

**FRENCHTOWN PUBLIC SCHOOLS DISTRICT #40
REGULAR SCHOOL BOARD MEETING
SHARED PROJECT AREA IN THE JUNIOR HIGH/ZOOM 7:00 p.m.
TUESDAY, APRIL 19, 2022**

AGENDA:

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. BOARD RECOGNITION (Presentation)
- IV. PUBLIC COMMENT PERIOD (for non-agenda items)
- V. INDIVIDUALS AND DELEGATIONS TO ADDRESS THE BOARD
 - A. Student Council Report
 - B. Frenchtown Community Coalition
 - C. PTSA
- 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
 - 1) Information/Discussion: School Election/Mill Levy Information
 - 2) Information/Discussion: Current Budget Projections for 2022-2023
 - B. NEW BUSINESS
 - 1) Review/Action: Adoption of Health Curriculum documents
 - 2) Review/Action: Approval of the purchases: Textbooks and High School Flooring
 - 3) Review/Action: Hiring Tenured Teachers for 2022-2023
 - 4) Review/Action: Non-Tenured Teachers for 2022-2023
 - 5) Review/Action: Hiring Administration for 2022-2023
 - 6) Review/Action: Hiring Staff
 - 7) Information/Discussion: Resignations
 - 8) Review/Action: Termination
 - 9) Review/Action: Approve 6th grade participation for Middle School Soccer for 2022-2023 School Year
 - 10) Review/Action: Bus Route Changes
 - 11) Review/Action: Obsolete/Surplus Equipment

*****BREAK*****

- X. POLICY REVIEW – Committee meeting to take place before the May Board Meeting
- XI. APPROVAL OF WARRANTS/APPROVAL OF FINANCIAL REPORT
- XII. COMMITTEE REPORTS:
 - A. Policy (Shiloh Lucier, Jami Wright, Noah Peters)
 - B. Insurance (Bryce Simpson, Gordon Schmill, Debbie Lester)
 - 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)
- XIII. CORRESPONDENCE
- XIV. ADJOURNMENT

- NOTE 1: The Board shall make a copy of the minutes available within 5 working days following the approval of the minutes
- NOTE 2: Please contact the Superintendent 48 hours prior to the meeting to be heard on an agenda item appearing on the scheduled agenda. This is not required, but is a scheduling courtesy for the Superintendent and the Board
- NOTE 3: To be placed on the agenda for a future meeting, please contact the Superintendent at least one week prior to the scheduled meeting.
- NOTE 4: A brief public comment period will be allowed for each item under the following agenda areas:
V. Individuals and Delegations to address the Board. VII. Business A. Old Business (action items) B. New Business (action items) IX. Policy Review
- NOTE 5: The Board Chairman will set time limits and regulations for public comment periods
- NOTE 6: To respect individual rights of privacy, comments about any student, staff member, or member of the general public will not be permitted. Board Policy #1420

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**BOARD
RECOGNITION
(PRESENTATION)**

**PUBLIC
COMMENT
PERIOD**

**INDIVIDUALS AND
DELEGATIONS TO
ADDRESS THE
BOARD**

STAFF PRESENTATION

APPROVAL OF MINUTES

Frenchtown School Board of Trustees Meeting
March 15, 2022 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, Bryce Simpson, Shiloh Lucier, Noah Peters, Jami Wright and Debbie Lester were in attendance. Also in attendance were Superintendent Les Meyer, Principals Jodi Hall, Riley Devins, Aaron Griffin and Jake Haynes, Assistant Principal/Activities Director Kipp Lewis, Special Services Coordinator Jennifer Demmons and District Clerk Shauna Anderson.
- II. **Pledge of Allegiance:** The meeting opened with the pledge at 7:00 p.m.
- III. **Board Recognition – none.**
- IV. **Public Comment Period – none.**
- V. **Individuals and Delegations to Address the Board**
 - A. Student Council: Student Council Representatives Kellen Klimpel and Connor Michaud talked about upcoming activities such as Spring Fling week, including the kickball tournament, dress up days, a bar-b-que at the softball tournament and possible dance. Also discussed was a possible friendly “Golden Horseshoe” competition with Hamilton.
 - B. Frenchtown Community Coalition: FCC Representative Reagan Mecham discussed an upcoming parent and community presentation by Laura Stack on “The Dangerous Truth About Today’s Marijuana: Johnny’s Life and Death Story”. FCC Representative Mecham encouraged all to attend this presentation. Other upcoming events are sticker shock this weekend and summer conference.
- VI. **Staff Presentation – none.**
- VII. **Approval of Minutes**

Shiloh Lucier made a motion to approve the minutes as presented. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
- VIII. **Administrative Reports**

Highlights of the administrative reports were 1) Maintenance Supervisor Sean Mecham discussed south campus water issues, where the electrical line has degraded and has interrupted service. The spring and summer project list is being prepared. The roofing project will be completed as the weather improves, and staffing has improved with recent hires and student workers. Questions were asked about the power to the water pump and possible solutions. 2) Technology Coordinator Arron Rowan stated that IT is managing the ticket loads and is in the process of printer replacements. Discussion was held regarding Promethean boards and replacing aging smart boards and projectors. Questions were asked about the length of time it takes to get the Prometheans installed and operational. 3) Special Services Coordinator Jennifer Demmons discussed dyslexia screening and included an informational document regarding the same in the board packet. Board and public questions regarded screening for grade levels and parental notification. Principal Jake Haynes talked about the Stock Market/Economics class at the High School, where the students play a mock stock market game, research, select and track their stocks. This is sponsored by Glacier Bank and the students can earn money as well as learning financial literacy. This is an excellent example of how teachers are engaging students at the high school. Activities Director/Assistant Principal Kipp Lewis spoke about scheduling for next school year, changes in Class A and the success of winter post season. He acknowledged wrestlers, swimming and recently announced basketball all conference and all state selections. Board Chair Jami Romney FitzGerald read the names of the wrestlers earning honors and acknowledged swimmer Addyson Lewis for her success at state. Questions were asked regarding participation numbers at the Middle School. Principal Aaron Griffin indicated record number of MS students are participating in track this spring. The 8th grade Computer Applications class is learning

personal budgets, taxes and cost of living exercises. Also discussed was the size of classes in the Middle School and the challenges associated with large classes. Questions were asked about out of district students and the capacity allowed at the Middle School. Music Teacher Karolei Petroff spoke about the recent Youth Sing event, where over 200 are students came to Frenchtown for a choral festival and concert. Principal Riley Devins acknowledged the event and the success of the day. Students attended the recent HS Boys Basketball state tournament game as a group and supported the Broncs. Parents and the Frenchtown PTA provided donations to help cover the cost of attending this game. Board comments included how loud and exciting it was to see the student support for the team. Principal Jodi Hall discussed the focus of the year being "Rise Up" and the positive messaging events and activities this year. Spring concerts are coming up in May, as well as the Kindergarten Round Up, where it is expected to have a large kindergarten enrollment for next school year. Questions were asked about the "what I need" time in Kindergarten for everything from intervention to enrichment. 4) Superintendent Les Meyer talked about position vacancies, MTSBA trainings and upcoming meetings regarding the Crossroads model. Two trustee seats are up for election and we have six interested candidates to date. Declaration of Intent and Oath of Candidacy forms must be filed with the District Clerk's office by March 24, 2022. Also discussed was the March 9th state basketball game, which was a great display of school spirit. Superintendent Meyer thanked donors, parents, PTA, bus drivers, paras, staff and students for this and would like this type of event to be the norm, not the exception. It completed summed up "We Are Frenchtown" and showed that we cannot miss any opportunity "to be awesome".

