	HS gym floor	GENERAL FUND	1155.00	9/3/2021
72114	53982	GRIZZLY HARDWOOD LLC	HS gym floor	GENERAL FUND	1155.00	9/3/2021

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72114	53982	GRIZZLY HARDWOOD LLC	HS gym floor	GENERAL FUND	595.00	9/3/2021
72114	53982	GRIZZLY HARDWOOD LLC	MS gym floor	GENERAL FUND	680.00	9/3/2021
72114	53982	GRIZZLY HARDWOOD LLC	MS gym floor	GENERAL FUND	1320.00	9/3/2021
72114	53982	GRIZZLY HARDWOOD LLC	MS gym floor	GENERAL FUND	1320.00	9/3/2021
72114	53982	GRIZZLY HARDWOOD LLC	MS gym floor	GENERAL FUND	680.00	9/3/2021
72114	53982	GRIZZLY HARDWOOD LLC	Inter gym floor	GENERAL FUND	357.00	9/3/2021
72114	53982	GRIZZLY HARDWOOD LLC	Inter gym floor	GENERAL FUND	693.00	9/3/2021
72114	53982	GRIZZLY HARDWOOD LLC	Inter gym floor	GENERAL FUND	693.00	9/3/2021
72114	53982	GRIZZLY HARDWOOD LLC	Inter gym floor	GENERAL FUND	357.00	9/3/2021
72114	53982	GRIZZLY HARDWOOD LLC	quantity discount	GENERAL FUND	-81.60	9/3/2021
72114	53982	GRIZZLY HARDWOOD LLC	quantity discount	GENERAL FUND	-158.40	9/3/2021
72114	53982	GRIZZLY HARDWOOD LLC	quantity discount	GENERAL FUND	-158.40	9/3/2021
72114	53982	GRIZZLY HARDWOOD LLC	quantity discount	GENERAL FUND	-81.60	9/3/2021
72114	53982	GRIZZLY HARDWOOD LLC	upgrade	GENERAL FUND	59.91	9/3/2021
72114	53982	GRIZZLY HARDWOOD LLC	upgrade	GENERAL FUND	116.33	9/3/2021
72114	53982	GRIZZLY HARDWOOD LLC	upgrade	GENERAL FUND	116.33	9/3/2021
72114	53982	GRIZZLY HARDWOOD LLC	upgrade	GENERAL FUND	59.93	9/3/2021
72116	53981	HILLYARD/MONTANA	cleaners	GENERAL FUND	720.87	9/3/2021
72116	53981	HILLYARD/MONTANA	cleaners	GENERAL FUND	865.05	9/3/2021
72116	53981	HILLYARD/MONTANA	cleaners	GENERAL FUND	865.05	9/3/2021
72116	53981	HILLYARD/MONTANA	cleaners	GENERAL FUND	26.42	9/3/2021
72117	53985	iSolved HCM	Time clock service	GENERAL FUND	482.00	9/3/2021
72118	53977	JOHNSON CONTROLS	replace heat exchangers	GENERAL FUND	1193.40	9/3/2021
72118	53977	JOHNSON CONTROLS	replace heat exchangers	GENERAL FUND	1458.60	9/3/2021
72119	53970	Mcgraw Hill LLC	New Science Curr 4-12	GENERAL FUND	9360.00	9/3/2021
72119	53970	Mcgraw Hill LLC	New Science Curr 4-12	GENERAL FUND	10746.69	9/3/2021
72120	53986	MEADOW GOLD GREAT FALLS	Milk Bill	LUNCH FUND	878.30	9/3/2021
72120	53986	MEADOW GOLD GREAT FALLS	Milk Bill	LUNCH FUND	539.49	9/3/2021
72120	53986	MEADOW GOLD GREAT FALLS	refund for mlk	LUNCH FUND	-57.74	9/3/2021
72121	53983	METLIFE	STD PMT Sept 2021	GENERAL FUND	1460.76	9/3/2021
72122	53972	MT School Equipment Co	Stand up desks	GENERAL FUND	823.50	9/3/2021
72122	53972	MT School Equipment Co	Stand up desks	GENERAL FUND	1921.50	9/3/2021
72122	53972	MT School Equipment Co	chairs	GENERAL FUND	690.00	9/3/2021
72122	53972	MT School Equipment Co	chairs	GENERAL FUND	1610.00	9/3/2021
72122	53972	MT School Equipment Co	activity tables	GENERAL FUND	386.40	9/3/2021
72122	53972	MT School Equipment Co	activity tables	GENERAL FUND	901.60	9/3/2021
72123	53980	NORCO INC.	k oxygen	GENERAL FUND	42.87	9/3/2021
72123	53980	NORCO INC.	Miller bobcat 225	GENERAL FUND	984.20	9/3/2021
72123	53980	NORCO INC.	Miller bobcat 225	GENERAL FUND	1181.05	9/3/2021
72123	53980	NORCO INC.	Miller bobcat 225	GENERAL FUND	1181.05	9/3/2021
72123	53980	NORCO INC.	Miller bobcat 225	GENERAL FUND	590.52	9/3/2021
72123	53980	NORCO INC.	welding leads	GENERAL FUND	3.36	9/3/2021
72123	53980	NORCO INC.	welding leads	GENERAL FUND	30.00	9/3/2021
72123	53980	NORCO INC.	carbon dioxide	GENERAL FUND	60.00	9/3/2021
72123	53980	NORCO INC.	carbon dioxide	GENERAL FUND	37.00	9/3/2021
72124	53988	OFFICE SOLUTION SERVICES	Dist office copier charge	GENERAL FUND	28.00	9/3/2021
72124	53988	OFFICE SOLUTION SERVICES	Elem copier charge	GENERAL FUND	235.94	9/3/2021
72124	53988	OFFICE SOLUTION SERVICES	HS copier charge	GENERAL FUND	210.21	9/3/2021

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72124	53988	OFFICE SOLUTION SERVICES	MS copier charge	GENERAL FUND	191.69	9/3/2021
72124	53988	OFFICE SOLUTION SERVICES	Intermediate copier	GENERAL FUND	41.75	9/3/2021
72125	53968	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	postage machine lease	GENERAL FUND	136.79	9/3/2021
72125	53968	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	postage machine lease	GENERAL FUND	87.94	9/3/2021
72125	53968	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	postage machine lease	GENERAL FUND	87.94	9/3/2021
72125	53968	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	postage machine lease	GENERAL FUND	87.94	9/3/2021
72125	53968	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	postage machine lease	GENERAL FUND	87.94	9/3/2021
72126	53969	PITNEY BOWES PURCHASE POWER	Postage for District	GENERAL FUND	1412.60	9/3/2021
72126	53969	PITNEY BOWES PURCHASE POWER	Postage for District	GENERAL FUND	908.10	9/3/2021
72126	53969	PITNEY BOWES PURCHASE POWER	Postage for District	GENERAL FUND	908.10	9/3/2021
72126	53969	PITNEY BOWES PURCHASE POWER	Postage for District	GENERAL FUND	908.10	9/3/2021
72126	53969	PITNEY BOWES PURCHASE POWER	Postage for District	GENERAL FUND	908.10	9/3/2021
72127	53975	RED ROCK SPORTING GOODS	Mens Soccer jerseys	GENERAL FUND	968.00	9/3/2021
72127	53975	RED ROCK SPORTING GOODS	Mens Soccer socks	GENERAL FUND	198.00	9/3/2021
72127	53975	RED ROCK SPORTING GOODS	Mens Soccer jerseys	GENERAL FUND	968.00	9/3/2021
72127	53975	RED ROCK SPORTING GOODS	Mens Soccer Shorts	GENERAL FUND	878.90	9/3/2021
72127	53975	RED ROCK SPORTING GOODS	Mens Soccer Socks	GENERAL FUND	198.00	9/3/2021
72127	53975	RED ROCK SPORTING GOODS	Shipping	GENERAL FUND	18.00	9/3/2021
72127	53975	RED ROCK SPORTING GOODS	track spikes	GENERAL FUND	49.75	9/3/2021
72127	53975	RED ROCK SPORTING GOODS	soccer balls	GENERAL FUND	37.43	9/3/2021
72127	53975	RED ROCK SPORTING GOODS	soccer balls	GENERAL FUND	37.42	9/3/2021
72127	53975	RED ROCK SPORTING GOODS	soccer balls practice	GENERAL FUND	299.40	9/3/2021
72127	53975	RED ROCK SPORTING GOODS	soccer balls practice	GENERAL FUND	299.40	9/3/2021
72127	53975	RED ROCK SPORTING GOODS	Stadium ball bags	GENERAL FUND	29.95	9/3/2021
72127	53975	RED ROCK SPORTING GOODS	Stadium ball bags	GENERAL FUND	29.95	9/3/2021
72128	53991	REPUBLIC SERVICES #889	Garbage North	GENERAL FUND	37.36	9/3/2021
72128	53991	REPUBLIC SERVICES #889	Garbage North	GENERAL FUND	485.86	9/3/2021
72128	53991	REPUBLIC SERVICES #889	Garbage North	GENERAL FUND	934.34	9/3/2021
72128	53991	REPUBLIC SERVICES #889	Garbage North	TRANSPORTATION FUND	33.64	9/3/2021
72128	53991	REPUBLIC SERVICES #889	Garbage North	TRANSPORTATION FUND	3.74	9/3/2021
72128	53991	REPUBLIC SERVICES #889	Garbage South	GENERAL FUND	37.00	9/3/2021
72128	53991	REPUBLIC SERVICES #889	Garbage South	GENERAL FUND	925.01	9/3/2021
72128	53991	REPUBLIC SERVICES #889	Garbage South	GENERAL FUND	481.01	9/3/2021
72128	53991	REPUBLIC SERVICES #889	Garbage South	TRANSPORTATION FUND	33.30	9/3/2021
72128	53991	REPUBLIC SERVICES #889	Garbage South	TRANSPORTATION FUND	3.70	9/3/2021
72129	53967	SCHOLASTIC BOOK FAIRS	magazine balance	GENERAL FUND	18.98	9/3/2021
72130	53974	SYSTEMS NORTHWEST, LLC	fire alarm inspection	GENERAL FUND	447.78	9/3/2021
72130	53974	SYSTEMS NORTHWEST, LLC	fire alarm inspection	GENERAL FUND	869.22	9/3/2021
72130	53974	SYSTEMS NORTHWEST, LLC	fire alarm inspection	GENERAL FUND	869.22	9/3/2021

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72130	53974	SYSTEMS NORTHWEST, LLC	fire alarm inspection	GENERAL FUND	447.78	9/3/2021
72131	53973	TEACHER GEEK	STEM maker cart	GENERAL FUND	2716.00	9/3/2021
72131	53973	TEACHER GEEK	STEM maker cart	GENERAL FUND	2037.00	9/3/2021
72131	53973	TEACHER GEEK	STEM maker cart	GENERAL FUND	2037.00	9/3/2021
72132	53979	ULTIMATESLP.com Learnix, LLC	9 month subscription	GENERAL FUND	116.55	9/3/2021
72133	53966	US.Foods	Food	LUNCH FUND	5881.41	9/3/2021
72133	53966	US.Foods	Supplies	LUNCH FUND	57.75	9/3/2021
72133	53966	US.Foods	Food	LUNCH FUND	5274.78	9/3/2021
72133	53966	US.Foods	Supplies	LUNCH FUND	330.24	9/3/2021
72133	53966	US.Foods	Food	LUNCH FUND	1989.30	9/3/2021
72133	53966	US.Foods	Supplies	LUNCH FUND	171.61	9/3/2021
72133	53966	US.Foods	Food	LUNCH FUND	560.96	9/3/2021
72133	53966	US.Foods	Food	LUNCH FUND	83.18	9/3/2021
72133	53966	US.Foods	Supplies	LUNCH FUND	35.65	9/3/2021
72133	53966	US.Foods	Food	LUNCH FUND	2649.14	9/3/2021
72133	53966	US.Foods	Supplies	LUNCH FUND	376.60	9/3/2021
72133	53966	US.Foods	Food	LUNCH FUND	3311.64	9/3/2021
72133	53966	US.Foods	Supplies	LUNCH FUND	498.89	9/3/2021
72133	53966	US.Foods	Food	LUNCH FUND	-23.84	9/3/2021
72133	53966	US.Foods	Food	LUNCH FUND	-23.84	9/3/2021
72133	53966	US.Foods	Food	LUNCH FUND	887.77	9/3/2021
72133	53966	US.Foods	Food	LUNCH FUND	155.87	9/3/2021
72134	54000	ALEXANDRA WILSON	Lunch acct refund-Paisley	LUNCH FUND	41.10	9/10/2021
72135	53996	Allison Adkinson	Lunch acct refund-Cella	LUNCH FUND	70.75	9/10/2021
72136	54017	APPLIED INDUSTRIALS TECHNOLOGIES	fan belt repair	TRANSPORTATION FUND	30.27	9/10/2021
72137	54014	BIG BEAR SIGN CO.	bus numbers	TRANSPORTATION FUND	28.80	9/10/2021
72138	54027	BIG SKY BREAKOUT	break out room activity	MISCELLANEOUS FUND	936.00	9/10/2021
72139	54001	Courtney Shields	Lunch acct refund-Charles	LUNCH FUND	199.20	9/10/2021
72140	54005	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check NF	GENERAL FUND	30.00	9/10/2021
72140	54005	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check LT	GENERAL FUND	30.00	9/10/2021
72140	54005	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check MCT	GENERAL FUND	30.00	9/10/2021
72140	54005	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check OD	GENERAL FUND	30.00	9/10/2021
72140	54005	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check SB	GENERAL FUND	30.00	9/10/2021
72140	54005	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check MR	GENERAL FUND	30.00	9/10/2021
72140	54005	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check JR	GENERAL FUND	30.00	9/10/2021
72140	54005	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check RS	GENERAL FUND	30.00	9/10/2021
72140	54005	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check MH	GENERAL FUND	30.00	9/10/2021