IX. Business

A. ~~Old~~ Business

- DRAFT**
- 1) Information/Discussion: Update on Preliminary Budget Figures for 2022-2023
Superintendent Les Meyer discussed the Preliminary Budget Data Sheet and general fund budget limits provided by the OPI for the 2022-2023 school year. He discussed impacts to the general fund budget such as staff salary cost increases, insurance increases and inflation, utility costs and fuel increases that are challenging to the District general fund.
 - 2) Review/Action: Operational Mill Levy/Request
Superintendent Les Meyer discussed challenges facing the District with recent and steady growth, including funding for student programs, staffing needs, and innovative education programs Frenchtown is hoping to expand. This is a difficult decision, however, as needs rise the recommendation is to adopt a resolution to propose an increase in local taxes to support the general fund in the amount of \$536,000 on the May ballot. Debbie Lester made a motion to approve the resolution as recommended. Noah Peters seconded the motion. This adoption is also recommended by the finance committee. Public discussion – regarding whether this levy request will be on the ballot, which is May, 2022. The District will also have Zoom meetings and question/answer sessions and information available to the public prior to the election. Board discussion – regarding the committee support for the levy at this time. Questions were asked of Business Manager Shauna Anderson regarding tax impact of the levy on our taxpayers and how growth in Frenchtown will reduce the impact of this levy to the taxpayers over time. Unanimous.

B. New Business

- Vice Chair Gordon Schmill made a motion to move items 6) Girls Wrestling and 7) Boys Baseball up on the agenda. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
- 6) Review/Action: Girls Wrestling
Activities Director/Assistant Principal Kipp Lewis discussed the proposal included in the board packet regarding the girls wrestling program. The program was approved on a two-year trial in 2020. AD Lewis recommended Option 1, which is to split the boys and girls program continuing with a fully funded girls team and dedicated coaching staff. Costs for this program were discussed, as well as interest levels and events scheduled. AD Lewis explained Title IX considerations and the need to have parity between boys and girls athletic offerings. Debbie Lester made a motion to approve Option 1 as recommended. Gordon Schmill seconded the motion. Public discussion –

member of the public Jesse Kurpius discussed the growth in youth wrestling and how good it is to see the number of girls participating. There is a lot of talent and participation coming in the future. Board discussion – regarding the Title IX compliance and how the District can use proportionality (equity in participation numbers) to remain in compliance for a limited period of time. The addition of boys baseball will bring the District in compliance. Unanimous.

7) Review/Action: Boys Baseball

Activities Director/Assistant Principal Kipp Lewis discussed the proposal for adding boys baseball for the 2022-2023 school year at the high school. AD Lewis recommended Option #1, which supported adopting baseball with funding by the district. The Missoula Paddleheads has generously offered their game field and assistance with the program start up. Discussion was held regarding the costs of the program and its significant impact to the general fund budget. Questions were asked regarding equipment needs, practice facility locations and startup costs. Debbie Lester made a motion to approve Option 1 as outlined in the proposal. Shiloh Lucier seconded the motion. Public discussion – many community members spoke in favor of the proposal. Rebecca Anciaux a parent and also representative from the Paddleheads organization discussed their support of this program and the Frenchtown is the only school to reach out to the Paddleheads for help. The Paddleheads are willing to help with game field access, assistance with finding deals on equipment and uniforms, coaching assistance. Student Noah Gibbs expressed his desire to play for Frenchtown and how adding baseball will give him a chance to compete again after injury. Chad Walker discussed the HS baseball level and the with only one legion team in the area how it is difficult for players to continue at this level without the high school opportunity. Chris Mitchell started the competitive Sluggers program and believes adding a HS program will see numbers rise and competition levels improve with the Sluggers as a feeder program. Brad Wain discussed the success of the softball program and sees this as an opportunity for boys as well. It will also offer the boys the opportunity to participate in HS baseball as well as other sports in the summer. Jodell Rodon spoke about community involvement and support for the 270 players signed up for little league. Principal Jake Haynes discussed the importance of sports with student academic success. Principal Aaron Griffin acknowledged the supportive group of parents and community members in Frenchtown. Trustee Simpson stated that it is good to see the momentum of this program, with the main concern regarding funding. Responses were all regarding community support. Mandi Klimpel felt the lower senior baseball field can be used and will not cost the District additional funds to begin the program. Superintendent Meyer commented that baseball is not tied to the upcoming mill levy request. If the mill levy fails, the district will then make the program work, with help. More discussion was held regarding the ability to start the program. The Missoula Paddleheads is a tremendous resource for the District. Vice Chair Schmill felt this will be a successful program for Frenchtown. Trustee Wright indicated that questions must be asked about cost due to the growth of the school and many financial considerations facing the board of trustees, understanding that the community will provide added support. Trustee Lester explained how she has been asking for baseball for ten years and would like to acknowledge her board colleagues for their thoughtful questions and consideration. Trustee Lester felt that the timing with the mill levy request is concerning and hoped the community members in attendance will support the District proposal and be ambassadors for the mill levy. Unanimous.

Back to item 1) on the agenda.

1) Review/Action: MOU – Frenchtown Classified Association

A meeting was held with the negotiations committee and FCA President Quincy Green regarding staffing issues with some classified positions. Proposed was a .50/per hour increase to hours worked for classified employees for the remainder of the school year. Bryce Simpson made a motion to approve the MOU with the Frenchtown Classified Association as recommended by the negotiations committee. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – regarding overtime rates for this worked time. Unanimous.