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72140	54005	CRIMINAL RECORDS & IDENTIFICATION	Background check SH	GENERAL FUND	30.00	9/10/2021
		SERVIC				
72140	54005	CRIMINAL RECORDS & IDENTIFICATION	Background check DC	GENERAL FUND	30.00	9/10/2021
		SERVIC				
72140	54005	CRIMINAL RECORDS & IDENTIFICATION	Background check BH	GENERAL FUND	30.00	9/10/2021
		SERVIC				
72141	54004	CULLIGAN WATER CONDITIONING	Admin water bill	GENERAL FUND	51.75	9/10/2021
72141	54004	CULLIGAN WATER CONDITIONING	MS Water bill	GENERAL FUND	23.00	9/10/2021
72141	54004	CULLIGAN WATER CONDITIONING	HS water bill	GENERAL FUND	23.00	9/10/2021
72141	54004	CULLIGAN WATER CONDITIONING	Trans water bill	TRANSPORTATION	5.75	9/10/2021
				FUND		
72141	54004	CULLIGAN WATER CONDITIONING	Elem water bill	GENERAL FUND	23.00	9/10/2021
72141	54004	CULLIGAN WATER CONDITIONING	HS water bill	GENERAL FUND	11.50	9/10/2021
72141	54004	CULLIGAN WATER CONDITIONING	Chlorine feeders	GENERAL FUND	30.82	9/10/2021
72141	54004	CULLIGAN WATER CONDITIONING	Chlorine feeders	GENERAL FUND	37.68	9/10/2021
72141	54004	CULLIGAN WATER CONDITIONING	Transportation water bill	TRANSPORTATION	11.75	9/10/2021
				FUND		
72142	54007	DSG	boiler room valve repairs	GENERAL FUND	194.77	9/10/2021
72142	54007	DSG	boiler room valve repairs	GENERAL FUND	238.05	9/10/2021
72143	54024	ENERGY PARTNERS, L.L.C.	North Campus propane	GENERAL FUND	196.23	9/10/2021
72143	54024	ENERGY PARTNERS, L.L.C.	North Campus propane	GENERAL FUND	2812.74	9/10/2021
72143	54024	ENERGY PARTNERS, L.L.C.	North Campus propane	GENERAL FUND	3532.28	9/10/2021
72143	54024	ENERGY PARTNERS, L.L.C.	Bus barn propane	TRANSPORTATION	637.12	9/10/2021
				FUND		
72143	54024	ENERGY PARTNERS, L.L.C.	Bus barn propane	TRANSPORTATION	33.53	9/10/2021
				FUND		
72144	54028	FOLLETT SCHOOL SOLUTIONS	2021/2022 Book Order	GENERAL FUND	628.87	9/10/2021
72144	54028	FOLLETT SCHOOL SOLUTIONS	Cataloging and Processing	GENERAL FUND	196.21	9/10/2021
72144	54028	FOLLETT SCHOOL SOLUTIONS	Cataloging and Processing	GENERAL FUND	112.51	9/10/2021
72145	54012	Frenchtown Family Medical and Wellness	Pre employment physical JH	GENERAL FUND	90.00	9/10/2021
72146	54026	GREAT WESTERN PETROLEUM	oil for school buses	TRANSPORTATION	119.85	9/10/2021
				FUND		
72147	54034	HAMILTON PHYSICAL THERAPY	Pre employment physical NL	GENERAL FUND	80.00	9/10/2021
72147	54034	HAMILTON PHYSICAL THERAPY	Pre employment Physical MC	GENERAL FUND	80.00	9/10/2021
72147	54034	HAMILTON PHYSICAL THERAPY	Pre employment physical MR	GENERAL FUND	80.00	9/10/2021
72147	54034	HAMILTON PHYSICAL THERAPY	Pre employment physical OD	GENERAL FUND	80.00	9/10/2021
72148	54033	HILLYARD/MONTANA	North Campus Cust Supply	MISCELLANEOUS FUND	1616.32	9/10/2021
72148	54033	HILLYARD/MONTANA	Custodial equipment	MISCELLANEOUS FUND	642.79	9/10/2021
72149	54002	Jason Ritter	Lunch acct refund-Jade	LUNCH FUND	72.70	9/10/2021
72150	53998	Jennifer Martinez	Lunch acct refund-Angelina	LUNCH FUND	63.55	9/10/2021
72151	53997	Jessica Jarrett	Lunch acct refund-Eason	LUNCH FUND	246.00	9/10/2021
72152	54010	JOHN DEERE FINANCIAL/ MURDOCHS	sprinklers	GENERAL FUND	47.68	9/10/2021
		RANCH & H				
72152	54010	JOHN DEERE FINANCIAL/ MURDOCHS	sprinklers	GENERAL FUND	58.28	9/10/2021
		RANCH & H				
72152	54010	JOHN DEERE FINANCIAL/ MURDOCHS	Hasp for fence	GENERAL FUND	5.84	9/10/2021
		RANCH & H				
72152	54010	JOHN DEERE FINANCIAL/ MURDOCHS	Hasp for fence	GENERAL FUND	3.15	9/10/2021

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72152	54010	RANCH & H JOHN DEERE FINANCIAL/ MURDOCHS	chain saw chain	GENERAL FUND	18.84	9/10/2021
72152	54010	RANCH & H JOHN DEERE FINANCIAL/ MURDOCHS	chain saw chain	GENERAL FUND	10.15	9/10/2021
72153	54020	KALEVA LAW OFFICES	work for district	GENERAL FUND	1000.00	9/10/2021
72154	54013	LEE ENTERPRISES/Missoullan	newspaper to dellver	MISCELLANEOUS FUND	258.00	9/10/2021
72155	53993	LeETTE JOHNSON	Lunch acct refund-Will	LUNCH FUND	91.33	9/10/2021
72156	53992	LOWE'S COMPANIES INC.	repair jobs	GENERAL FUND	37.04	9/10/2021
72156	53992	LOWE'S COMPANIES INC.	repair jobs	GENERAL FUND	45.27	9/10/2021
72156	53992	LOWE'S COMPANIES INC.	face building light repairs	GENERAL FUND	6.70	9/10/2021
72156	53992	LOWE'S COMPANIES INC.	face building light repairs	GENERAL FUND	8.20	9/10/2021
72156	53992	LOWE'S COMPANIES INC.	door painting and lights	GENERAL FUND	67.90	9/10/2021
72156	53992	LOWE'S COMPANIES INC.	door painting and lights	GENERAL FUND	82.99	9/10/2021
72157	54018	MISSOULA BONE & JOINT, LLC	Athletic training services	GENERAL FUND	3750.00	9/10/2021
72158	54006	MISSOULA ELECTRIC COOP, INC	Electric North	GENERAL FUND	322.90	9/10/2021
72158	54006	MISSOULA ELECTRIC COOP, INC	Electric North	GENERAL FUND	4197.68	9/10/2021
72158	54006	MISSOULA ELECTRIC COOP, INC	Electric North	GENERAL FUND	8072.46	9/10/2021
72158	54006	MISSOULA ELECTRIC COOP, INC	Electric North	TRANSPORTATION FUND	290.61	9/10/2021
72158	54006	MISSOULA ELECTRIC COOP, INC	Electric North	TRANSPORTATION FUND	32.29	9/10/2021
72158	54006	MISSOULA ELECTRIC COOP, INC	Electric South	GENERAL FUND	103.94	9/10/2021
72158	54006	MISSOULA ELECTRIC COOP, INC	Electric South	GENERAL FUND	2598.53	9/10/2021
72158	54006	MISSOULA ELECTRIC COOP, INC	Electric South	GENERAL FUND	1351.23	9/10/2021
72158	54006	MISSOULA ELECTRIC COOP, INC	Electric South	TRANSPORTATION FUND	93.55	9/10/2021
72158	54006	MISSOULA ELECTRIC COOP, INC	Electric South	TRANSPORTATION FUND	10.39	9/10/2021
72158	54006	MISSOULA ELECTRIC COOP, INC	Electric Greenhouse	GENERAL FUND	5.66	9/10/2021
72158	54006	MISSOULA ELECTRIC COOP, INC	Electric Greenhouse	GENERAL FUND	141.46	9/10/2021
72158	54006	MISSOULA ELECTRIC COOP, INC	Electric Greenhouse	GENERAL FUND	73.56	9/10/2021
72158	54006	MISSOULA ELECTRIC COOP, INC	Electric Greenhouse	TRANSPORTATION FUND	5.09	9/10/2021
72158	54006	MISSOULA ELECTRIC COOP, INC	Electric Greenhouse	TRANSPORTATION FUND	0.57	9/10/2021
72159	54029	PAULSON ELECTRIC	Irrigation repairs	GENERAL FUND	87.75	9/10/2021
72159	54029	PAULSON ELECTRIC	Irrigation repairs	GENERAL FUND	47.25	9/10/2021
72159	54029	PAULSON ELECTRIC	Hot water heater repair	GENERAL FUND	748.18	9/10/2021
72159	54029	PAULSON ELECTRIC	Hot water heater repair	GENERAL FUND	402.87	9/10/2021
72160	54022	RAPTOR TECHNOLOGIES	annual renewal fee	GENERAL FUND	115.00	9/10/2021
72160	54022	RAPTOR TECHNOLOGIES	annual renewal fee	GENERAL FUND	575.00	9/10/2021
72160	54022	RAPTOR TECHNOLOGIES	annual renewal fee	GENERAL FUND	575.00	9/10/2021
72160	54022	RAPTOR TECHNOLOGIES	annual renewal fee	GENERAL FUND	690.00	9/10/2021
72160	54022	RAPTOR TECHNOLOGIES	annual renewal fee	GENERAL FUND	345.00	9/10/2021
72161	54008	SAGE HILL THERAPY SERVICES	therapy services	GENERAL FUND	2047.00	9/10/2021
72162	54009	SAMARA Therapy Speciallsts	PT Services	GENERAL FUND	2160.00	9/10/2021
72163	54003	Sammy Brant	Refund-ODD fee	GENERAL FUND	50.00	9/10/2021

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72164	54019	SAURER PUMP SERVICE	Pump system repairs	GENERAL FUND	796.25	9/10/2021
72164	54019	SAURER PUMP SERVICE	Pump system repairs	GENERAL FUND	428.75	9/10/2021
72165	54031	SCHOOL SPECIALTY, LLC	21/22 Lozler order	GENERAL FUND	59.47	9/10/2021
72165	54031	SCHOOL SPECIALTY, LLC	Classroom Order	GENERAL FUND	76.18	9/10/2021
72165	54031	SCHOOL SPECIALTY, LLC	21/22 Fulbright order	GENERAL FUND	16.44	9/10/2021
72165	54031	SCHOOL SPECIALTY, LLC	21/22 Job Order	GENERAL FUND	16.44	9/10/2021
72166	54030	SCHOOL TECH SUPPLY	smart board cart	GENERAL FUND	579.00	9/10/2021
72166	54030	SCHOOL TECH SUPPLY	Chromebooks	MISCELLANEOUS FUND	11836.00	9/10/2021
72166	54030	SCHOOL TECH SUPPLY	Chromebooks	MISCELLANEOUS FUND	8877.00	9/10/2021
72166	54030	SCHOOL TECH SUPPLY	Chromebooks	MISCELLANEOUS FUND	14795.00	9/10/2021
72166	54030	SCHOOL TECH SUPPLY	Chromebooks	MISCELLANEOUS FUND	23672.00	9/10/2021
72166	54030	SCHOOL TECH SUPPLY	Shipping	MISCELLANEOUS FUND	240.00	9/10/2021
72166	54030	SCHOOL TECH SUPPLY	Shipping	MISCELLANEOUS FUND	180.00	9/10/2021
72166	54030	SCHOOL TECH SUPPLY	Shipping	MISCELLANEOUS FUND	300.00	9/10/2021
72166	54030	SCHOOL TECH SUPPLY	Shipping	MISCELLANEOUS FUND	480.00	9/10/2021
72167	53994	Scott Paasch	Lunch acct refund-Rachel	LUNCH FUND	25.00	9/10/2021
72168	53999	Shelly Belcourt	Lunch acct refund-Kolby	LUNCH FUND	117.65	9/10/2021
72169	54016	SULLIVAN LOGISTICS	Analysis	GENERAL FUND	600.00	9/10/2021
72169	54016	SULLIVAN LOGISTICS	Goals and review	GENERAL FUND	300.00	9/10/2021
72170	53995	Teri Kliensmith	Lunch acct refund-Matthew/Bret	LUNCH FUND	243.45	9/10/2021
72171	54021	Teri Wells	lunch account refund-Cayden	LUNCH FUND	5.80	9/10/2021
72172	54023	The Shirt Shop	pullovers	MISCELLANEOUS FUND	326.25	9/10/2021
72173	54025	THOMAS PLUMBING	plumbing supplies	GENERAL FUND	191.07	9/10/2021
72173	54025	THOMAS PLUMBING	plumbing supplies	GENERAL FUND	102.88	9/10/2021
72174	54032	UNIVERSAL ATHLETICS, INC.	helmet repair kit	GENERAL FUND	132.00	9/10/2021
72175	54011	WMASS	WMASS dues Meyer	GENERAL FUND	40.00	9/10/2021
72176	54044	4G'S PLUMBING AND HEATING, INC	Steam assist system	GENERAL FUND	9927.00	9/13/2021
72177	54038	AFLAC	AFLAC accident correction	GENERAL FUND	70.85	9/13/2021
72178	54041	Apple Inc.	Ipad Air	MISCELLANEOUS FUND	10485.00	9/13/2021
72178	54041	Apple Inc.	Ipad Air	MISCELLANEOUS FUND	10485.00	9/13/2021
72178	54041	Apple Inc.	Ipad case	MISCELLANEOUS FUND	1049.25	9/13/2021
72178	54041	Apple Inc.	Ipad case	MISCELLANEOUS FUND	1049.25	9/13/2021
72179	54039	FRENCHTOWN SD #40	RevTrak website fees	GENERAL FUND	1.91	9/13/2021
72180	54043	INFINITE CAMPUS	Online payment	GENERAL FUND	150.00	9/13/2021
72181	54036	PROFESSIONAL CONSULTANTS INC	Ba water testing	GENERAL FUND	90.00	9/13/2021
72181	54036	PROFESSIONAL CONSULTANTS INC	Ba water testing	GENERAL FUND	174.74	9/13/2021
72181	54036	PROFESSIONAL CONSULTANTS INC	Ba water testing	GENERAL FUND	174.74	9/13/2021
72181	54036	PROFESSIONAL CONSULTANTS INC	Ba water testing	GENERAL FUND	90.02	9/13/2021
72182	54040	SUNBURST DIGITAL, INC	Type to Learn Subscriptio	MISCELLANEOUS FUND	62.50	9/13/2021
72182	54040	SUNBURST DIGITAL, INC	Type to Learn Subscriptio	MISCELLANEOUS FUND	62.50	9/13/2021
72183	54042	SYSTEMS NORTHWEST, LLC	ADA access improvments	GENERAL FUND	19792.40	9/13/2021
72183	54042	SYSTEMS NORTHWEST, LLC	ADA access improvments	GENERAL FUND	18567.45	9/13/2021
72184	54035	TK Elevator Corperation	Elevator Maint Contract	GENERAL FUND	205.65	9/13/2021
72185	54037	VERIZON WIRELESS	Cell phone bill	GENERAL FUND	94.28	9/13/2021
72185	54037	VERIZON WIRELESS	Cell phone bill	GENERAL FUND	113.15	9/13/2021
72185	54037	VERIZON WIRELESS	Cell phone bill	GENERAL FUND	113.15	9/13/2021
72185	54037	VERIZON WIRELESS	Cell phone bill	GENERAL FUND	56.57	9/13/2021
72185	54037	VERIZON WIRELESS	hot spot	GENERAL FUND	20.00	9/13/2021

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72185	54037	VERIZON WIRELESS	hot spot	GENERAL FUND	24.01	9/13/2021
72185	54037	VERIZON WIRELESS	hot spot	GENERAL FUND	24.01	9/13/2021
72185	54037	VERIZON WIRELESS	hot spot	GENERAL FUND	12.00	9/13/2021
72186	54054	CAROLINA BIOLOGICAL SUPPLY CO	Forensic supplies	GENERAL FUND	43.10	9/22/2021
72186	54054	CAROLINA BIOLOGICAL SUPPLY CO	Forensic supplies	GENERAL FUND	90.60	9/22/2021
72186	54054	CAROLINA BIOLOGICAL SUPPLY CO	choice chamber set of 10	GENERAL FUND	49.90	9/22/2021
72187	54056	Cengage Learning	One file database	GENERAL FUND	173.25	9/22/2021
72187	54056	Cengage Learning	One file database	GENERAL FUND	115.50	9/22/2021
72187	54056	Cengage Learning	Gale blo database	GENERAL FUND	173.25	9/22/2021
72187	54056	Cengage Learning	Gale blo database	GENERAL FUND	115.50	9/22/2021
72187	54056	Cengage Learning	Gale viewpoints databse	GENERAL FUND	173.25	9/22/2021
72187	54056	Cengage Learning	Gale vlewpoints databse	GENERAL FUND	115.50	9/22/2021
72187	54056	Cengage Learning	Newstand database	GENERAL FUND	173.25	9/22/2021
72187	54056	Cengage Learning	Newstand database	GENERAL FUND	115.50	9/22/2021
72187	54056	Cengage Learning	Global issues database	GENERAL FUND	173.25	9/22/2021
72187	54056	Cengage Learning	Global issues database	GENERAL FUND	115.50	9/22/2021
72188	54052	COMPUTER INFORMATION CONCEPTS	website payments	GENERAL FUND	300.00	9/22/2021
72189	54062	FOLLETT SCHOOL SOLUTIONS	Books for 21/22	GENERAL FUND	406.14	9/22/2021
72190	54049	HELLGATE ELEMENTARY/MIDDLE SCHOOL	Copper League Dues	GENERAL FUND	600.00	9/22/2021
72191	54057	HOME DEPOT CREDIT SERVICES	wood shop	GENERAL FUND	35.94	9/22/2021
72191	54057	HOME DEPOT CREDIT SERVICES	wood shop	GENERAL FUND	430.83	9/22/2021
72191	54057	HOME DEPOT CREDIT SERVICES	dust pan	GENERAL FUND	5.81	9/22/2021
72191	54057	HOME DEPOT CREDIT SERVICES	dust pan	GENERAL FUND	7.10	9/22/2021
72191	54057	HOME DEPOT CREDIT SERVICES	safety glasses 82	GENERAL FUND	181.00	9/22/2021
72191	54057	HOME DEPOT CREDIT SERVICES	glasses	GENERAL FUND	0.10	9/22/2021
72192	54060	HOUGHTON MIFFLIN	Math 180 Vol 1	GENERAL FUND	275.00	9/22/2021
72192	54060	HOUGHTON MIFFLIN	Math 180 Vol 2	GENERAL FUND	275.00	9/22/2021
72192	54060	HOUGHTON MIFFLIN	Shipping	GENERAL FUND	57.75	9/22/2021
72193	54061	INFINITE CAMPUS	Infinite campus upgrade	GENERAL FUND	300.00	9/22/2021
72193	54061	INFINITE CAMPUS	Infinite campus upgrade	GENERAL FUND	372.50	9/22/2021
72194	54048	MASBO	workshop	GENERAL FUND	95.00	9/22/2021
72195	54050	MONTANA DEQ	Non Trans Non Comm	GENERAL FUND	65.00	9/22/2021
72195	54050	MONTANA DEQ	Non Trans Non Comm	GENERAL FUND	35.00	9/22/2021
72195	54050	MONTANA DEQ	Non Trans Non Comm	GENERAL FUND	45.00	9/22/2021
72195	54050	MONTANA DEQ	Non Trans Non Comm	GENERAL FUND	55.00	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	crates for english books	GENERAL FUND	30.00	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	business class supplies	MISCELLANEOUS FUND	798.50	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	business class supplies	MISCELLANEOUS FUND	25.98	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	bus cleaning supplies	TRANSPORTATION FUND	113.37	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	time cards	GENERAL FUND	65.96	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	8.00	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	7.99	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	Foods class orders	MISCELLANEOUS FUND	113.17	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	Classroom order	GENERAL FUND	367.12	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	Pizza rack	GENERAL FUND	46.11	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	kitchen supplies	LUNCH FUND	95.39	9/22/2021

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72196	54047	MONTANA EDUCATORS CREDIT UNION	Electric pencil sharpener	GENERAL FUND	19.54	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	Amazon gift cards	GENERAL FUND	600.00	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	Amazon gift card	GENERAL FUND	100.00	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	tennis balls 18	GENERAL FUND	9.79	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	tennis balls 18	GENERAL FUND	11.74	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	tennis balls 18	GENERAL FUND	11.74	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	tennis balls 18	GENERAL FUND	5.87	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	Printers for SPED 6	GENERAL FUND	1882.98	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	Foods class supplies	GENERAL FUND	62.94	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	forensics class	MISCELLANEOUS FUND	50.75	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	lpad case	GENERAL FUND	11.99	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	molding/surge protector	GENERAL FUND	85.90	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	dry erase board	GENERAL FUND	125.99	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	Foods/Larson	GENERAL FUND	164.17	9/22/2021
72196	54047	MONTANA EDUCATORS CREDIT UNION	refund/printer	GENERAL FUND	-606.69	9/22/2021
72197	54055	MT School Equipment Co	Stools	GENERAL FUND	1960.00	9/22/2021
72198	54059	NASCO	forensic drug&alcohol tes	MISCELLANEOUS FUND	370.00	9/22/2021
72199	54053	SCHOOL BUS SIGNS/Reflective Image	bus hinged signs	TRANSPORTATION FUND	552.25	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	HP elite book	GENERAL FUND	1497.50	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	HP elite book	GENERAL FUND	1797.00	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	HP elite book	GENERAL FUND	1797.00	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	HP elite book	GENERAL FUND	898.50	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	Docking station	GENERAL FUND	357.00	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	Docking station	GENERAL FUND	428.40	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	Docking station	GENERAL FUND	428.40	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	Docking station	GENERAL FUND	214.20	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	chrombooks	MISCELLANEOUS FUND	30128.00	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	chrombooks	MISCELLANEOUS FUND	12912.00	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	License	MISCELLANEOUS FUND	3920.00	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	License	MISCELLANEOUS FUND	1680.00	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	carts	MISCELLANEOUS FUND	1921.50	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	carts	MISCELLANEOUS FUND	823.50	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	shipping	MISCELLANEOUS FUND	910.00	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	shipping	MISCELLANEOUS FUND	390.00	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	shipping	GENERAL FUND	37.50	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	shipping	GENERAL FUND	45.00	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	shipping	GENERAL FUND	45.00	9/22/2021
72200	54063	SCHOOL TECH SUPPLY	shipping	GENERAL FUND	22.50	9/22/2021
72201	54051	The School Health Connection	August Nursing hours	GENERAL FUND	5280.00	9/22/2021
72202	54046	US.Foods	Food	LUNCH FUND	4105.23	9/22/2021
72202	54046	US.Foods	Supplies	LUNCH FUND	573.12	9/22/2021
72202	54046	US.Foods	Food	LUNCH FUND	2024.67	9/22/2021
72202	54046	US.Foods	Supplies	LUNCH FUND	8.85	9/22/2021
72202	54046	US.Foods	Food	LUNCH FUND	3073.38	9/22/2021
72202	54046	US.Foods	Supplies	LUNCH FUND	569.49	9/22/2021
72202	54046	US.Foods	Food	LUNCH FUND	2614.95	9/22/2021
72202	54046	US.Foods	Supplies	LUNCH FUND	115.28	9/22/2021

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72202	54046	US.Foods	Food	LUNCH FUND	5214.22	9/22/2021
72202	54046	US.Foods	Supplies	LUNCH FUND	166.40	9/22/2021
72202	54046	US.Foods	Food	LUNCH FUND	4723.30	9/22/2021
72202	54046	US.Foods	Supplies	LUNCH FUND	62.48	9/22/2021
72202	54046	US.Foods	Supplies	LUNCH FUND	-42.28	9/22/2021
72202	54046	US.Foods	Food	LUNCH FUND	-13.43	9/22/2021
72202	54046	US.Foods	Food	LUNCH FUND	-143.08	9/22/2021
72202	54046	US.Foods	Supplies	LUNCH FUND	243.65	9/22/2021
72202	54046	US.Foods	Food	LUNCH FUND	4537.54	9/22/2021
72203	54045	WEX BANK	bus route fuel	TRANSPORTATION FUND	3019.03	9/22/2021
72203	54045	WEX BANK	Sped bus route fuel	TRANSPORTATION FUND	258.30	9/22/2021
72203	54045	WEX BANK	school car	GENERAL FUND	44.10	9/22/2021
72203	54045	WEX BANK	JH activities	GENERAL FUND	24.40	9/22/2021
72203	54045	WEX BANK	HS activities	GENERAL FUND	1939.58	9/22/2021
72203	54045	WEX BANK	Maint/white van fuel	GENERAL FUND	59.20	9/22/2021
72203	54045	WEX BANK	Maint/white van fuel	GENERAL FUND	114.93	9/22/2021
72203	54045	WEX BANK	Maint/white van fuel	GENERAL FUND	114.93	9/22/2021
72203	54045	WEX BANK	Maint/white van fuel	GENERAL FUND	59.21	9/22/2021
72203	54045	WEX BANK	drivers ed car	TRAFFIC ED FUND	28.90	9/22/2021

Totals: 407 records printed

**FISCAL YEAR 2020-2021 INSURANCE TRUST FUND
STATEMENT SUMMARY
SEPTEMBER 30, 2021**

	Premium Revenues	Stop Loss & Early Retire Revenues	Interest Revenue	Claims	Other Costs	Horizon Credit Union Div/Int	Horizon Credit Union Checking Savings Money Market	MT Educators Div/Int	MT Educators Savings/MM	Month-End Balance
Prior Year Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.34	\$8,066.77	\$484,140.49
August 2020	\$3,341.86	\$0.00	\$0.00	\$0.00	\$4,394.60	\$16.05	\$475,037.03	\$0.34	\$8,066.77	\$483,103.80
September 2020	\$1,835.60	\$0.00	\$0.00	\$0.00	\$5,833.44	\$15.53	\$471,054.72	\$0.33	\$8,067.78	\$479,122.50
October 2020										
November 2020										
December 2020										
January 2021										
February 2021										
March 2021										
April 2021										
May 2021										
June 2021										
Total	\$8,694.32	\$0.00	\$0.00	\$0.00	\$13,604.04	\$47.63	\$471,054.72	\$1.01	\$8,067.78	\$479,122.50

Cash on Hand
9/30/21

\$479,122.50

\$8,742.96

\$13,604.04

Year-end:

\$2,898.11

\$4,534.68

Year-end:

\$8,742.96

\$13,604.04

Total Revenues -->

Total Expenditures -->

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			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	62975.70	855.50	0.00	5848.75	0.00		0.00	555.68	67413.27
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	3057.13	0.00	0.00	0.00	0.00		0.00	0.00	3057.13
120 BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
103 BROADCAST	1225.33	0.00	0.00	42.12	0.00		0.00	0.00	1267.45
149 CALENDAR PROCEEDS	2085.69	0.00	0.00	0.00	0.00		0.00	0.00	2085.69
214 CANDY MACHINE	569.01	0.00	0.00	0.00	0.00		0.00	0.00	569.01
143 CHEER	125.00	0.00	0.00	125.00	0.00		0.00	0.00	250.00
210 CHEERLEADERS	2409.08	0.00	0.00	0.00	0.00		0.00	0.00	2409.08
207 CHOIR FUNDRAISER	728.37	0.00	0.00	0.00	0.00		0.00	0.00	728.37
315 CLASS OF 2015	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
316 CLASS OF 2016	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
317 CLASS OF 2017	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
318 CLASS OF 2018	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
319 CLASS OF 2019	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
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	20.02	0.00	0.00	0.00		0.00	0.00	4371.21
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	34492.45	4025.68	0.00	4486.58	0.00		0.00	648.08	34305.27
112 CROSS COUNTRY	125.00	450.00	0.00	150.00	0.00		0.00	0.00	-175.00
293 CROSS COUNTRY FUNDRAISER	634.96	175.80	0.00	0.00	0.00		0.00	0.00	459.16
278 CULINARY ENTERPRISE	1532.14	0.00	0.00	0.00	0.00		0.00	831.69	700.45
416 DESTINATION IMAGINATION K-6	5207.87	0.00	0.00	0.00	0.00		0.00	0.00	5207.87
152 DIST TRACK MEET	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
189 DISTRICTS - DIVISIONALS	2600.63	737.10	0.00	0.00	0.00		0.00	0.00	1863.53
151 DIV.VB TOURNAMENT	882.91	0.00	0.00	0.00	0.00		0.00	0.00	882.91
155 DIVISIONAL BASKETBALL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
153 DIVISIONAL TRACK	33.00	0.00	0.00	0.00	0.00		0.00	0.00	33.00
154 DIVISIONAL WRESTLING	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
299 FB FUNDRAISER	5612.14	1275.25	0.00	20.00	0.00		0.00	1099.00	3257.89
229 FCCLA	430.71	0.00	0.00	0.00	0.00		0.00	0.00	430.71
110 FOOTBALL	1761.24	1864.12	0.00	2692.00	0.00		0.00	0.00	2589.12
115 FOOTBALL PLAY-OFFS	216.54	0.00	0.00	0.00	0.00		0.00	0.00	216.54
295 GBB FUNDRAISER	5702.16	0.00	0.00	0.00	0.00		0.00	0.00	5702.16
111 GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
113 GOLF	-125.97	325.00	0.00	225.00	0.00		0.00	714.00	-939.97
292 GOLF FUNDRAISER	1443.48	0.00	0.00	150.00	0.00		0.00	157.64	1435.84
400 GRADE SCHOOL ACTIVITY	1694.87	0.00	0.00	26.90	0.00		0.00	0.00	1721.77
240 HIGH SCHOOL MUSIC	8224.38	0.00	0.00	11498.34	0.00		0.00	11045.5	8677.27
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

10/13/21
11:26:46

FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 09/01/21 to 09/30/21

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Report ID: S100

Account	Receipts						Misc.	Misc.	Closing Balance
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Earnings (+)	Charges (-)	
230 JH FESTIVAL	799.83	0.00	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	0.00	1357.57
412 JH GBB FUNDRAISER	532.64	0.00	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	0.00	8.96
419 JH SOCCER FUNDRAISER	171.27	0.00	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	0.00	1309.18
422 JH TRACK FUNDRAISER	24.10	0.00	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	0.00	667.95
123 JH WRESTLING	299.25	0.00	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	0.00	20.02
402 JR. HIGH ACTIVITIES	990.00	2447.44	0.00	2510.00	0.00	0.00	0.00	0.00	1052.56
404 JR. HIGH ANNUAL	140.00	0.00	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	0.00	4799.84
403 JR. HIGH STUD. COUNCIL	703.34	139.04	0.00	0.00	0.00	0.00	0.00	0.00	564.30
208 KEY CLUB	5077.39	0.00	0.00	45.00	0.00	0.00	0.00	0.00	5122.39
235 KIVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
421 LITTLE DRIBBLERS	514.69	0.00	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	0.00	119.17
102 MEALS	10418.26	0.00	0.00	0.00	0.00	0.00	0.00	181.41	10236.85
150 MT STATE CLASS A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
144 MT STATE CLASS C/A TIP OFF	3020.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3020.43
141 MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
203 NEWSPAPER	297.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.05
215 NHS	2997.22	113.76	0.00	0.00	0.00	0.00	0.00	0.00	2883.46
250 OLD CONCESSIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
232 PEP CLUB	729.99	0.00	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	0.00	71.02
201 S.C. IMPROVEMENT FUND	6872.85	0.00	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	0.00	5069.04
224 SCHOOL PLAY	4097.26	0.00	0.00	178.21	0.00	0.00	0.00	0.00	4275.47
134 SOCCER	683.92	1974.64	0.00	1132.00	0.00	0.00	0.00	0.00	-158.72
296 SOCCER - BOYS FUNDRAISER	2706.82	1078.00	0.00	0.00	0.00	0.00	0.00	172.24	1456.58
288 SOCCER - GIRLS FUNDRAISER	1554.72	274.90	0.00	0.00	0.00	0.00	0.00	0.00	1279.82
135 SOCCER PLAYOFF	268.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	268.50
132 SOFTBALL	738.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	738.27
140 SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	-149.00
209 SPEECH-DRAMA FUNDRAISER	673.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	673.05
119 STATE BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116 STATE FOOTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
117 STATE GOLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
118 STATE SOFTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 STUDENT COUNCIL	2395.29	502.64	0.00	7504.00	0.00	0.00	0.00	0.00	9396.65
423 SUNSHINE FUND	571.68	0.00	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	0.00	500.00
275 THE BRONC STORE	1038.18	0.00	0.00	152.00	0.00	0.00	0.00	565.62	624.56
130 TRACK	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
287 TRACK FUNDRAISER	4.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.35
277 UNICEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
297 VB FUNDRAISER	16121.52	0.00	0.00	0.00	0.00	0.00	0.00	419.96	15701.56
121 VOLLEYBALL	140.00	2185.40	0.00	2181.00	0.00	0.00	0.00	0.00	135.60
289 WR FUNDRAISER	907.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	907.30
122 WRESTLING	25.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	-275.00
202 YEARBOOK	1588.25	0.00	0.00	715.00	0.00	0.00	0.00	0.00	2303.25