- 2) Information/Discussion: Advanced Opportunities Grant
The District applied for and received Advanced Opportunity Aid in the amount of \$31,764.84. Superintendent Les Meyer discussed the purpose of the funding and how it will be utilized to support CTE courses in the District.
- 3) Review/Action: Hiring Staff
Superintendent Les Meyer recommended the following for hire: Alexandra Martyn, Custodian; Mel Blanchard, Middle School Wrestling; Marshall Bean, full time Custodian 6/1/22; Carmen Arriaga, Substitute Teacher; Christine Bearden, Bus Driver and Playground Aide; Morgan Simonson, Bus Driver; Sarah Drew, School Psychologist; Rachelle Sargent, Paraprofessional. Bryce Simpson made a motion to approve the hires as listed. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
- 4) Information/Discussion: Resignations
The resignations of Bus Driver Helen Weller, FCS Teacher Jolene O’Neal, Transportation Director Tucker Eslinger and Math Counts Advisor Lori Quinn were discussed. Also discussed was the retirements of Industrial Technology Teacher Dave Duhamel and Spanish Teacher Elizabeth Delaney, both long time teachers with Frenchtown High School who will be missed.
- 5) Review/Action: Bus Route Change
Superintendent Les Meyer recommended approval of bus routes 8 to 8B and SPED18 to SPED18B due to new drivers on the routes. Jami Wright made a motion to approve the bus route changes as listed. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

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See agenda items 6) and 7) above.

- 8) Review/Action: Approve Purchases
Superintendent Les Meyer recommended approving the purchases for Dell Optiplex replacement desktops from STS Education for \$21,270, technology filter subscriptions from Lightspeed for \$16,850, and 12 Promethean boards from STS Education to replace aging smart boards for \$43,188. Questions were asked about the length of time it takes to install the new Promethean boards. Shiloh Lucier made a motion to approve the purchases as recommended. Jami Wright seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
- 9) Review/Action: Notice and Adoption of Non-Voted Levies
Business Manager Shauna Anderson discussed Board Policy 1014FE and Montana Code requiring the Board of Trustees to adopt a notice of intent to impose a change in the dollars and mills in non-voted funds for FY23 budget. Senate Bill 307 was discussed, the reasons for the notice, transparency considerations and variables regarding these estimates. Discussion was held regarding the proposed notice, the upcoming mill levy request and the changes to the estimates anticipated for the FY23 budget cycle. Debbie Lester made a motion to approve the required resolution of intent for funds with non-voted levies as presented in option 1. Shiloh Lucier seconded the motion. Public discussion – community member Chris Kaneff thanked Business Manager Anderson for the information. Board discussion – regarding the motion, and transparency considerations for this notice requirement. Additional discussion was held regarding levy change estimates and how this will change with the passage of the mill levy proposed in May 2022. Unanimous.
- 10) Review/Action: Set dates for building visits regarding maintenance and custodial and the current upkeep and status of buildings
Superintendent Les Meyer recommended a walk-through of the facility prior to the next regularly scheduled board meeting. Available dates were discussed among board members, with March 25, 2022 being preferred. The walk through was scheduled for 2:00 p.m. on March 25, 2022.

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. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

XII. 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)
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XIII. Correspondence

- A. The Board received thank you notes from elementary students.

XIV. Board Recognition (Recommendation)

Board members asked for basketball recognition at the next board meeting.

XV. Adjournment

ADJOURNED 10:31 p.m.

Approved: _____

DRAFT

Respectfully Submitted,

Board Chair

District Clerk

Frenchtown School Board of Trustees Meeting
March 25, 2022 at 2:00 p.m. – Special School Board Meeting/Facilities Committee Meeting
Intermediate Band Room

- I. **Call to Order:** The Special School Board Meeting was called to order by Vice Chair Gordon Schmill. Trustees Bryce Simpson, Shiloh Lucier, Jami Wright, Noah Peters and Debbie Lester were in attendance. Also in attendance was Superintendent Les Meyer, Principal Riley Devins and District Clerk Shauna Anderson.
- II. **Review/Action: Hiring**
Superintendent Les Meyer recommended the following for hire: Middle School Track Coaches Allan McCarty, Mariah Harvey and Casey Lang; Student Activities Workers Braden Rate and Dillon Warner; Part-time Custodian Roger Smith; Route Bus Driver Beth Hall; Sub Route Bus Driver Kurt Kolb; and Paraprofessional Katie Hollinger. Also discussed were resignations from Kitchen Worker Beth Hall, Bus Drivers Judy McKinney and Randy Harrington, and Media Arts Teacher Casey Matter. Bryce Simpson made a motion to approve the hires as recommended. Jami Wright seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
- III. **Public Comment Period (non-agenda items) – none.**

IV. **Adjournment**

ADJOURNED 2:07 p.m.

Board Chair Jami Romney FitzGerald arrived at 2:10 p.m.

V. **Facilities Walk About**

Led by Superintendent Les Meyer, Maintenance Supervisor Sean Meham and Principals Riley Devins, Jodi Hall, and Jake Haynes, the trustees conducted a facilities walk through to discuss and review upcoming maintenance and repair projects.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

REPORTS
ADMINISTRATIVE

Information Technology Board Report

04-19-2022

- The IT department has responded to 125 troubleshooting requests via email, and the ticket system since we last reported in March
- **Current Project list**

Chromebooks

This has been completed all on hand Chromebooks have been deployed

Replacement computers for 22-23

130 total

47 for the Library (2 labs, student computers and library staff computers)

30 MS Lab

30 HS Lab

23 staff/student computers

Replacement Chromebooks for 22-23

300 Chromebooks are slated to be replaced next year

Net new Chromebooks

90 for the MS will put them at 1 to 1

90 More for the ES will put them at 1 to 1

Replacement iPads for the ES

90 iPads are needed to replace the aging fleet I would recommend 30 at a time.

Replacement Desktops for the current year

VOED Shop Computers are in Process

Business center Computers are in Process

Library and library Labs are next on the replacement list for this year.

Promethean Boards

3 for each school are in process

2 more will be needed at the ES for teacher moves that will happen at the end of the year.

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

April 2022 Special Services Board Report

From Jennifer Demmons

National Para Appreciation Day was April 6th. The District gave each para, instructional aide, and playground aide a gift card to Broncs Grocery. Each building also celebrated these hard-working individuals in their own special way throughout the week.

At the Elementary and Intermediate, there was a flood of treats, cards, and daily gifts from the staff.

Tuesday: Dana brought ice cream and vases of flowers

Wednesday: Mandi and Stefni brought in a beautiful sheet cake; I brought in some breakfast treats of muffins, bagels, and juice.

Thursday: Lezlie, Hayley, Mandi, Stefni, and Jodi made a lunch spread which included charcuterie trays like the one pictured below.

Friday: Kindergarteners delivered bouquets from Jenna; Lezlie and Hayley brought flowers and coffee; "Nacho Average Para" luncheon was held; Intermediate staff (GenEd teachers, specials teachers, the school secretary, counselor, title teachers and others) presented their paras with gift baskets.

Dana says they still plan to go bowling!



Paraprofessional Cyndi Baker with some of her students.



The Middle School celebrated their paras the first week in February, which used to be our state's Para Appreciation, to align with the Montana Council for Exceptional Children (MCEC) conference. OPI changed it this year to align with National Para Appreciation Day. However, that didn't stop the MS from doing a second round of celebrating! In addition to a luncheon and gift baskets from the Middle School staff, the paras and instructional aides were treated to little goodies throughout the week.