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 09/01/21 to 09/30/21

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Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
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
899 MISC CHARGES	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Total for Student Accounts	250107.16	18744.29		39681.90			****.**		254505.00

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 09/01/21 to 09/30/21

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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
Bank Account Totals	249082.16	18744.29	0.00	39681.90	0.00		0.00	16539.8	253480.00

Bank Balance	253480.00
Plus Outstanding Checks	6610.07
Minus Outstanding Deposits	5254.12
Balance	254835.95
Minus Receipts in Transit	0.00
Statement Balance	254835.95

Account	Closing Balance	Investment Balance	Checking Balance
298	0.00	0.00	0.00
204 "F" CLUB	0.00	0.00	0.00
444 5 VALLEY HONOR BAND	41.23	0.00	41.23
291 50/50 FUNDRAISER	0.00	0.00	0.00
225 ACADEMIC CHALLENGE	1671.46	-416.18	2087.64
100 ACTIVITIES	67413.27	-9359.29	76772.56
221 ALTERNATIVE ED	0.00	0.00	0.00
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	3057.13	-618.26	3675.39
406 BOX TOP EDUCATION	0.00	0.00	0.00
120 BOYS BASKETBALL	0.00	0.00	0.00
103 BROADCAST	1267.45	0.00	1267.45
149 CALENDAR PROCEEDS	2085.69	0.00	2085.69
214 CANDY MACHINE	569.01	-586.32	1155.33
143 CHEER	250.00	0.00	250.00
210 CHEERLEADERS	2409.08	-84.58	2493.66
207 CHOIR FUNDRAISER	728.37	-84.44	812.81
312 CLASS OF 2012	0.00	0.00	0.00
305 CLASS OF 2005	0.00	0.00	0.00
306 CLASS OF 2006	0.00	0.00	0.00
307 CLASS OF 2007	0.00	0.00	0.00
308 CLASS OF 2008	0.00	0.00	0.00
309 CLASS OF 2009	0.00	0.00	0.00
310 CLASS OF 2010	0.00	0.00	0.00
311 CLASS OF 2011	0.00	0.00	0.00
313 CLASS OF 2013	0.00	0.00	0.00
314 CLASS OF 2014	0.00	0.00	0.00
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
319 CLASS OF 2019	0.00	0.00	0.00
320 CLASS OF 2020	2184.97	0.00	2184.97
321 CLASS OF 2021	650.18	0.00	650.18
322 CLASS OF 2022	4371.21	0.00	4371.21
323 CLASS OF 2023	2043.47	0.00	2043.47
325 CLASS OF 2025	2190.62	0.00	2190.62
222 COMMUNITY LEADERSHIP	0.00	0.00	0.00
101 CONCESSIONS	34305.27	0.00	34305.27
213 CREATIVE FILM CLUB	0.00	0.00	0.00
112 CROSS COUNTRY	-175.00	0.00	-175.00
293 CROSS COUNTRY FUNDRAISER	459.16	-103.32	562.48
278 CULINARY ENTERPRISE	700.45	0.00	700.45
416 DESTINATION IMAGINATION K-6	5207.87	-0.90	5208.77
195 DIST 5B FUNDS	0.00	0.00	0.00
152 DIST TRACK MEET	0.00	0.00	0.00
189 DISTRICTS - DIVISIONALS	1863.53	0.00	1863.53
151 DIV.VB TOURNAMENT	882.91	0.00	882.91
155 DIVISIONAL BASKETBALL	0.00	0.00	0.00
153 DIVISIONAL TRACK	33.00	0.00	33.00
154 DIVISIONAL WRESTLING	0.00	0.00	0.00

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FRENCHTOWN SCHOOL

Statement of Activity by Account Name for 09/01/21 to 09/30/21

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Account	Closing Balance	Investment Balance	Checking Balance
408 ELE. P.E. FUND	0.00	-494.27	494.27
411 ELE. SP ED PROJECTS	0.00	-141.13	141.13
407 ELEM. COMP. FOR EDUCATION	0.00	0.00	0.00
405 ELEM. RECYCLING	0.00	-83.57	83.57
401 ELEM. RUN	0.00	0.00	0.00
223 ENVIROMENTAL ISSUES	0.00	0.00	0.00
299 FB FUNDRAISER	3257.89	-551.34	3809.23
229 FCCLA	430.71	-367.74	798.45
110 FOOTBALL	2589.12	0.00	2589.12
115 FOOTBALL PLAY-OFFS	216.54	0.00	216.54
211 FOREIGN LANGUAGE CLUB	0.00	0.00	0.00
295 GBB FUNDRAISER	5702.16	-1140.40	6842.56
111 GIRLS BASKETBALL	0.00	0.00	0.00
113 GOLF	-939.97	0.00	-939.97
292 GOLF FUNDRAISER	1435.84	-737.15	2172.99
400 GRADE SCHOOL ACTIVITY	1721.77	-631.00	2352.77
240 HIGH SCHOOL MUSIC	8677.27	0.00	8677.27
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 FE	1309.18	-238.36	1547.54
422 JH TRACK FUNDRAISER	24.10	0.00	24.10
413 JH VOLLEYBALL FUNDRAISER	667.95	-107.56	775.51
123 JH WRESTLING	299.25	0.00	299.25
218 JMG (JOBS MT GRADS)	20.02	-37.64	57.66
402 JR. HIGH ACTIVITIES	1052.56	0.00	1052.56
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	564.30	-1534.36	2098.66
208 KEY CLUB	5122.39	-312.98	5435.37
235 KIVA	0.00	0.00	0.00
421 LITTLE DRIBBLERS	514.69	-366.16	880.85
501 LOCK DEPOSIT ACCT.	0.00	0.00	0.00
417 MATH COUNTS	119.17	-29.34	148.51
102 MEALS	10236.85	0.00	10236.85
150 MT STATE CLASS A	0.00	0.00	0.00
144 MT STATE CLASS C/A TIP OFF	3020.43	0.00	3020.43
141 MUSIC	0.00	0.00	0.00
205 NATIONAL HONOR SOCIETY	0.00	0.00	0.00
203 NEWSPAPER	297.05	-61.08	358.13
215 NHS	2883.46	-898.50	3781.96
250 OLD CONCESSIONS	0.00	-3766.41	3766.41
505 PARKING PERMITS	0.00	0.00	0.00
232 PEP CLUB	729.99	-179.75	909.74

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Account	Closing Balance	Investment Balance	Checking Balance
228 PERCUSSION FUNDRAISER	71.02	-18.55	89.57
196 PHYSICALS	0.00	0.00	0.00
600 RESALE	0.00	0.00	0.00
217 S.A.D.D.	0.00	0.00	0.00
201 S.C. IMPROVEMENT FUND	6872.85	-976.49	7849.34
290 SB FUNDRAISER	5069.04	-1366.95	6435.99
224 SCHOOL PLAY	4275.47	-959.86	5235.33
134 SOCCER	-158.72	0.00	-158.72
296 SOCCER - BOYS FUNDRAISER	1456.58	-287.14	1743.72
288 SOCCER - GIRLS FUNDRAISER	1279.82	-209.17	1488.99
135 SOCCER PLAYOFF	268.50	0.00	268.50
132 SOFTBALL	738.27	0.00	738.27
198 SOFTBALL FACILITIES	0.00	0.00	0.00
140 SPEECH & DRAMA	-149.00	0.00	-149.00
209 SPEECH-DRAMA FUNDRAISER	673.05	-8.14	681.19
219 SPIRIT, PRIDE & STUDENT ASSISTANCE	0.00	0.00	0.00
119 STATE BASKETBALL	0.00	0.00	0.00
116 STATE FOOTBALL	0.00	0.00	0.00
117 STATE GOLF	0.00	0.00	0.00
118 STATE SOFTBALL	0.00	0.00	0.00
200 STUDENT COUNCIL	9396.65	-562.23	9958.88
220 STUDENT STORE	0.00	0.00	0.00
423 SUNSHINE FUND	571.68	0.00	571.68
281 SWIM FUNDRAISER	500.00	0.00	500.00
275 THE BRONC STORE	624.56	0.00	624.56
130 TRACK	25.00	0.00	25.00
199 TRACK FACILITIES	0.00	0.00	0.00
287 TRACK FUNDRAISER	4.35	-0.80	5.15
510 UNDIST. INTEREST	0.00	0.00	0.00
277 UNICEF	0.00	0.00	0.00
297 VB FUNDRAISER	15701.56	-34.05	15735.61
234 VIETNAM SYMPOSIUM	0.00	0.00	0.00
121 VOLLEYBALL	135.60	0.00	135.60
289 WR FUNDRAISER	907.30	-180.97	1088.27
122 WRESTLING	-275.00	0.00	-275.00
202 YEARBOOK	2303.25	-1767.93	4071.18
280 YOUTH ACTION COMMITTEE 7-12	584.34	0.00	584.34
Student Account Totals	254504.99	-32088.04	286593.03

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
100 ACTIVITIES					62975.70
Staff/Coach embroidery fee	INK SHED MERCH	09/01/21	CHK 25439	-855.50	
Smith Family Pass 21-22		09/02/21	DEP 7572	120.00	
Jordan Warner-MS Sport fee		09/02/21	DEP 7572	30.00	
Revtrak fees		09/02/21	DEP 7572	9.25	
Auto-renewal subscription for		09/03/21	MISC 1533	-69.99	
Auto-renewal subscription for		09/03/21	MISC 1534	-69.99	
Auto-renewal subscription for		09/03/21	MISC 1535	-69.99	
Yonce Family Pass 21-22		09/03/21	DEP 7573	120.00	
Ronald Sheppard Pass 21-22		09/03/21	DEP 7573	30.00	
Shelton Family Pass 21-22		09/03/21	DEP 7573	120.00	
Revtrak fees		09/03/21	DEP 7573	13.75	
Calvin Russell 21-22 Pass		09/07/21	DEP 7529	30.00	
Patterson Family Pass 21-22		09/07/21	DEP 7529	120.00	
Faulhaber pass 21-22		09/07/21	DEP 7529	120.00	
Nathan Moua 21-22 Pass		09/07/21	DEP 7529	30.00	
Aleksey Chinikaylo pass 21-22		09/07/21	DEP 7529	30.00	
Keaten Hendrinckson 21-22 Pass		09/07/21	DEP 7529	30.00	
Kaden Hanson 21-22 Pass		09/07/21	DEP 7529	30.00	
Jacob Kaneff 21-22 Pass		09/07/21	DEP 7529	30.00	
Harris Family Pass 21-22		09/07/21	DEP 7529	120.00	
Thatcher Pier 21-22 Pass		09/07/21	DEP 7529	30.00	
Phoebe Knight 21-22 Pass		09/07/21	DEP 7529	45.00	
Lexia Marcus 21-22 Pass		09/07/21	DEP 7529	30.00	
Jayden Haberlock 21-22 Pass		09/07/21	DEP 7529	45.00	
Megan Simmons 21-22 Pass		09/07/21	DEP 7529	30.00	
Fyant Pass 21-22 Pass		09/07/21	DEP 7529	126.25	
Magnuson Pass 21-22		09/07/21	DEP 7529	120.00	
Mitchell Family Pass 21-22		09/07/21	DEP 7529	120.00	
Lloyd Family Pass 21-22		09/07/21	DEP 7529	120.00	
Sophie Lloyd Pass 21-22		09/07/21	DEP 7529	30.00	
Wabaunsee Family Pass 21-22		09/07/21	DEP 7529	120.00	
O'Brien Family Pass 21-22		09/07/21	DEP 7529	120.00	
Tyler Smith pass 21-22		09/07/21	DEP 7529	30.00	
ALissa Sperry pass 21-22		09/07/21	DEP 7529	30.00	
Michelle Merrell pass 21-22		09/07/21	DEP 7529	45.00	
Russell Family pass 21-22		09/07/21	DEP 7529	120.00	
Aryanna Green pass 21-22		09/07/21	DEP 7529	30.00	
Herald Family pass 21-22		09/07/21	DEP 7529	120.00	
Mady Wiese pass 21-22		09/07/21	DEP 7529	30.00	
Parker Robinson pass 21-22		09/07/21	DEP 7529	30.00	
Anne Bintz pass 21-22		09/07/21	DEP 7529	45.00	
Kaylene Foust pass 21-22		09/07/21	DEP 7529	45.00	
Craig Foust pass 21-22		09/07/21	DEP 7529	45.00	
Sean Rody sport fee		09/07/21	DEP 7529	30.00	
Goble Family pass 21-22		09/07/21	DEP 7529	90.00	
Brittania Lugo pass 21-22		09/07/21	DEP 7529	45.00	
Truett Family pass 21-22		09/07/21	DEP 7529	120.00	
Skinner Family pass 21-22		09/07/21	DEP 7529	120.00	
Rob Arthur pass 21-22		09/07/21	DEP 7529	45.00	
Jodi Arthur pass 21-22		09/07/21	DEP 7529	45.00	
Pamela Weber pass 21-22		09/07/21	DEP 7529	45.00	
Sharon Conger pass 21-22		09/07/21	DEP 7529	45.00	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Gabe Klette pass 21-22		09/07/21	DEP 7529		30.00
Miller family pass 21-22		09/07/21	DEP 7529		120.00
Simmons Family pass 21-22		09/07/21	DEP 7529		120.00
Dane Lackner pass 21-22		09/07/21	DEP 7529		30.00
Rhi Cox pass 21-22		09/07/21	DEP 7529		30.00
Hanson Family Pass 21-22		09/07/21	DEP 7574		120.00
Kalla White Pass 21-22		09/07/21	DEP 7574		30.00
Vincent Simmons Pass 21-22		09/07/21	DEP 7574		30.00
Revtrak fees		09/07/21	DEP 7574		11.50
Revtrak fee		09/08/21	DEP 7575		1.00
Brandon Keith Pass 21-22		09/08/21	DEP 7576		30.00
Lori Kelley Pass 21-22		09/08/21	DEP 7576		45.00
Jalyn Kelley 21-22		09/08/21	DEP 7576		30.00
Revtrak fees		09/08/21	DEP 7576		4.25
Revtrak fees		09/09/21	MISC 1539		-325.71
Sperry Family Pass 21-22		09/10/21	DEP 7577		120.00
Revtrak fees		09/10/21	DEP 7577		4.25
Reynolds Family Pass 21-22		09/13/21	DEP 7578		120.00
Shelby Sherwood Pass 21-22		09/13/21	DEP 7578		30.00
Wyatt Ehredt Pass 21-22		09/13/21	DEP 7578		30.00
Michelle Williams Pass 21-22		09/13/21	DEP 7578		45.00
Amy Fitchett and Emily Rehbein		09/13/21	DEP 7578		120.00
Revtrak fees		09/13/21	DEP 7578		16.75
Hinrichs Pass-21-22		09/14/21	DEP 7558		90.00
Patch Family Pass 21-22		09/14/21	DEP 7558		120.00
Braydon Crush Pass 21-22		09/14/21	DEP 7558		30.00
McKenna Kreis Pass 21-22		09/14/21	DEP 7558		30.00
Gavin Palen Pass 21-22		09/14/21	DEP 7558		30.00
Jacob Alexander Pass 21-22		09/14/21	DEP 7558		30.00
Helvick Family Pass 21-22		09/14/21	DEP 7558		120.00
Bob Olson Pass 21-22		09/14/21	DEP 7558		45.00
Nick Klette Pass 21-22		09/14/21	DEP 7558		30.00
Josh and Jessica Smith Pass		09/14/21	DEP 7558		90.00
Pattee Family Pass 21-22		09/14/21	DEP 7558		120.00
Briette Shepard Pass 21-22		09/14/21	DEP 7558		30.00
Houlihand Family Pass 21-22		09/14/21	DEP 7558		90.00
Gage Rausch pass 21-22		09/14/21	DEP 7558		30.00
Brayden McDonald Pass 21-22		09/14/21	DEP 7558		30.00
Garrett Olson Pass 21-22		09/14/21	DEP 7558		30.00
Krause Family Pass 21-22		09/14/21	DEP 7579		120.00
Bryelle Baszler Pass 21-22		09/14/21	DEP 7579		30.00
Revtrak fees		09/14/21	DEP 7579		6.50
Landon Sandord Pass 21-22		09/14/21	DEP 7580		30.00
Revtrak fees		09/14/21	DEP 7580		2.25
Debit adjustment due to		09/15/21	MISC 1561		-20.00
Revtrak fee		09/16/21	DEP 7581		1.00
Revtrak fees		09/20/21	DEP 7582		4.00
Halley Jones Pass 21-22		09/21/21	DEP 7565		30.00
Hodge Family Pass 21-22		09/21/21	DEP 7565		120.00
Cristy Oestreich Pass 21-22		09/21/21	DEP 7565		30.00
Kodi White pass 21-22		09/21/21	DEP 7565		30.00
Haley Helena Pass 21-22		09/21/21	DEP 7565		30.00
Bailey Strom pass 21-22		09/21/21	DEP 7565		30.00