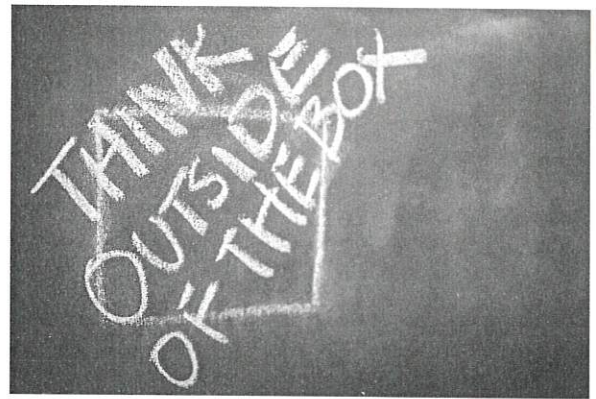
The High School paras also saw their fair share of treats, flowers, coffee, and gift cards from the HS staff (for example, pumpkin bars, Starbucks cards, Roses, cookies...).

A big thanks to everyone who had a hand in letting the paras know how much we appreciate all they do!



Elementary April 2022 Board Report

Pk	18
EK	35
Kindergarten	124
1st Grade	91
2nd Grade	83
3rd Grade	85
<u>Total students</u>	<u>436</u>



Strategic Plan- Elementary Update

GOAL AREA #5: WELLNESS

K-5 Campus 2022

- ❖ First Grade Running Club
- ❖ Fresh Fruits and Vegetables Grant K-5
- ❖ Free breakfast and lunch for all students K-12
- ❖ Recycle Program K-5
- ❖ Climbing Wall Installed
- ❖ Adventure Club

GOAL AREA #6: COMMUNITY ENGAGEMENT

K-5 Campus 2022

- ❖ Digital and In Person Parent Teacher Conferences
- ❖ Digital Weekly News for Intermediate School
- ❖ Music concerts for Frenchtown Community
- ❖ Science Palooza
- ❖ Title Night during March Conferences
- ❖ Volunteers in Classrooms
- ❖ Scholastic Book Fair

Kindergarten Registration 2022-23 87 currently students enrolled

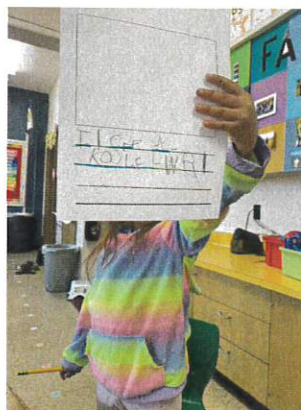
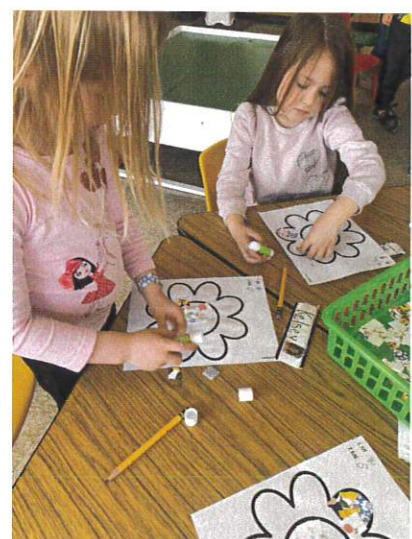
Early Kindergarten Registration 2022-23 14 application submitted

Early Kindergarten update:



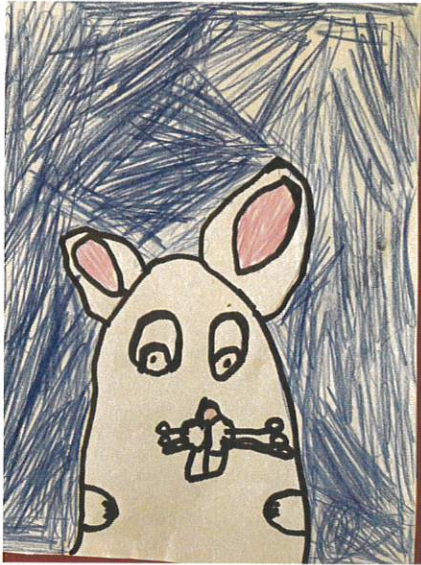
Miss Shirey's Early Kindergarteners welcomed spring this month by learning about plants! Students built parts of a plant with loose parts and materials found on our nature trail. Students learned what a plant needed to grow and have been taking care of their own sunflower plant each day! The April showers will hopefully bring us bright and healthy May flowers!

Early kindergarten enjoyed learning about spring animals; frogs, bears and ducks. As well as; butterflies, bees and ladybugs. So many signs of spring!



Kindergarten Update:

Mrs. Musso's Kindergarteners had a blast with their learning in April. We started by learning about Easter, drawing our own bunnies, and using our STEM skills to see which team could make the tallest tower using plastic easter eggs and Playdough. Before Spring Break, we even got to do our own Easter Egg hunt. After the break, we dove into learning about plants by planting our own seeds, and watching them grow. We also celebrated Earth Day by making our own necklaces out of recycled egg carton pieces. To end the month, we learned about insects, and wrote our own versions of The Very Hungry Caterpillar.



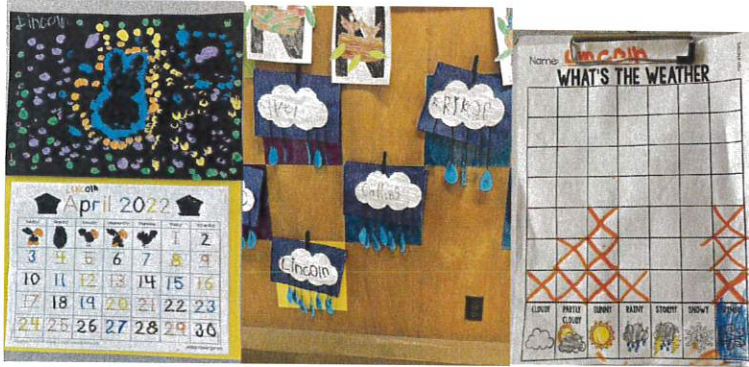
Spoharski

There were so many wonderful things happening in April. April brought the Spring season and it turned out to be the perfect time to learn about weather and look at all the colors changing outside! We even turned our classroom windows into a colorful garden with our 4th grade buddies! The middle of our month brought the Easter fun! As an entire Kindergarten team we had an Easter egg hunt outside! The kids LOVED IT! After returning from Spring break we learned about Earth Day and the importance of taking care of our planet.



Harris TK

April was all about weather and Spring in our classroom! We learned about different types of weather, and became weather watchers that observed and recorded the weather daily. We continue to strengthen our fine motor skills so we are ready for kindergarten next year! We also started Show and Tell Fridays in April, which has helped us become better speakers and listeners.