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Revtrak fees		09/21/21	DEP 7583	7.00	
Camden Crail Pass 21-22		09/23/21	DEP 7584	30.00	
Revtrak fees		09/23/21	DEP 7584	2.25	
Mitchell Family Pass 21-22		09/24/21	DEP 7585	120.00	
Danielle Mattix Pass 21-22		09/24/21	DEP 7585	30.00	
Revtrak fees		09/24/21	DEP 7585	5.50	
Revtrak fees		09/28/21	DEP 7586	22.00	
Matthew Crazyboy Pass 21-22		09/28/21	DEP 7587	30.00	
Revtrak fees		09/28/21	DEP 7587	1.25	
					67413.27
103 BROADCAST					1225.33
NFHS Proceeds 9/10/21		09/14/21	DEP 7558	42.12	
					1267.45
143 CHEER					125.00
Bella Harris		09/07/21	DEP 7529	25.00	
Megan Simmons		09/07/21	DEP 7529	25.00	
Danica Fyant		09/07/21	DEP 7529	25.00	
Sophie Lloyd		09/07/21	DEP 7529	25.00	
Aryanna Green		09/07/21	DEP 7529	25.00	
					250.00
322 CLASS OF 2022					4391.23
Reimbursement for pop shot	LLOYD MAGNUSON	09/23/21	CHK 25521	-20.02	
					4371.21
101 CONCESSIONS					34492.45
Costco concession supplies		09/01/21	MISC 1529	-63.73	
Smartfood service concession		09/01/21	MISC 1530	-157.86	
Concession supplies	BRONCS GROCERY	09/01/21	CHK 25443	-1362.83	
Pop machine proceeds		09/07/21	DEP 7529	51.50	
VB vs. Libby 9/3/21 proceeds		09/08/21	DEP 7531	429.00	
MS Football jamboree 9/2/21		09/08/21	DEP 7532	379.50	
Football vs Hamilton 9/10/21		09/14/21	DEP 7557	1613.55	
August Coke Bill	COCA COLA BOTTLING COMPANY	09/15/21	CHK 25489	-1381.34	
VB vs. Stevi 9/9/21		09/17/21	DEP 7559	795.50	
VB vs. Butte Central 9/18/21		09/20/21	DEP 7562	459.50	
Chef's store concession		09/22/21	MISC 1551	-426.49	
Concession supply order	BRONCS GROCERY	09/23/21	CHK 25516	-1281.51	
VB vs. E Helena 9/21/21		09/24/21	DEP 7567	758.03	
					34305.27
112 CROSS COUNTRY					125.00
Rebecca Farm Invite fee	FLATHEAD HIGH SCHOOL	09/01/21	CHK 25440	-55.00	
Libby XC Invite fee 8/27/21	LIBBY HIGH SCHOOL	09/01/21	CHK 25441	-50.00	
Shelby Sherwood		09/02/21	DEP 7572	25.00	
Conner Kzaley		09/07/21	DEP 7529	25.00	
Rhi Cox		09/07/21	DEP 7529	25.00	
Vincent Simmons		09/07/21	DEP 7574	25.00	
Mission Shadow Duals 10-2-21	POLSON HIGH SCHOOL	09/10/21	CHK 25479	-50.00	
Thompson Falls Invit. 9/23/21	THOMPSON FALLS SCHOOL DIST#2	09/10/21	CHK 25482	-50.00	
Wyatt Ehredt		09/13/21	DEP 7578	25.00	

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Mountain West Classic 9/18/21	MOUNTAIN WEST CLASSIC	09/14/21	CHK 25487	-110.00	
Butte Central Invite 9/7/21	BUTTE CENTRAL HIGH SCHOOL	09/20/21	CHK 25502	-35.00	
Kodi White		09/21/21	DEP 7565	25.00	
7 on 7 Entry fee 10/7/21	HELENA HIGH SCHOOL	09/29/21	CHK 25535	-50.00	
Western A Fall Classic entry	BEAVERHEAD COUNTY HIGH SCHOOL	09/29/21	CHK 25536	-50.00	
					-175.00
293 CROSS COUNTRY FUNDRAISER					634.96
Runner of the week shirts	INK SHED MERCH	09/01/21	CHK 25439	-175.80	
					459.16
278 CULINARY ENTERPRISE					1532.14
Costco coffee cart supplies		09/20/21	MISC 1547	-41.24	
Chef's store coffee cart		09/20/21	MISC 1549	-474.48	
Chef's store coffee cart		09/27/21	MISC 1559	-315.97	
					700.45
189 DISTRICTS - DIVISIONALS					2600.63
Coaching/staff apparel	RED ROCK SPORTING GOODS	09/20/21	CHK 25500	-737.10	
					1863.53
299 FB FUNDRAISER					5612.14
Badger men's mesh shorts	RED ROCK SPORTING GOODS	09/01/21	CHK 25438	-556.25	
Hudl state software for		09/07/21	MISC 1537	-1099.00	
Dillon Warner-Donation		09/21/21	DEP 7565	20.00	
Coach polos and hats	INK SHED MERCH	09/23/21	CHK 25517	-719.00	
					3257.89
110 FOOTBALL					1761.24
Leighton Cyr		09/02/21	DEP 7572	25.00	
Braydee Palmer		09/02/21	DEP 7572	25.00	
Jaxson Smith		09/02/21	DEP 7572	25.00	
Dillon Warner		09/02/21	DEP 7572	25.00	
Dugan Yonce		09/03/21	DEP 7573	25.00	
Devin Shelton		09/03/21	DEP 7573	25.00	
Subvarsity official 9/7/21	BOB TOSHOFF	09/07/21	CHK 25457	-48.00	
Mileage 9/7/21	BOB TOSHOFF	09/07/21	CHK 25457	-18.56	
Per Diem 9/7/21	BOB TOSHOFF	09/07/21	CHK 25457	-3.84	
Subvarsity official 9/7/21	LEWIS MYERS	09/07/21	CHK 25458	-48.00	
Per Diem 9/7/21	LEWIS MYERS	09/07/21	CHK 25458	-3.84	
Subvarsity official 9/7/21	JOSH HAMPTON	09/07/21	CHK 25459	-48.00	
Per Diem 9/7/21	JOSH HAMPTON	09/07/21	CHK 25459	-3.84	
Subvarsity official 9/7/21	CASEY LANG	09/07/21	CHK 25460	-48.00	
Per Diem 9/7/21	CASEY LANG	09/07/21	CHK 25460	-3.84	
Eli Quinn		09/07/21	DEP 7529	25.00	
Cy Faulhaber		09/07/21	DEP 7529	25.00	
Jacob Kaneff		09/07/21	DEP 7529	25.00	
Brody Harris		09/07/21	DEP 7529	25.00	
Easton Mitchell		09/07/21	DEP 7529	25.00	
Mike Larson		09/07/21	DEP 7529	25.00	
Jet Herald		09/07/21	DEP 7529	25.00	
Phillip Herald		09/07/21	DEP 7529	25.00	
Varsity official 9/9/21	GLEN WELCH	09/08/21	CHK 25470	-65.00	

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Mileage 9/9/21	GLEN WELCH	09/08/21	CHK 25470	-18.56	
Per Diem 9/9/21	GLEN WELCH	09/08/21	CHK 25470	-3.84	
Varsity official 9/10/21	DOUG MCALEAR	09/08/21	CHK 25471	-65.00	
Per Diem 9/10/21	DOUG MCALEAR	09/08/21	CHK 25471	-3.84	
Varsity official 9/10/21	SCOTT MARSH	09/08/21	CHK 25472	-65.00	
Per Diem 9/10/21	SCOTT MARSH	09/08/21	CHK 25472	-3.84	
Varsity official 9/10/21	KENNETH GONZALEZ	09/08/21	CHK 25473	-65.00	
Per Diem 9/10/21	KENNETH GONZALEZ	09/08/21	CHK 25473	-3.84	
Varsity official 9/10/21	LEWIS MYERS	09/08/21	CHK 25474	-65.00	
Per Diem 9/10/21	LEWIS MYERS	09/08/21	CHK 25474	-3.84	
Porta pottis rentals/cleanings	SUPERIOR SEPTIC	09/10/21	CHK 25481	-457.00	
Brady Rate		09/13/21	DEP 7578	25.00	
Tanner Louvar		09/13/21	DEP 7578	25.00	
Bow Petersen		09/13/21	DEP 7578	25.00	
Gate proceeds vs Hamilton		09/14/21	DEP 7554	895.00	
Gate proceeds vs Hamilton		09/14/21	DEP 7555	216.00	
Gate proceeds vs Hamilton		09/14/21	DEP 7556	781.00	
Braydon Crush		09/14/21	DEP 7558	25.00	
Gavin Palen		09/14/21	DEP 7558	25.00	
Jacob Alexander		09/14/21	DEP 7558	25.00	
Nate Olson		09/14/21	DEP 7558	25.00	
Nicke Klette		09/14/21	DEP 7558	25.00	
Garrett Olson		09/14/21	DEP 7558	25.00	
Landon Sanford		09/14/21	DEP 7580	25.00	
TJ Eslinger		09/16/21	DEP 7581	25.00	
Subvarsity official 9/20/21	GLEN WELCH	09/20/21	CHK 25503	-48.00	
Mileage 9/20/21	GLEN WELCH	09/20/21	CHK 25503	-18.56	
Per Diem 9/20/21	GLEN WELCH	09/20/21	CHK 25503	-3.84	
Subvarsity official 9/20/21	CHARLES PAXTON	09/20/21	CHK 25504	-48.00	
Per Diem 9/20/21	CHARLES PAXTON	09/20/21	CHK 25504	-3.84	
Subvarsity official 9/20/21	ERIC OBRIGEWITCH	09/20/21	CHK 25505	-48.00	
Per Diem 9/20/21	ERIC OBRIGEWITCH	09/20/21	CHK 25505	-3.84	
Subvarsity official 9/20/21	DUSTIN DELRIDGE	09/20/21	CHK 25506	-48.00	
Per Diem 9/20/21	DUSTIN DELRIDGE	09/20/21	CHK 25506	-3.84	
Noah Rausch		09/20/21	DEP 7582	25.00	
Cale White		09/20/21	DEP 7582	25.00	
Carter White		09/20/21	DEP 7582	25.00	
Cayden White		09/20/21	DEP 7582	25.00	
Jaxon Waldron		09/21/21	DEP 7565	25.00	
Tanner Waldron		09/21/21	DEP 7565	25.00	
Subvarsity official 9/27/21	BOB TOSHOF	09/27/21	CHK 25526	-48.00	
Mileage 9/27/21	BOB TOSHOF	09/27/21	CHK 25526	-18.56	
Subvarsity official 9/27/21	BOB TOSHOF	09/28/21	CHK 25527	-48.00	
Per Diem 9/27/21	BOB TOSHOF	09/28/21	CHK 25527	-3.84	
Subvarsity official 9/27/21	WAYNE WADE	09/28/21	CHK 25528	-48.00	
Per Diem 9/27/21	WAYNE WADE	09/28/21	CHK 25528	-3.84	
Subvarsity official 9/27/21	LEWIS MYERS	09/28/21	CHK 25529	-48.00	
Per Diem 9/27/21	LEWIS MYERS	09/28/21	CHK 25529	-3.84	
Subvarsity official 9/27/21	REGGIE TILLEM	09/28/21	CHK 25530	-48.00	
Mileage 9/27/21	REGGIE TILLEM	09/28/21	CHK 25530	-18.56	
Per Diem 9/27/21	JUSTIN HARCROW	09/28/21	CHK 25532	-3.84	
Per Diem 9/27/21	REGGIE TILLEM	09/28/21	CHK 25530	-3.84	
Subvarsity official 9/27/21	BOB TOSHOF	09/28/21	CHK 25526	48.00	

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Mileage 9/27/21	BOB TOSHOFF	09/28/21	CHK 25526	18.56	
Beau Boudreaux		09/28/21	DEP 7586	25.00	
Varsity official 9/30/21	SCOTT PALMER	09/29/21	CHK 25538	-65.00	
Mileage 9/30/21	SCOTT PALMER	09/29/21	CHK 25538	-18.56	
Per Diem 9/30/21	SCOTT PALMER	09/29/21	CHK 25538	-3.84	
Varsity official 9/30/21	JOSH ROLLINS	09/29/21	CHK 25539	-65.00	
Per Diem 9/30/21	JOSH ROLLINS	09/29/21	CHK 25539	-3.84	
Varsity official 9/30/21	MAX STAMPER	09/29/21	CHK 25540	-65.00	
Per Diem 9/30/21	MAX STAMPER	09/29/21	CHK 25540	-3.84	
Varsity official 9/30/21	RICHIE BORDEN	09/29/21	CHK 25541	-65.00	
Per Diem 9/30/21	RICHIE BORDEN	09/29/21	CHK 25541	-3.84	
Varsity official 9/30/21	GORDY PACE	09/29/21	CHK 25542	-65.00	
Per Diem 9/30/21	GORDY PACE	09/29/21	CHK 25542	-3.84	
					2589.12
113 GOLF					-125.97
Reimbursement for coaching	DAVE DUHAME	09/01/21	CHK 25437	-35.00	
JV Golf tourney fee 8/25/21	KING RANCH GOLF COURSE	09/01/21	CHK 25442	-40.00	
Brinley O'Brien		09/07/21	DEP 7529	25.00	
Cassidy O'Brien		09/07/21	DEP 7529	25.00	
Evaney O'Brien		09/07/21	DEP 7529	25.00	
Tyler Smith		09/07/21	DEP 7529	25.00	
Will Johnson		09/07/21	DEP 7529	25.00	
Green Fees for 9/2/21	KING RANCH GOLF COURSE	09/10/21	CHK 25478	-100.00	
Reimbursement for green fees	TIM YEAGER	09/10/21	CHK 25483	-100.00	
Green fees and range balls for		09/13/21	MISC 1541	-150.00	
Folsom Golf Course green fees		09/14/21	MISC 1542	-130.00	
Gage Rausch		09/14/21	DEP 7558	25.00	
Green Fees 9/18/21 JV	KING RANCH GOLF COURSE	09/15/21	CHK 25490	-50.00	
Hamilton Golf Course green		09/20/21	MISC 1548	-115.00	
Kamas Romney		09/21/21	DEP 7565	25.00	
Peter Sheppard		09/21/21	DEP 7565	25.00	
Camden Crail		09/23/21	DEP 7584	25.00	
Hamilton Golf Course practice		09/24/21	MISC 1556	-200.00	
Hamilton Golf Course green		09/27/21	MISC 1557	-119.00	
					-939.97
292 GOLF FUNDRAISER					1442.48
Albertson's golf meals for		09/01/21	MISC 1528	-12.68	
Albertson's golf meals for		09/07/21	MISC 1536	-15.06	
Albertson's golf meals for		09/09/21	MISC 1538	-22.54	
Albertson's golf meals for		09/13/21	MISC 1540	-20.67	
Albertson's meals for golf		09/20/21	MISC 1546	-31.64	
Udem Contracting donation		09/21/21	DEP 7565	150.00	
Albertson's meals for		09/24/21	MISC 1555	-35.05	
Ranch Club golf balls for		09/30/21	MISC 1560	-20.00	
					1435.84
400 GRADE SCHOOL ACTIVITY					1694.87
Inter. Coke Machine proceeds		09/24/21	DEP 7568	26.90	
					1721.77
240 HIGH SCHOOL MUSIC					8224.38