Grout

In the month of April Mrs. Grout's class had a lot of fun. We recently learned about plants and how plants grew. We planted our own seeds of radishes and sunflowers and have been having fun watering them daily and watching them grow. We are getting so good at reading our heart words, advancing on our readwell units, and we are learning more and more about digraphs. In math, we are learning about 10 partners and practicing addition up to 10. We also learned about Earth Day, how we can protect the earth, and how recycling can help the earth. We did a fun recycling project where we turned plastic milk cartons into necklaces. We also celebrated dinosaur week by learning all about dinosaurs. We can't believe we have already been in kindergarten for 150 days!

Juden

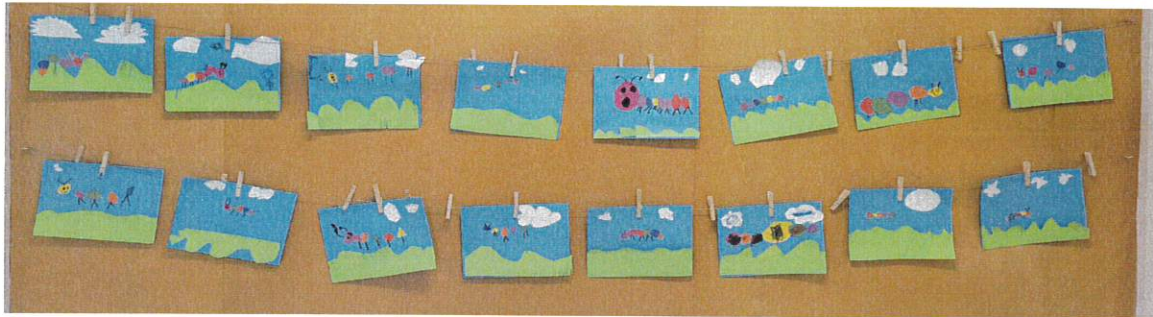
The month of April is all about life cycles in Ms. Juden's class. We kicked off the month learning about Farm animals and how unique these special animals are. (Fun fact: goats have 4 stomachs! Imagine Thanksgiving dinner with those guys...) The remainder of the month we learned about flowers, celebrated Earth Day, and wrapped up the month learning about butterflies. We planted window seeds to watch them germinate, we grew hair for our eggheads with grass, and are patiently waiting for our caterpillars to turn into butterflies. It is crazy to think that our time together is about to come to a close but we are all confident in our learning and cannot wait to show those 1st grade teachers all that we know!

Junyk

This April we focused on color words and rainbows, followed by how animals change. We conducted color science experiments. Explored how colors can help us calm down and feel grounded. We have started our animal changes unit where we question how animals change. In this unit we have investigated how animals look when they are babies and as adults. This exploration will continue into May!

In April in **Ms. Geaudry's Class**, We are focusing on plants, spring, Easter, and taking care of our planet. We will end the month with our Dinosaur unit, which is everyone's favorite! We are excited to grow strawberries this spring and other plants to help us understand how plants grow. We will also get our caterpillars! The kids love watching them form chrysalis and become butterflies!



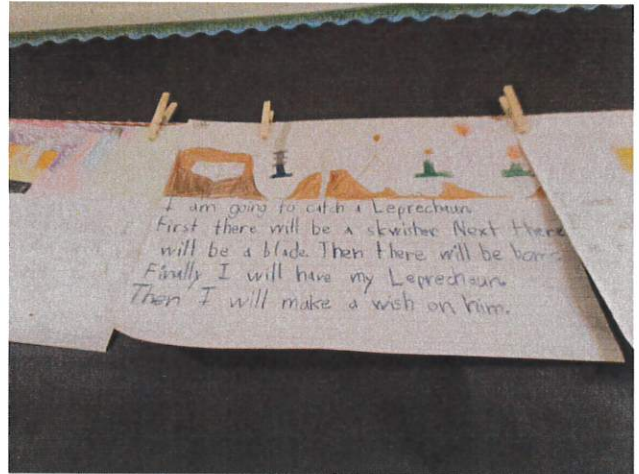
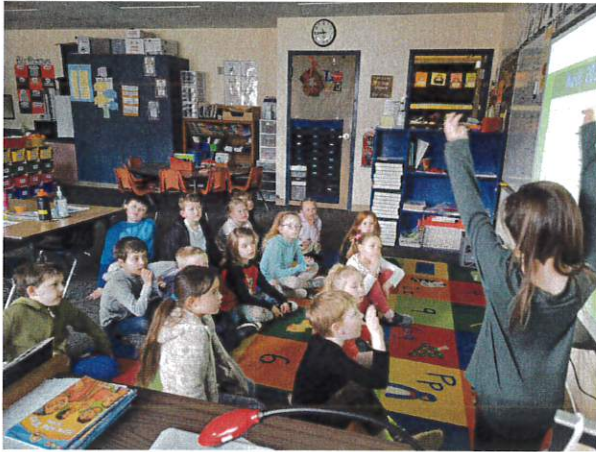


1st grade:

This month, Mr. Poukish's class has been learning about the earth, sun, moon, and stars! Since Earth Day is on April 22nd, we have been reading books about ways to keep our planet clean and happy. We have learned why the sun is so important to our earth and why it rises in the east and sets in the west. We also learned about the different phases of the moon and different constellations of stars! We have made our own sundials, created constellations using cups and flashlights, and made our own books with all the moon's phases. I think we have a crew of future astronomers on our hands!

First Grade Report

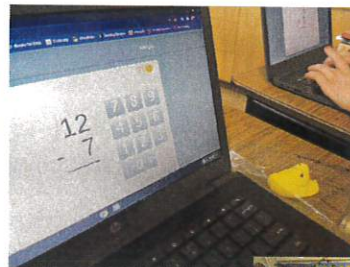
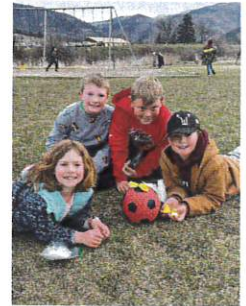
First graders are loving springtime. The weather is warming up and students can run at full speed again instead of having to go slowly on the ice during recess time. It is the best time of the year to reflect on how much academic progress has been made. The first graders have been developing some impressive reading and writing skills. The evidence of their knowledge is showcased in the first grade hallway. You can find projects demonstrating the moon phases, insects, writing projects such as creatively showing how you might catch a leprechaun, favorite springtime activities, or sharing information on the character Mercy Watson. Not shown on the walls is the excitement on students' faces as they realize how many books they can read independently. Life is wonderful when you can choose from a wider selection of books. The last couple of months of school also bring fantastic science opportunities. Every first grade classroom will have access to live insects. We will be studying life cycles and use the bugs for observations and reporting.