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Charge to raise credit limit		09/01/21	MISC 1531	-5.00	
Raffle fundrasier summer sales		09/01/21	DEP 7524	4479.34	
American Airlines Refundable		09/03/21	MISC 1532	-4600.00	
Raffle sales-general fund		09/07/21	DEP 7529	180.00	
Ava Medina pizza cards plus		09/07/21	DEP 7529	60.00	
Anjle Cobler-raffle sales		09/07/21	DEP 7529	163.00	
Anjle Cobler-pizza cards		09/07/21	DEP 7529	15.00	
Laurel Krause-trip deposit		09/07/21	DEP 7529	200.00	
Analiese Martin-pizza cards		09/07/21	DEP 7529	25.00	
Gabby Wine-trip deposit		09/07/21	DEP 7529	200.00	
Cassidy OBrien pizza cards		09/07/21	DEP 7529	25.00	
Analiese Martin raffle sales		09/07/21	DEP 7529	40.00	
Lyssah Kromney raffle sales		09/07/21	DEP 7529	210.00	
Raffle Sales-General fund		09/14/21	DEP 7558	150.00	
Juston West-Pizza cards/raffle		09/14/21	DEP 7558	65.00	
Rylee Betts-Raffle sales		09/14/21	DEP 7558	45.00	
Jalena Jackson-Raffle sales		09/14/21	DEP 7558	90.00	
Julia Visscher Raffle sales		09/14/21	DEP 7558	50.00	
Michaela Bierly-Raffle sales		09/14/21	DEP 7558	30.00	
Analiese Martin-Raffle sales		09/14/21	DEP 7558	155.00	
Anjle Cobler-Raffle sales		09/14/21	DEP 7558	80.00	
Jalena Jackson-Raffle sales		09/14/21	DEP 7558	80.00	
Kelcie Sperry-Raffle sales		09/14/21	DEP 7558	80.00	
Kelcie Sperry-Raffle sales		09/14/21	DEP 7558	70.00	
Ellie Hill-Raffle Sales		09/14/21	DEP 7558	100.00	
Layla Wilkerson-Raffle sales		09/14/21	DEP 7558	85.00	
Jalena Jackson-Raffle sales		09/14/21	DEP 7558	170.00	
Julia Visscher-raffle sales		09/14/21	DEP 7558	45.00	
Lyssah Kromrey-Raffle		09/14/21	DEP 7558	80.00	
Ellie Hill-Raffle sales		09/14/21	DEP 7558	95.00	
Willow Stagg-Raffle sales		09/14/21	DEP 7558	140.00	
Kelcie Sperry-Raffle sales		09/14/21	DEP 7558	225.00	
Kara Lloyd-Raffle sales		09/14/21	DEP 7558	220.00	
Anjle Cobler-Raffle sales		09/14/21	DEP 7558	115.00	
Juston West-Raffle sales		09/14/21	DEP 7558	265.00	
General Fund-donation		09/14/21	DEP 7558	5.00	
Rylee Betts-Raffle sales		09/14/21	DEP 7558	165.00	
Sophie Lloyd-Raffle sales		09/14/21	DEP 7558	40.00	
Michaela Bierly-Trip Deposit		09/14/21	DEP 7558	200.00	
Kelcie Sperry-Raffle sales		09/14/21	DEP 7558	110.00	
Shanda Sivertsen Raffle sales		09/14/21	DEP 7558	170.00	
Arianna Zachariassen Raffle		09/14/21	DEP 7558	40.00	
Charge to raise credit limit		09/20/21	MISC 1554	-5.00	
Rhi Cox-Trip Deposit		09/21/21	DEP 7565	200.00	
Julia Visscher-Raffle sales		09/21/21	DEP 7565	15.00	
Genral fund Raffle sales VB		09/21/21	DEP 7565	151.00	
Cooper Foust-Trip Deposit		09/21/21	DEP 7565	200.00	
Shanda Sivertsen-pizza cards		09/21/21	DEP 7565	30.00	
Julia Visscher-Raffle sales		09/21/21	DEP 7565	120.00	
Analiese Martin-Raffle/pizza		09/21/21	DEP 7565	45.00	
Sarah Johnson-Trip Deposit		09/21/21	DEP 7565	200.00	
Madison Austin-Trip Deposit		09/21/21	DEP 7565	400.00	
Marissa Wickum-Trip Deposit		09/21/21	DEP 7565	200.00	

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Bryce Marini-Pizza cards		09/21/21	DEP 7565	75.00	
Kara Lloyd-Pizza cards/raffle		09/21/21	DEP 7565	300.00	
Madison Beauchamp-Trip Deposit		09/21/21	DEP 7583	200.00	
Disney Resort room block		09/23/21	MISC 1553	-6435.45	
Ethan Chew-Trip Deposit		09/28/21	DEP 7586	300.00	
Evan Thompson-Trip Deposit		09/28/21	DEP 7586	300.00	
					8677.27
402 JR. HIGH ACTIVITIES					990.00
Mission Invite fee 9/14/21	ST IGNATIUS HIGH SCHOOL	09/01/21	CHK 25444	-50.00	
Football Official Jamboree	JIM MAUNDER	09/01/21	CHK 25445	-125.00	
Football Official Jamboree	KLINE VORHES	09/01/21	CHK 25446	-125.00	
Football Official Jamboree	JOSH HAMPTON	09/01/21	CHK 25447	-125.00	
Football Official Jamboree	KENNETH GONZALEZ	09/01/21	CHK 25448	-125.00	
Football Official Jamboree	CHARLES PAXTON	09/01/21	CHK 25449	-125.00	
Football Official Jamboree	CASEY RICHARDSON	09/01/21	CHK 25450	-125.00	
Chelsey Thorn-MS sport fee		09/02/21	DEP 7572	30.00	
Savannah Langley-MS Sport fee		09/02/21	DEP 7572	30.00	
Bentley McGraw-MS sport fee		09/02/21	DEP 7572	30.00	
Alexis Daigle-MS Sport fee		09/02/21	DEP 7572	30.00	
Joelie Mitchell-MS Sport fee		09/02/21	DEP 7572	30.00	
Hank Smith-MS Sport fee		09/03/21	DEP 7573	30.00	
Elias Fyant MS Sport fee		09/07/21	DEP 7529	30.00	
Clayton Mitchell sport fee		09/07/21	DEP 7529	30.00	
Brayden Garr sport fee		09/07/21	DEP 7529	30.00	
Eli Leishman sport fee		09/07/21	DEP 7529	30.00	
Ryder Stav sport fee		09/07/21	DEP 7529	30.00	
Colt Schmauch sport fee		09/07/21	DEP 7529	30.00	
Colin Finley sport fee		09/07/21	DEP 7529	30.00	
Sergi Chinikaylo sport fee		09/07/21	DEP 7529	30.00	
Issac Loehner sport fee		09/07/21	DEP 7529	30.00	
Karson Redli sport fee		09/07/21	DEP 7529	30.00	
Cash Olson sport fee		09/07/21	DEP 7529	30.00	
Easton Herald sport fee		09/07/21	DEP 7529	30.00	
Nicholas Wililams sport fee		09/07/21	DEP 7529	30.00	
Kaiden Von Sydow sport fee		09/07/21	DEP 7529	30.00	
Kellen Von Sydow sport fee		09/07/21	DEP 7529	30.00	
Jaxon Haynes sport fee		09/07/21	DEP 7529	30.00	
Bridger Haynes sport fee		09/07/21	DEP 7529	30.00	
Ashton Lamberton sport fee		09/07/21	DEP 7529	30.00	
Dylan Gilbert sport fee		09/07/21	DEP 7529	30.00	
Devonte Hawkins sport fee		09/07/21	DEP 7529	30.00	
Sharon Manyhides-Pelsman sport		09/07/21	DEP 7529	30.00	
Cailtyn Albertson sport fee		09/07/21	DEP 7529	30.00	
Taye Robinson sport fee		09/07/21	DEP 7529	30.00	
Tripp Larson sport fee		09/07/21	DEP 7529	30.00	
Rachel Walls sport fee		09/07/21	DEP 7529	30.00	
Casey Kzaley sport fee		09/07/21	DEP 7529	30.00	
Anykin Rose sport fee		09/07/21	DEP 7529	30.00	
Annie Kirk sport fee		09/07/21	DEP 7529	30.00	
Sofie Hesse sport fee		09/07/21	DEP 7529	30.00	
Luke Hesse		09/07/21	DEP 7529	30.00	
James Swarts sport fee		09/07/21	DEP 7529	30.00	

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Aurora O'Neill sport fee		09/07/21	DEP 7529		30.00
Emma Greenfield sport fee		09/07/21	DEP 7529		30.00
Brooklyn Smith sport fee		09/07/21	DEP 7529		30.00
Holland Smith sport fee		09/07/21	DEP 7529		30.00
Isyss Tancheva sport fee		09/07/21	DEP 7529		30.00
Halle Kemkiska sport fee		09/07/21	DEP 7529		30.00
Lily Garnet sport fee		09/07/21	DEP 7529		30.00
Jake Kurpius sport fee		09/07/21	DEP 7529		30.00
Travis Nygard sport fee		09/07/21	DEP 7529		30.00
Konnor Klimpel sport fee		09/07/21	DEP 7529		30.00
Nyah Lawson sport fee		09/07/21	DEP 7529		30.00
Piper Goris sport fee		09/07/21	DEP 7529		30.00
Makenzie Rasmussen sport fee		09/07/21	DEP 7529		30.00
Silas Zetterberg sport fee		09/07/21	DEP 7529		30.00
Graci Sivertsen sport fee		09/07/21	DEP 7529		30.00
Greta Yonce sport fee		09/07/21	DEP 7529		30.00
Teagan Zier sport fee		09/07/21	DEP 7529		30.00
Ashlyn Zier sport fee		09/07/21	DEP 7529		30.00
Destiny Pfaff sport fee		09/07/21	DEP 7529		30.00
Izabella Tanchera sport fee		09/07/21	DEP 7529		30.00
Makenzie Oschsner sport fee		09/07/21	DEP 7529		30.00
Cash Mickey sport fee		09/07/21	DEP 7529		30.00
Logan Lund sport fee		09/07/21	DEP 7529		30.00
Brady Sypolt-MS Sport fee		09/07/21	DEP 7574		30.00
Devin Diller-MS Sport fee		09/07/21	DEP 7574		30.00
Football official 9/9/21	KLINE VORHES	09/08/21	CHK 25464		-36.00
Football official 9/9/21	KLINE VORHES	09/08/21	CHK 25464		-36.00
Per Diem 9/9/21	KLINE VORHES	09/08/21	CHK 25464		-3.84
Football official 9/9/21	CHARLES PAXTON	09/08/21	CHK 25465		-36.00
Football official 9/9/21	CHARLES PAXTON	09/08/21	CHK 25465		-36.00
Per Diem 9/9/21	CHARLES PAXTON	09/08/21	CHK 25465		-3.84
Football official 9/9/21	TIM SKALSKY	09/08/21	CHK 25466		-36.00
Football official 9/9/21	TIM SKALSKY	09/08/21	CHK 25466		-36.00
Per Diem 9/9/21	TIM SKALSKY	09/08/21	CHK 25466		-3.84
Gate proceeds 9/2/21 Jamboree		09/08/21	DEP 7533		225.00
Juliana Palen-Goodsell-MS		09/08/21	DEP 7575		30.00
Volleyball official 9/10/21	KATHY GAUL	09/10/21	CHK 25475		-36.00
Volleyball official 9/10/21	KATHY GAUL	09/10/21	CHK 25475		-36.00
Per Diem 9/10/21	KATHY GAUL	09/10/21	CHK 25475		-3.84
Volleyball official 9/10/21	SCOTT STOWE	09/10/21	CHK 25476		-36.00
Volleyball official 9/10/21	SCOTT STOWE	09/10/21	CHK 25476		-36.00
Per Diem 9/10/21	SCOTT STOWE	09/10/21	CHK 25476		-3.84
Dominik Rebich MS sport fee		09/10/21	DEP 7577		30.00
Volleyball official 9/13/21	SHAWN KENELTY	09/13/21	CHK 25486		-48.00
Volleyball official 9/13/21	SHAWN KENELTY	09/13/21	CHK 25486		-48.00
Per Diem 9/13/21	SHAWN KENELTY	09/13/21	CHK 25486		-3.84
Mountain West Classic 9/18/21	MOUNTAIN WEST CLASSIC	09/14/21	CHK 25487		-240.00
William Chavez-MS Sport fee		09/14/21	DEP 7558		30.00
Kellyn Steinmetz MS Sport fee		09/14/21	DEP 7558		35.00
Gracelyn Dueter-MS Sport fee		09/14/21	DEP 7558		30.00
Alyssa Bilbrey-MS Sport fee		09/14/21	DEP 7558		30.00
Brandon Shear MS Sport fee		09/14/21	DEP 7558		30.00
Bishop Fink MS Sport fee		09/14/21	DEP 7558		30.00