2nd Grade: Shelby Croy

Second graders started April off looking all over campus for the elusive Sloof Lipra bird! We learned about adaptations and habitats of animals and talked about migratory birds. While students were disappointed to learn that the Sloof Lipra doesn't exist, we sure had a lot of fun! We have been learning about graphing data and telling time in math and our Reading lessons have taught us about culture using traditional stories. We are seeing great gains in the skills our readers are gaining every day.

As we prepared for Spring Break, all second graders adopted a Peep. Our writing, reading, science and math have all been focused around this candy. We learned how different substances cause Peeps to dissolve differently, took them on adventures on our nature trail, and learned how they are made. April has been so fun!



Third Grade Update:

Once again, our third graders met this year head on and conquered it. They rocked their first year of SBAC tests and came out smiling. They are poised and ready to finish strong this year! In Language Arts this year, our kids have written personal narrative stories, opinion essays (sorry if they asked you for a horse or more allowance), informational reports, and fictional narratives (their favorite). They have learned to write leads that hook, use transitions to show a process, properly punctuate dialogue, how to structure paragraphs, and to draw and write conclusions.

In Math, they have learned how to multiply and divide, calculate area and perimeter, identify and graph fractions, tell time and calculate elapsed time, measure to the nearest quarter inch, subtract across zeros, plot, graph, and chart information and data, round numbers and estimate sums and differences, and solve multi-step word problems using variables. We got ready for testing by having a Math Carnival where students earned tickets for math work and spent them at the carnival.

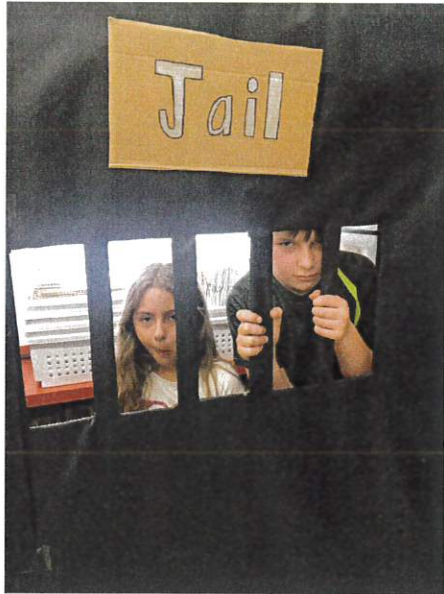
In Science, we have learned about magnets and how the forces of gravity, magnetism, and friction affect movement, about plants and how selection helps to grow the best or biggest fruit, about animals over time and how our Earth has changed, and about weather and climate and how weather patterns affect climate and landscape.

In Social Studies we have learned about government and how and why it is structured the way it is, about how maps work and what the keys tell us, about landscapes and how they have changed over time, about the Native Americans who have populated this valley before us, and about the Frenchtown Settlers who settled it.

We have had an amazing year with these great kids and are so happy to have had them in our classrooms all year. Thank you, parents!

Ms. Burklund, Mr. DiFulgentis, Mr. Gyapay, Mrs. Hoskinson, and Ms. Reed





Counseling Corner: **Connection Week**

What a huge success! The K-5 participated in Connection Week where we explored all the ways we are connected. We talked about connections to our community, our school, our grade levels, our families, and our peers. Kids wore colors throughout the week to show how we are connected to each other. When we are connected, it is easier to practice compassion. When we practice compassion, we RISE UP! Enhancing connection means enhancing our sense of belonging. Creating that culture of connection is pivotal to kids' feelings about school. Ultimately, we belong in Frenchtown because WE ARE FAMILY!

Learning about our brain

In the K-2 counseling classes with Mrs. America we have been learning all about the role of the amygdala and the frontal lobe. This is important in understanding emotional regulation. In the K-2, we call it "flipping our lid." Students are familiar and have a strong understanding about a flexible brain and a rigid brain. You may have heard some of your students use the phrasing, "Oh well, that's okay," which is one way that we practice flexible thinking. Along with flexible thinking students have also been learning grounding techniques, which are techniques kids and adults can use when their lid is about to flip. A grounding technique helps keep our brain flexible so we aren't fixated on something, become rigid, and then flip our lid. Students have learned about the rainbow technique: within your environment find different things that represent the colors of the rainbow beginning with red and then ending with purple or pink. Another grounding technique is to find positive words or phrases and challenge yourself to feel those words or phrases. We are fortunate in the elementary classrooms because positive statements are everywhere. For our kids that can't read, we look for shapes that bring us joy and remind us that we are okay: a heart, a rainbow, the clouds in the sky, a smiley face, our favorite color. Most recently, kids learned about the role of texture and how texture can help us from flipping

our lid. These important emotional regulation strategies are proving to be successful. Ask your kids about all they have learned.

Counseling Classes

Within the next couple of weeks, we will be wrapping up counseling classes for the year while still providing individual and group support for our students. We will also be wrapping up our time with this year's interns, Miss Maizie, Miss Cohen, and Mr. Dennis, as they prepare for their next career journey. They have been wonderful additions to our counseling program and will be missed. We are looking forward to continued collaboration with the U of M and their counseling department.

Science Palooza FUN!







Frenchtown Intermediate April 2022 Board Report



Strategic Plan GOAL AREA #5: WELLNESS STATEMENT OF INTENDED OUTCOME

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.

- Staff Fitness Challenges (K-12)
- Quarterly Safety Meetings (K-12)
- District Wide Safety Email From District Office
- New Camera Systems on South Campus
- I Love You Guys Foundation- Implementation
- Raptor System for Check-in & Checkout
- Twice Yearly Campus Walk With Department Heads and School board

Sessions #3 and #4 Five Week Climbing Classes Finished

Rock climbing sessions #3 and #4 were a great success and FTSD is looking forward to sessions #5 and #6 that will start late in April and go through May. After sessions #5 and #6 are finished, over 90 students will have went through a five week rock climbing course in FTSD. Special thanks to Joe DiFulgeni, Haven Devereux and Caitlyn Mcliver



Smarter Balanced Update

Frenchtown School District is in the middle of the Smarter Balanced State testing grade 3rd through 8th grade. The district is about 70% through testing and will complete the final testing early in May.



Science Palooza

Science Palooza was a huge success on the South Campus. It was so fun to see all the families and community show up for this amazing event. Great job Dalene Normand and Jami Romney-Fitzgerald for organizing everything.

Speical thanks to:

- Be Bear Aware – Chuck Bartlebaugh
- Big Bear Signs – Wendy McNally
- Dennis Normand – retired HS history teacher
- Dr. Jim Driver – EMTRIX Electron Microscopy Facility UM
- Freedom Gardens -Celine Knudsen
- Frenchtown Fire Department – Mel Holtz
- Lane Long – retired 2nd grade teacher
- Missoula Butterfly House & Insectarium – Carolyn Taber
- Missoula Fire Lab – Ilana Abrahamson & Courtney Johnson
- Owl Research Institute – Lauren Smith
- SpectrUM
- Benny's – Ben Martello
- Fire & Ice Heating & Cooling
- Frenchtown PTA
- Jessica Ryan and Carl Willig
- LendUS – Emily Martello
- Montana Kick A-BBQ – Trent, Kris & Amber Kuntz
- Title Services, Inc.
- All the Staff and Volunteers that helped out



Curriculum

Frenchtown School District is in the middle of a curriculum adoption for PE/Health, Business, Financing, Coding, Adulting, Sports Marketing, Spanish, French, etc...

Frenchtown School District is in the process of adopting new textbooks for foreign language, PE/Health, coding and Business classes. This process has helped to support in getting the most up to date text and digital resources for our teachers. All documents will be complete for each department for adoption in the FTSD May Board meeting.



Health Challenge

The Frenchtown School District health challenge this year is focusing on 4 different areas; **Physical, Emotional, Social, and Intellectual**. This challenge is 10 weeks and allows for staff to win \$45.00 gift cards if they win. The definition of each area is listed below and the staff that are pictured are our current weekly winner.

- **Physical Health** refers to all movement. Popular ways to be active include walking, cycling, wheeling, sports, active recreation and play, and can be done at any level of skill and for enjoyment by everybody. **Examples of Activities: Jogging, Running, Walking, Lifting, Any Workout, Etc...**
- **Emotional Health** is one aspect of mental health. It is your ability to cope with both positive and negative emotions, which includes your awareness of them. Emotionally healthy people have good coping mechanisms for negative emotions. **Examples of Activities: Breathing Activities, Mediation, Free Write/Journaling, Etc...**
- **Social Health** can be defined as our ability to interact and form meaningful relationships with others. It also relates to how comfortably we can adapt in social situations. Social relationships have an impact on our mental health, physical health and mortality risk. **Examples of Activities: Attend a Social Event (If you are comfortable), Have Dinner With a Friend, Play Music With Others, Go On An Outing With Others, Etc...**
- **Intellectual Health** refers to being open to new ideas and experiences, and the desire to increase understanding, improve skills, and continually challenge yourself. Additionally, it connects to maximizing your creative potential. **Examples of Activities: Reading, Trivia, Sudoku, Word Searches, Crossword Puzzles, Etc...**



Outside Lunchroom Is Back for 4/5

Students on days when the weather is conducive get to eat outside with their friends during lunch. This is a setup that we only allow for 4th and 5th grade. It is a great opportunity to enjoy the sunshine while eating. The students have done a great job keeping the space clean and not leaving trash out on the tables.





FRENCHTOWN MIDDLE SCHOOL

Board Report– April 2022

Frenchtown Middle School

Frenchtown Middle School Board Report – April 8, 2021

6th Grade: 107

7th Grade: 127

8th Grade: 108

Total: 342

Upcoming Events (I will try to keep this as up-to-date as possible)

- Wednesday, April 13 – Early Out
- Thursday to Monday, April 14-18 – Spring/Easter Break
- Wednesday, April 20 — 6th Grade Only Track Meet at 11:00 am in Frenchtown
- **Wednesday, April 20 – MS Honor Society Induction Ceremony – 6:30 p.m. to 7:30 p.m. – cafeteria commons area --- Board Members are welcome to attend**
- Thursday, April 22 – Early Out

8th Grade Promotion Information

- **8th Grade Promotion** Tuesday, May31, 2022 at 6:30 pm in the High School Gym. Promotion rehearsal will be completed by 2:00 pm if you would like to check your child out after rehearsal.
- **8th Grade Activity Day** --Wednesday, June 1, 2022 at City Life in Missoula -- We have rented out the space from 9:00 am to 1:00 pm on this day for the students. Students will have access to rebal, basketball courts, and many more activities. Students are allowed to be picked up by parents at 2:30 pm upon arrival at the school. This will be an optional activity for students to participate in.

Things needed for graduation:

- **Baby Pictures/8th Grade Pictures:** Please send to the following email address by Friday, May 13, 2022 --- peytonfulbright@ftbroncs.org -- Please put name of student in the subject line.
- **Fundraising:** We will not be doing the Walk-a-thon this year to fundraise. We would like to purchase a couple items for the students entering high school and help cover the rental at City Life Community Center. We would like each graduate to bring in \$30.00 to help cover

the cost. Any left-over funds will be put in their class account and follow them up to the High School. **Make checks payable to:** *Frenchtown Schools* or bring in the exact amount of cash to the Middle School Office. If you can not afford this please contact me via email: aarongriffin@ftbroncs.org

- **Dress Code for promotion:** We ask that students follow school dress code for the promotion ceremony and look as nice as possible for this occasion. Parents

Student Schedules for 2021-2022

For students going into the 6th, 7th, and 8th grade in 2022-2023 class schedules will be released to students until late May.

- The 7th and 8th graders will be assigned quarter elective classes.
- 7th and 8th grade band and choir will be combined during advisory on an A/B rotation.
- Class schedules are subject to change.
- Looking at adding more electives to the 2021-2022 school year for 6th graders.

TRACK INFORMATION 2022

- Between 160 MS students are out for MS Track for the 2021-2022 season
- Below is the 2021-2022 schedule
- This schedule is subject to change

6th-7th-8th Track					
Meet Host	Location	Date	Time	Bus	
Practice Begins - 6/7/8 Grades		Monday, April 4	After school		
Frenchtown	Frenchtown	Wednesday, April 20	11:00		6th Grade Only
Darby/Lone Rock/Victor	Hamilton	Friday, April 22	9:00	6:30	7/8 Grades
Frenchtown	Frenchtown	Wednesday, April 27	9:00		6/7/8 Grades
Hamilton	Hamilton	Wednesday, May 4	9:00	6:30	7/8 Grades
Corvallis	Corvallis	Friday, May 6	9:00	7:00	7/8 Grades
Copper League Qualifier	Frenchtown	Thursday, May 12	9:00		6/7/8 Grades
Meet of Champions	MCPS	May 18			6/7/8 Grades
Updated: 3/22/22					

MS Sports requests for the 2022-2023 School Year

- Please approve 6th grade boy's and girl's participation in MS soccer for the 2022-2023 school year. This will increase student participation numbers allowing for two mixed teams.
- Raise MS activity fees from \$30.00 to \$45.00 for the 2022-2023 school year. This will help cover raising referee fees.
- Charge a gate at all non-Copper League Events to help off-set the cost of officials, table workers, etc.

MS Wrestling 2022-2023

Frenchtown Middle School Wrestling WINS City/Copper League Wrestling Tournament! Congrats athletes, coaches, and parents!