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Thaddeus Cox MS Sport fee		09/14/21	DEP 7558	30.00	
Persephone Cox MS Sport fee		09/14/21	DEP 7558	30.00	
Maryssa Skinner MS Sport fee		09/14/21	DEP 7558	30.00	
MS Soccer official 9/15/21	TIM MORIN	09/15/21	CHK 25488	-48.00	
Kennedy Estill-MS Sport fee		09/16/21	DEP 7581	30.00	
Arlee XC Meet 9/28/21	ARLEE JOINT SCHOOLS	09/20/21	CHK 25501	-50.00	
FB official 9/21/21	KENNETH GONZALEZ	09/20/21	CHK 25510	-36.00	
FB official 9/21/21	KENNETH GONZALEZ	09/20/21	CHK 25510	-36.00	
Per Diem 9/21/21	KENNETH GONZALEZ	09/20/21	CHK 25510	-3.84	
FB official 9/21/21	TIM SKALSKY	09/20/21	CHK 25511	-36.00	
FB official 9/21/21	TIM SKALSKY	09/20/21	CHK 25511	-36.00	
Per Diem 9/21/21	TIM SKALSKY	09/20/21	CHK 25511	-3.84	
FB official 9/21/21	CHARLES PAXTON	09/20/21	CHK 25512	-36.00	
FB official 9/21/21	CHARLES PAXTON	09/20/21	CHK 25512	-36.00	
Per Diem 9/21/21	CHARLES PAXTON	09/20/21	CHK 25512	-3.84	
Jorja Lloyd-MS sport fee		09/20/21	DEP 7582	30.00	
Faith Rogers MS sport fee		09/21/21	DEP 7565	30.00	
VB Official 9/22/21	KATHY GAUL	09/22/21	CHK 25513	-48.00	
VB Official 9/22/21	KATHY GAUL	09/22/21	CHK 25513	-48.00	
Per Diem 9/22/21	KATHY GAUL	09/22/21	CHK 25513	-3.84	
VB official 9/22/21	KATHY GAUL	09/22/21	CHK 25514	-48.00	
VB official 9/22/21	KATHY GAUL	09/22/21	CHK 25514	-48.00	
Per Diem 9/22/21	KATHY GAUL	09/22/21	CHK 25514	-3.84	
VB official 9/22/21	ANITA LEANDER	09/22/21	CHK 25515	-48.00	
VB Official 9/22/21	ANITA LEANDER	09/22/21	CHK 25515	-48.00	
Per Diem 9/22/21	ANITA LEANDER	09/22/21	CHK 25515	-3.84	
MS VB official 9/27/21	SHAWN KENELTY	09/27/21	CHK 25522	-48.00	
MS VB official 9/27/21	SHAWN KENELTY	09/27/21	CHK 25522	-48.00	
Per Diem 9/27/21	SHAWN KENELTY	09/27/21	CHK 25522	-3.84	
MS VB official 9/27/21	ANITA LEANDER	09/27/21	CHK 25523	-48.00	
MS VB official 9/27/21	ANITA LEANDER	09/27/21	CHK 25523	-48.00	
Per Diem 9/27/21	ANITA LEANDER	09/27/21	CHK 25523	-3.84	
MS soccer official 9/27/21	DARREN BAYER	09/27/21	CHK 25524	-48.00	
Per Diem 9/27/21	DARREN BAYER	09/27/21	CHK 25524	-3.84	
MS soccer official 9/27/21	TIM MORIN	09/27/21	CHK 25525	-48.00	
Per Diem 9/27/21	BOB TOSHOFF	09/27/21	CHK 25526	-3.84	
Per Diem 9/27/21	TIM MORIN	09/27/21	CHK 25525	-3.84	
Per Diem 9/27/21	BOB TOSHOFF	09/28/21	CHK 25526	3.84	
					1052.56
403 JR. HIGH STUD. COUNCIL					703.34
August Coke Bill	COCA COLA BOTTLING COMPANY	09/15/21	CHK 25489	-139.04	
					564.30
208 KEY CLUB					5077.39
Juna Ashby-Dues		09/21/21	DEP 7565	15.00	
Quinn Hodge-Dues		09/21/21	DEP 7565	15.00	
Bella Harris-Dues		09/21/21	DEP 7565	15.00	
					5122.39
102 MEALS					10418.26
Nap's Grill divisional golf		09/27/21	MISC 1558	-181.41	

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					10236.85
215 NHS					2997.22
August Coke Bill	COCA COLA BOTTLING COMPANY	09/15/21	CHK 25489	-113.76	2883.46
224 SCHOOL PLAY					4097.26
School Play refund 2021		09/07/21	DEP 7529	178.21	4275.47
134 SOCCER					683.92
Subvarsity official 9/2/21	CHRIS LAROCHE	09/02/21	CHK 25454	-48.00	
AR official 9/2/21	CHRIS LAROCHE	09/02/21	CHK 25454	-29.75	
Per Diem 9/2/21	CHRIS LAROCHE	09/02/21	CHK 25454	-3.84	
Subvarsity official 9/2/21	DARREN BAYER	09/02/21	CHK 25455	-48.00	
AR official 9/2/21	DARREN BAYER	09/02/21	CHK 25455	-29.75	
Per Diem 9/2/21	DARREN BAYER	09/02/21	CHK 25455	-3.84	
AR official 9/2/21	TIM MORIN	09/02/21	CHK 25456	-29.75	
AR official 9/2/21	TIM MORIN	09/02/21	CHK 25456	-29.75	
Mileage 9/2/21	TIM MORIN	09/02/21	CHK 25456	-18.56	
Per Diem 9/2/21	TIM MORIN	09/02/21	CHK 25456	-3.84	
Calvin Russell		09/07/21	DEP 7529	25.00	
Nathan Moua		09/07/21	DEP 7529	25.00	
Aleksey Chinikaylo		09/07/21	DEP 7529	25.00	
Keaten Hendrinckson		09/07/21	DEP 7529	25.00	
Kaden Hanson		09/07/21	DEP 7529	25.00	
JoJo Fyant		09/07/21	DEP 7529	25.00	
Emma Magnuson		09/07/21	DEP 7529	25.00	
Mady Wiese		09/07/21	DEP 7529	25.00	
Jaiden Miller		09/07/21	DEP 7529	25.00	
Noah Gibbs		09/07/21	DEP 7529	25.00	
Dane Lackner		09/07/21	DEP 7529	25.00	
Pedro Leblic		09/07/21	DEP 7529	25.00	
Alaina Shannon		09/07/21	DEP 7574	25.00	
Autumn Hanson		09/07/21	DEP 7574	25.00	
Kaila White		09/07/21	DEP 7574	25.00	
Chloe Long		09/07/21	DEP 7574	25.00	
Subvarsity official 9/8/21	DEVIN JACARUSO	09/08/21	CHK 25461	-48.00	
Subvarsity AR 9/8/21	DEVIN JACARUSO	09/08/21	CHK 25461	-29.75	
Per Diem 9/8/21	DEVIN JACARUSO	09/08/21	CHK 25461	-3.84	
Subvarsity official 9/8/21	MARTIN LECHOLAT	09/08/21	CHK 25462	-48.00	
Subvarsity AR 9/8/21	MARTIN LECHOLAT	09/08/21	CHK 25462	-29.75	
Per Diem 9/8/21	MARTIN LECHOLAT	09/08/21	CHK 25462	-3.84	
Subvarsity AR 9/8/21	TIM MORIN	09/08/21	CHK 25463	-29.75	
Subvarsity AR 9/8/21	TIM MORIN	09/08/21	CHK 25463	-29.75	
Mileage 9/8/21	TIM MORIN	09/08/21	CHK 25463	-18.56	
Per Diem 9/8/21	TIM MORIN	09/08/21	CHK 25463	-3.84	
Tom Schneider		09/14/21	DEP 7558	25.00	
Laurel Krause		09/14/21	DEP 7579	25.00	
Varsity official 9/16/21	CANNON COLEGROVE	09/16/21	CHK 25491	-65.00	
Varsity AR 9/16/21	CANNON COLEGROVE	09/16/21	CHK 25491	-53.00	
Mileage 9/16/21	CANNON COLEGROVE	09/16/21	CHK 25491	-18.56	
Per Diem 9/16/21	CANNON COLEGROVE	09/16/21	CHK 25491	-3.84	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Varsity AR 9/16/21	DEVIN JACARUSO	09/16/21	CHK 25492	-53.00	
Varsity AR 9/16/21	DEVIN JACARUSO	09/16/21	CHK 25492	-53.00	
Per Diem 9/16/21	DEVIN JACARUSO	09/16/21	CHK 25492	-3.84	
Varsity official 9/16/21	MARK FALLON	09/16/21	CHK 25493	-65.00	
Varsity AR 9/16/21	MARK FALLON	09/16/21	CHK 25493	-53.00	
Per Diem 9/16/21	MARK FALLON	09/16/21	CHK 25493	-3.84	
Varsity official 9/19/21	ABE HINDERAKER	09/17/21	CHK 25494	-65.00	
Varsity AR 9/19/21	ABE HINDERAKER	09/17/21	CHK 25494	-53.00	
Mileage 9/19/21	ABE HINDERAKER	09/17/21	CHK 25494	-18.56	
Per Diem 9/19/21	ABE HINDERAKER	09/17/21	CHK 25494	-3.84	
Varsity official 9/19/21	KYLE NUTTALL	09/17/21	CHK 25495	-65.00	
Varsity AR 9/19/21	KYLE NUTTALL	09/17/21	CHK 25495	-53.00	
Per Diem 9/19/21	KYLE NUTTALL	09/17/21	CHK 25495	-3.84	
Varsity AR 9/19/21	MARK FALLON	09/17/21	CHK 25496	-53.00	
Varsity AR 9/19/21	MARK FALLON	09/17/21	CHK 25496	-53.00	
Per Diem 9/19/21	MARK FALLON	09/17/21	CHK 25496	-3.84	
Gate proceeds 9/16/21		09/20/21	DEP 7561	197.00	
Gate proceeds 9/19/21		09/20/21	DEP 7563	152.00	
Varsity official 9/23/21	GARY STEIN	09/23/21	CHK 25518	-65.00	
Varsity AR 9/23/21	GARY STEIN	09/23/21	CHK 25518	-53.00	
Per Diem 9/23/21	GARY STEIN	09/23/21	CHK 25518	-3.84	
Varsity official 9/23/21	JILL DONAHUE	09/23/21	CHK 25519	-65.00	
Varsity AR 9/23/21	JILL DONAHUE	09/23/21	CHK 25519	-53.00	
Per Diem 9/23/21	JILL DONAHUE	09/23/21	CHK 25519	-3.84	
Varsity AR 9/23/21	MARTIN LECHOLAT	09/23/21	CHK 25520	-53.00	
Varsity AR 9/23/21	MARTIN LECHOLAT	09/23/21	CHK 25520	-53.00	
Mileage 9/23/21	MARTIN LECHOLAT	09/23/21	CHK 25520	-18.56	
Per Diem 9/23/21	MARTIN LECHOLAT	09/23/21	CHK 25520	-3.84	
Varsity official 9/28/21	KENDAL RYTER	09/28/21	CHK 25531	-65.00	
Varsity AR 9/28/21	KENDAL RYTER	09/28/21	CHK 25531	-53.00	
Per Diem 9/28/21	KENDAL RYTER	09/28/21	CHK 25531	-3.84	
Varsity official 9/28/21	JUSTIN HARCROW	09/28/21	CHK 25532	-65.00	
Varsity AR 9/28/21	JUSTIN HARCROW	09/28/21	CHK 25532	-53.00	
Varsity AR 9/28/21	TIM MORIN	09/28/21	CHK 25533	-53.00	
Varsity AR 9/28/21	TIM MORIN	09/28/21	CHK 25533	-53.00	
Mileage 9/28/21	TIM MORIN	09/28/21	CHK 25533	-18.56	
Per Diem 9/28/21	TIM MORIN	09/28/21	CHK 25533	-3.84	
Gate proceeds 9/23/21		09/28/21	DEP 7570	333.00	
					-158.72
296 SOCCER - BOYS FUNDRAISER					2706.82
Amazon warmup shirts for boys		09/16/21	MISC 1562	-157.01	
Amazon warm up shirts for boys		09/16/21	MISC 1563	-15.23	
Warm ups 2021	INK SHED MERCH	09/23/21	CHK 25517	-660.00	
Soccer shirts 2021	KELLY ADAMS	09/29/21	CHK 25534	-418.00	
					1456.58
288 SOCCER - GIRLS FUNDRAISER					1554.72
Warm ups 2021	INK SHED MERCH	09/23/21	CHK 25517	-274.90	
					1279.82
140 SPEECH & DRAMA					0.00
NSDA Annual membership dues		09/23/21	MISC 1552	-149.00	

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					-149.00
200 STUDENT COUNCIL					2395.29
August Coke Bill	COCA COLA BOTTLING COMPANY	09/15/21	CHK 25489	-502.64	
Homecoming shirt proceeds 2021		09/27/21	DEP 7569	7504.00	9396.65
275 THE BRONC STORE					1038.18
X-Country shirt sales		09/14/21	DEP 7558	152.00	
Bronc Grocery laundry soap		09/16/21	MISC 1544	-13.57	
Rubber stamps.net stamps for		09/16/21	MISC 1545	-39.90	
Walmart supplies for school		09/21/21	MISC 1550	-512.15	624.56
297 VB FUNDRAISER					16121.52
Costco shelf organizers for		09/14/21	MISC 1543	-419.96	15701.56
121 VOLLEYBALL					140.00
Subvarsity official 9/3/21	DUSTIN SUTTON	09/01/21	CHK 25451	-48.00	
Subvarsity official 9/3/21	DUSTIN SUTTON	09/01/21	CHK 25451	-48.00	
Line Judge 9/3/21	DUSTIN SUTTON	09/01/21	CHK 25451	-15.00	
Per Diem 9/3/21	DUSTIN SUTTON	09/01/21	CHK 25451	-3.84	
Varsity official 9/3/21	ASHLEY FINNERTY	09/01/21	CHK 25452	-65.00	
Subvarsity official 9/3/21	ASHLEY FINNERTY	09/01/21	CHK 25452	-48.00	
Line Judge 9/3/21	ASHLEY FINNERTY	09/01/21	CHK 25452	-15.00	
Per Diem 9/3/21	ASHLEY FINNERTY	09/01/21	CHK 25452	-3.84	
Varsity official 9/3/21	ALYCE YOAKAM	09/01/21	CHK 25453	-65.00	
Subvarsity official 9/3/21	ALYCE YOAKAM	09/01/21	CHK 25453	-48.00	
Line Judge 9/3/21	ALYCE YOAKAM	09/01/21	CHK 25453	-15.00	
Mileage 9/3/21	ALYCE YOAKAM	09/01/21	CHK 25453	-18.56	
Per Diem 9/3/21	ALYCE YOAKAM	09/01/21	CHK 25453	-3.84	
Deml Smith		09/03/21	DEP 7573	25.00	
Sadie Smith		09/03/21	DEP 7573	25.00	
Brooklynn Muchmore		09/07/21	DEP 7529	25.00	
Abby Faulhaber		09/07/21	DEP 7529	25.00	
Lexia Marcus		09/07/21	DEP 7529	25.00	
Cassidy Bagnell		09/07/21	DEP 7529	25.00	
Parker Robinson		09/07/21	DEP 7529	25.00	
Katherine Deschamps		09/07/21	DEP 7574	25.00	
Subvarsity official 9/9/21	ANITA LEANDER	09/08/21	CHK 25467	-48.00	
Subvarsity official 9/9/21	ANITA LEANDER	09/08/21	CHK 25467	-48.00	
Line Judge 9/9/21	ANITA LEANDER	09/08/21	CHK 25467	-15.00	
Per Diem 9/9/21	ANITA LEANDER	09/08/21	CHK 25467	-3.84	
Varsity official 9/9/21	TIM WILKINSON	09/08/21	CHK 25468	-65.00	
Subvarsity official 9/9/21	TIM WILKINSON	09/08/21	CHK 25468	-48.00	
Line Judge 9/9/21	TIM WILKINSON	09/08/21	CHK 25468	-15.00	
Per Diem 9/9/21	TIM WILKINSON	09/08/21	CHK 25468	-3.84	
Varsity official 9/9/21	KEITH MASON	09/08/21	CHK 25469	-65.00	
Subvarsity official 9/9/21	KEITH MASON	09/08/21	CHK 25469	-48.00	
Line judge 9/9/21	KEITH MASON	09/08/21	CHK 25469	-15.00	
Milaege 9/9/21	KEITH MASON	09/08/21	CHK 25469	-18.56	
Per Diem 9/9/21	KEITH MASON	09/08/21	CHK 25469	-3.84	

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Gate proceeds 9/3/21		09/08/21	DEP 7530	393.00	
Emily Rehbein		09/08/21	DEP 7575	25.00	
Varsity official 9/9/21	ERIN KEFFELER	09/13/21	CHK 25484	-65.00	
Subvarsity official 9/9/21	ERIN KEFFELER	09/13/21	CHK 25484	-48.00	
Line Judge 9/9/21	ERIN KEFFELER	09/13/21	CHK 25484	-15.00	
Per Diem 9/9/21	ERIN KEFFELER	09/13/21	CHK 25484	-3.84	
Per Diem 9/9/21	TIM WILKINSON	09/13/21	CHK 25468	3.84	
Varsity official 9/9/21	TIM WILKINSON	09/13/21	CHK 25468	65.00	
Subvarsity official 9/9/21	TIM WILKINSON	09/13/21	CHK 25468	48.00	
Line Judge 9/9/21	TIM WILKINSON	09/13/21	CHK 25468	15.00	
Dana Pattee		09/14/21	DEP 7558	25.00	
McKenna Kreis		09/14/21	DEP 7558	25.00	
Briette Shepard		09/14/21	DEP 7558	25.00	
Subvarsity official 9/19/21	SCOTT JOHNSON	09/17/21	CHK 25497	-48.00	
Subvarsity official 9/19/21	SCOTT JOHNSON	09/17/21	CHK 25497	-48.00	
Line Judge 9/19/21	SCOTT JOHNSON	09/17/21	CHK 25497	-15.00	
Per Diem 9/19/21	SCOTT JOHNSON	09/17/21	CHK 25497	-3.84	
Varsity official 9/19/21	J.R. IMAN	09/17/21	CHK 25498	-65.00	
Subvarsity official 9/19/21	J.R. IMAN	09/17/21	CHK 25498	-48.00	
Line Judge 9/19/21	J.R. IMAN	09/17/21	CHK 25498	-15.00	
Mileage 9/19/21	J.R. IMAN	09/17/21	CHK 25498	-18.56	
Per Diem 9/19/21	J.R. IMAN	09/17/21	CHK 25498	-3.84	
Varsity official 9/19/21	DAWN WILLIAN	09/17/21	CHK 25499	-65.00	
Subvarsity official 9/19/21	DAWN WILLIAN	09/17/21	CHK 25499	-48.00	
Line Judge 9/19/21	DAWN WILLIAN	09/17/21	CHK 25499	-15.00	
Per Diem 9/19/21	DAWN WILLIAN	09/17/21	CHK 25499	-3.84	
Gate proceeds vs. Stevi 9/9/21		09/17/21	DEP 7560	652.00	
Subvarsity official 9/21/21	NATE LANT	09/20/21	CHK 25507	-48.00	
Subvarsity official 9/21/21	NATE LANT	09/20/21	CHK 25507	-48.00	
Line judge 9/21/21	NATE LANT	09/20/21	CHK 25507	-15.00	
Mileage 9/21/21	NATE LANT	09/20/21	CHK 25507	-18.56	
Per Diem 9/21/21	NATE LANT	09/20/21	CHK 25507	-3.84	
Varsity official 9/21/21	DEB SENSION-HALL	09/20/21	CHK 25508	-65.00	
Subvarsity official 9/21/21	DEB SENSION-HALL	09/20/21	CHK 25508	-48.00	
Line Judge 9/21/21	DEB SENSION-HALL	09/20/21	CHK 25508	-15.00	
Mileage 9/21/21	DEB SENSION-HALL	09/20/21	CHK 25508	-3.84	
Varsity official 9/21/21	SCOTT PIERCE	09/20/21	CHK 25509	-65.00	
Subvarsity official 9/21/21	SCOTT PIERCE	09/20/21	CHK 25509	-48.00	
Line Judge 9/21/21	SCOTT PIERCE	09/20/21	CHK 25509	-15.00	
Per Diem 9/21/21	SCOTT PIERCE	09/20/21	CHK 25509	-3.84	
Gate proceeds 9/18/21		09/20/21	DEP 7564	562.00	
Gate proceeds 9/21/21		09/24/21	DEP 7566	274.00	
BC Tourney entry fee 10/15/21	BUTTE CENTRAL HIGH SCHOOL	09/29/21	CHK 25537	-200.00	
Subvarsity official 10/1/21	ANITA LEANDER	09/29/21	CHK 25543	-48.00	
Subvarsity official 10/1/21	ANITA LEANDER	09/29/21	CHK 25543	-48.00	
Line judge 10/1/21	ANITA LEANDER	09/29/21	CHK 25543	-15.00	
Per Diem 10/1/21	ANITA LEANDER	09/29/21	CHK 25543	-3.84	
Varsity official 10/1/21	KEITH MASON	09/29/21	CHK 25545	-65.00	
Subvarsity official 10/1/21	KEITH MASON	09/29/21	CHK 25545	-48.00	
Line Judge 10/1/21	KEITH MASON	09/29/21	CHK 25545	-15.00	
Mileage 10/1/21	KEITH MASON	09/29/21	CHK 25545	-18.56	
Per Diem 10/1/21	KEITH MASON	09/29/21	CHK 25545	-3.84	
Varsity official 10/1/21	ERIN KEFFELER	09/29/21	CHK 25546	-65.00	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Subvarsity official 10/1/21	ERIN KEFFELER	09/29/21	CHK 25546	-48.00	
Line Judge 10/1/21	ERIN KEFFELER	09/29/21	CHK 25546	-15.00	
Per Diem 10/1/21	ERIN KEFFELER	09/29/21	CHK 25546	-3.84	135.60
122 WRESTLING					25.00
Tri-State Tourney 12-17-21	NORTH IDAHO COLLEGE WRESTLING	09/10/21	CHK 25480	-300.00	-275.00
202 YEARBOOK					1588.25
Steve Martin 20-21		09/07/21	DEP 7529	55.00	
Exit Realty-AD		09/14/21	DEP 7558	150.00	
Mismo Gymnastics-AD		09/14/21	DEP 7558	250.00	
Kari Mazzola 20-21 yearbook		09/21/21	DEP 7565	55.00	
Ink Shed AD		09/21/21	DEP 7565	150.00	
Chloe Long 21-22		09/21/21	DEP 7565	55.00	2303.25
899 MISC CHARGES					0.00
Albertson's golf meals for		09/01/21	MISC 1528	12.68	
Costco concession supplies		09/01/21	MISC 1529	63.73	
Smartfood service concession		09/01/21	MISC 1530	157.86	
Charge to raise credit limit		09/01/21	MISC 1531	5.00	
Albertson's golf meals for		09/01/21	MISC 1528	-12.68	
Costco concession supplies		09/01/21	MISC 1529	-63.73	
Smartfood service concession		09/01/21	MISC 1530	-157.86	
Charge to raise credit limit		09/01/21	MISC 1531	-5.00	
American Airlines Refundable		09/03/21	MISC 1532	4600.00	
Auto-renewal subscription for		09/03/21	MISC 1533	69.99	
Auto-renewal subscription for		09/03/21	MISC 1534	69.99	
Auto-renewal subscription for		09/03/21	MISC 1535	69.99	
American Airlines Refundable		09/03/21	MISC 1532	-4600.00	
Auto-renewal subscription for		09/03/21	MISC 1533	-69.99	
Auto-renewal subscription for		09/03/21	MISC 1534	-69.99	
Auto-renewal subscription for		09/03/21	MISC 1535	-69.99	
Albertson's golf meals for		09/07/21	MISC 1536	15.06	
Hudl state software for		09/07/21	MISC 1537	1099.00	
Albertson's golf meals for		09/07/21	MISC 1536	-15.06	
Hudl state software for		09/07/21	MISC 1537	-1099.00	
Albertson's golf meals for		09/09/21	MISC 1538	22.54	
Revtrak fees		09/09/21	MISC 1539	325.71	
Albertson's golf meals for		09/09/21	MISC 1538	-22.54	
Revtrak fees		09/09/21	MISC 1539	-325.71	
Albertson's golf meals for		09/13/21	MISC 1540	20.67	
Green fees and range balls for		09/13/21	MISC 1541	150.00	
Albertson's golf meals for		09/13/21	MISC 1540	-20.67	
Green fees and range balls for		09/13/21	MISC 1541	-150.00	
Polson Golf Course green fees		09/14/21	MISC 1542	130.00	
Costco shelf organizers for		09/14/21	MISC 1543	419.96	
Polson Golf Course green fees		09/14/21	MISC 1542	-130.00	
Costco shelf organizers for		09/14/21	MISC 1543	-419.96	
Debit adjustment due to		09/15/21	MISC 1561	20.00	
Debit adjustment due to		09/15/21	MISC 1561	-20.00	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Bronc Grocery laundry soap		09/16/21	MISC 1544	13.57	
Rubber stamps.net stamps for		09/16/21	MISC 1545	39.90	
Amazon warmup shirts for boys		09/16/21	MISC 1562	157.01	
Amazon warm up shirts for boys		09/16/21	MISC 1563	15.23	
Bronc Grocery laundry soap		09/16/21	MISC 1544	-13.57	
Rubber stamps.net stamps for		09/16/21	MISC 1545	-39.90	
Amazon warmup shirts for boys		09/16/21	MISC 1562	-157.01	
Amazon warm up shirts for boys		09/16/21	MISC 1563	-15.23	
Albertson's meals for golf		09/20/21	MISC 1546	31.64	
Costco coffee cart supplies		09/20/21	MISC 1547	41.24	
Hamilton Golf Course green		09/20/21	MISC 1548	115.00	
Chef's store coffee cart		09/20/21	MISC 1549	474.48	
Charge to raise credit limit		09/20/21	MISC 1554	5.00	
Albertson's meals for golf		09/20/21	MISC 1546	-31.64	
Costco coffee cart supplies		09/20/21	MISC 1547	-41.24	
Hamilton Golf Course green		09/20/21	MISC 1548	-115.00	
Chef's store coffee cart		09/20/21	MISC 1549	-474.48	
Charge to raise credit limit		09/20/21	MISC 1554	-5.00	
Walmart supplies for school		09/21/21	MISC 1550	512.15	
Walmart supplies for school		09/21/21	MISC 1550	-512.15	
Chef's store concession		09/22/21	MISC 1551	426.49	
Chef's store concession		09/22/21	MISC 1551	-426.49	
NSDA Annual membership dues		09/23/21	MISC 1552	149.00	
Disney Resort room block		09/23/21	MISC 1553	6435.45	
NSDA Annual membership dues		09/23/21	MISC 1552	-149.00	
Disney Resort room block		09/23/21	MISC 1553	-6435.45	
Albertson's meals for		09/24/21	MISC 1555	35.05	
Hamilton Golf Course practice		09/24/21	MISC 1556	200.00	
Albertson's meals for		09/24/21	MISC 1555	-35.05	
Hamilton Golf Course practice		09/24/21	MISC 1556	-200.00	
Hamilton Golf Course green		09/27/21	MISC 1557	119.00	
Nap's Grill divisional golf		09/27/21	MISC 1558	181.41	
Chef's store coffee cart		09/27/21	MISC 1559	315.97	
Hamilton Golf Course green		09/27/21	MISC 1557	-119.00	
Nap's Grill divisional golf		09/27/21	MISC 1558	-181.41	
Chef's store coffee cart		09/27/21	MISC 1559	-315.97	
Ranch Club golf balls for		09/30/21	MISC 1560	20.00	
Ranch Club golf balls for		09/30/21	MISC 1560	-20.00	

0.00

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FRENCHTOWN SCHOOL
Outstanding Check Register thru 09/30/21

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Check #	Vendor#/Vendor Name	Date	Check Amount	Period Cleared	Requisition #
23138	809 RYAN MURPHY	10/16/17	39.84		
23667	742 TYLER STENERSON	08/24/18	63.84		
23672	817 RYAN CLARK	08/24/18	51.84		
24816	964 CONNELL'S CUSTOM DECOR AND MORE	03/04/20	200.00		
24824	428 SUPERIOR HIGH SCHOOL	03/06/20	500.00		
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		
25430	657 KEITH KOMINEK	08/26/21	68.84		
25431	322 RANDY STOOS	08/26/21	68.84		
25433	895 SEAN KING	08/26/21	68.84		
25437	716 DAVE DUHAME	09/01/21	35.00		
25450	941 CASEY RICHARDSON	09/01/21	125.00		
25455	482 DARREN BAYER	09/02/21	81.59		
25459	905 JOSH HAMPTON	09/07/21	51.84		
25460	333 CASEY LANG	09/07/21	51.84		
25461	859 DEVIN JACARUSO	09/08/21	81.59		
25466	1028 TIM SKALSKY	09/08/21	75.84		
25469	866 KEITH MASON	09/08/21	150.40		
25470	55 GLEN WELCH	09/08/21	87.40		
25471	193 DOUG MCALEAR	09/08/21	68.84		
25472	278 SCOTT MARSH	09/08/21	68.84		
25482	736 THOMPSON FALLS SCHOOL DIST#2	09/10/21	50.00		
25492	859 DEVIN JACARUSO	09/16/21	109.84		
25497	806 SCOTT JOHNSON	09/17/21	114.84		
25498	195 J.R. IMAN	09/17/21	150.40		
25501	858 ARLBE JOINT SCHOOLS	09/20/21	50.00		
25502	543 BUTTE CENTRAL HIGH SCHOOL	09/20/21	35.00		
25503	55 GLEN WELCH	09/20/21	70.40		
25505	1030 ERIC OBRIGEWITCH	09/20/21	51.84		
25506	183 DUSTIN DELRIDGE	09/20/21	51.84		
25511	1028 TIM SKALSKY	09/20/21	75.84		
25517	945 INK SHED MERCH	09/23/21	1,653.90		
25518	483 GARY STEIN	09/23/21	121.84		
25522	1006 SHAWN KENELTY	09/27/21	99.84		
25524	482 DARREN BAYER	09/27/21	51.84		
25527	116 BOB TOSHOFF	09/28/21	51.84		
25528	56 WAYNE WADE	09/28/21	51.84		
25529	908 LEWIS MYERS	09/28/21	51.84		
25530	907 REGGIE TILLEMEN	09/28/21	70.40		
25533	940 TIM MORIN	09/28/21	128.40		
25535	748 HELENA HIGH SCHOOL	09/29/21	50.00		
25536	667 BEAVERHEAD COUNTY HIGH SCHOOL	09/29/21	50.00		
25537	543 BUTTE CENTRAL HIGH SCHOOL	09/29/21	200.00		
25538	211 SCOTT PALMER	09/29/21	87.40		
25539	303 JOSH ROLLINS	09/29/21	68.84		
25540	184 MAX STAMPER	09/29/21	68.84		
25541	152 RICHIE BORDEN	09/29/21	68.84		

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FRENCHTOWN SCHOOL
Outstanding Check Register thru 09/30/21

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Check #	Vendor#/Vendor Name	Date	Check Amount	Period Cleared	Requisition #
25542	327 GORDY PACE	09/29/21	68.84		
25543	1029 ANITA LEANDER	09/29/21	114.84		
25545	866 KEITH MASON	09/29/21	150.40		
25546	233 ERIN KEFFELER	09/29/21	131.84		
Total for checks:			6,610.07		
Number of checks:			54		

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FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 09/01/21 to 09/30/21

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Account Group	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)				
100 ATHLETICS AND ACTIVITIES	122016.15	12717.44	0.00	16882.45	0.00		0.00	2248.17	123932.99
200 HIGH SCHOOL STUDENT ORGANIZATIONS	96297.09	3420.35	0.00	20262.55	0.00		0.00	14291.60	98847.69
300 INDIVIDUAL CLASS ACCOUNTS	11460.48	20.02	0.00	0.00	0.00		0.00	0.00	11440.46
400 ELEMENTARY & JUNIOR HIGH SCHOOL	20204.58	2586.48	0.00	2536.90	0.00		0.00	0.00	20155.00
500 MISCELLANEOUS ACCOUNTS	128.86	0.00	0.00	0.00	0.00		0.00	0.00	128.86
Total for Student Accounts	250107.16	18744.29	0.00	39681.90	0.00		0.00	16539.77	254505.00

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FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 09/01/21 to 09/30/21

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Account Group	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
900 INVESTMENTS	1025.00	0.00	0.00	0.00	0.00		0.00	0.00	1025.00
	0	0	0	0	0		0	0	0
Bank Account Totals	249082.16	18744.29	0.00	39681.90	0.00		0.00	16539.77	255530.00
							Bank Balance		253480.00
							Plus Outstanding Checks		6610.07
							Minus Outstanding Deposits		5254.12

							Balance		254835.95
							Minus Receipts in Transit		0.00

							Statement Balance		254835.95