Serguei Chinikaylo - 2nd

Ivy Zachariassen - 2nd

Jacob Kurpius - 2nd

Wyatt Hubley - 2nd

James Swartz - 1st

Landon Hansen - 1st

Cole Houlihan - 1st

Cooper Hardy - 1st

Sage Machado - 2nd

Ean Johnson - 3rd

Lucas Hesse - 2nd

Thaddeus Cox - 1st

Thaeoden Wilsey - 2nd or 3r

Colt Hartung - 3rd

Cash Swartz - 2nd

Falcon Machado - 2nd

Brylee Rees - 3rd

Persephone Cox - 1st

Quinton Wabaunsee - 3rd

Tannon Weller - 1st

Malia Gergen - 4th

MS Imagination/Destination

Wins state completion! Congrats to Mrs. Normand (Coach), Madyson DeSilva, McKinley DeSilva, Zen Peters, and Lily Tucker.



Spotlight of 7th grade gymnast

Morgan Dimaggio, had an excellent gymnastics meet on Friday, March 23, 2022, at the state level where she placed 1st all around out of all level 8 gymnasts in the state of Montana by earning a 36.7 for her all around score. With this accomplishment she will go on to compete representing 1 of 8 girls on the Montana State team at the Regional level. She will also compete again at level 8 on a personal level for Regionals in Vancouver WA on April 22-23rd. Her team levels 8-10 received first place on the team level with 3 of her teammates also qualifying to represent Montana on the state team at Regionals. We are very proud of the team and Morgan. She is able to manage her gymnastics while still remaining a high honors student. Morgan is an FMS 7th grader!



Strategic Plan Update – FMS

GOAL AREA #5: WELLNESS

- Staff Blood Drive held in March of 2022
- Staff Wellness Activities (3rd-4th quarter) --- organized by Mr. Devins
- MS Counseling presentations to class on wellness topics
- New Curriculum being adopted for MS Health Classes

Frenchtown High School



April Board Report

9th grade-120

10th grade-124

11th grade-114

12th grade-129

Total-487

Elks Club Students of Month



Congratulations to Ella Arnold and Kayla Botkin they been selected as the April “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.



The juniors took the ACT test on April 12th. A lot of time and effort was placed into their preparation and the preparation of our facilities to accommodate the test. Overall the students took the test seriously and appeared to be making a solid effort.

The state once again offered the pre-ACT test for free to all sophomores. So April 11th the sophomores took the pre-ACT. Hopefully this will help prepare them for the ACT next year.



Dear Senior (and parents/guardians):

The 100th Commencement for Frenchtown High School will take place on **May 29th at 1 p.m. in the gymnasium**. We want seniors here by 12:15 p.m. at the latest so we can go through the process of lining up. The school will open at 11:00 a.m. Graduation will be in the gymnasium at the request of the senior class.

Here are some important things to know leading up to the event (and for the event):

1. **Academic Letter/Senior awards:** Academic letters and senior award ceremony will be May 24th at 6:30 p.m. in the high school gym.

2. **Education Matters Procession Is May 25th at 8:20:** In an effort to show the elementary students how cool and important graduation is, Frenchtown seniors are bussed to the elementary from the high school dressed in their caps and gowns to walk through the halls of the K-5 building. Please be at the high school by 8 a.m. with your cap and gown.
3. **Graduation practice is May 25th following the Education Matters Procession:** We will arrange students in the order for marching into the gym and for sitting, so it is important to be there. If you are an early graduate and cannot make it for the practice, you just need to call us to say you WILL be at the graduation, but cannot make it that day. This way we can mark your spot in the lineup. If you are graduating, BUT YOU DO NOT WANT TO PARTICIPATE IN COMMENCEMENT, please let us know ahead of time! You do not have to participate in the commencement; it is up to you.
4. **After graduation practice:** Seniors go out to the football field to have a full-class photo taken. In addition, we usually take a photograph of the seniors who have attended Frenchtown Schools since kindergarten.
5. **Seniors' last day is May 25th:** On this day, seniors will attend the education matters procession, have graduation practice and check out of their classes. There will be an early release of seniors this day, once they have checked out of their classes.
6. **Fees and/or Fines:** Seniors must have all fees and/or fines paid in full prior to May 27th (by 12:00 noon)! Athletes in fall, winter and spring sports must have all their uniforms and equipment turned in by that time as well. If a senior has any "outstanding" debt or items NOT turned in, he or she will not be given an official diploma at graduation.
7. **Cap and gowns:** At FHS, the tradition is that wearing cap and gowns is mandatory. Because this is a formal event, we do not allow students to put messages on caps or alter them unless it is in accordance with Senate Bill 319. We understand you are all unique individuals, but this event is meant to be classy and respectful.
8. **Clothing under the gown:** You MUST dress appropriately under the gown (formal and semi-formal has always been the tradition).
9. **Senior All Night Party:** The parents of the Senior Class are sponsoring a party the night of the graduation ceremony. The party is one last opportunity for the students to be together as a class celebrating their graduation. The steering committee's goals for this party are to have ALL graduating seniors participate and to provide an alcohol and drug-free environment. In order to make this party successful, the committee is planning an evening full of events, good food and prize drawings.
10. **Senior Trip will be May 31st or June 1st:** The class is working on several options for their trip. The senior class pays for this trip with their fundraised money. More information will be shared as it becomes available.

Congratulations! You have come a long way over the course of four years, so make commencement a grand celebration!

If you have any questions, please contact the school at 626-2670. If you are a senior "at risk," you should be meeting almost daily with the counselors and your teachers to focus on your requirements to

garner enough credits to graduate on time. Students who do not meet the graduation requirements are not allowed to participate in the ceremonies.

Sincerely,

Jake Haynes

Principal Frenchtown High School

State HOSA



HOSA attended and competed at the State Leadership Conference on April 5th and 6th. We had multiple students compete and place in events throughout the conference. We had multiple students who

competed in challenging and time-consuming events. Students learned to suture and learn valuable health-related skills at the conference—the following students placed at the state conference.

1st place --> Grace Pollock --> Human Growth and Development

1st place --> Ella Arnold --> Medical Math

1st place --> Elli Datsopoulos --> Medical Terminology

2nd place --> Kiana Sivak --> Nursing Assisting

2nd place --> Danica Fyant --> Researched Persuasive Writing and Speaking

2nd place --> Liv Peters --> Research Poster

Throughout the year, our club performed multiple service projects around the school, such as decorating the Nurse's door to show appreciation for the medical providers, placing sticky notes with positive messages around the school for mental health awareness month, and we made cards to send out to our amazing health care workers.

Yellowstone Trip Highlights



Miss Crocker and Ms. Pepper had the opportunity to take eleven students on a four day research trip to Yellowstone National Park in March. We spent the first day of our trip travelling to Gardiner and learning about the greater Yellowstone ecosystem that we would be exploring for the next few days. Our first day of research focused on snow science, the students learned about how to dig snow pits and analyze different aspects of our snow pack. They learned about the different ecosystems that exist below, within and above the snow and how they all support the bigger animals we love to see in Yellowstone like bison, elk and wolves. After spending the day snowshoeing and digging snow pits we headed back to Gardiner, on the way back to town we had an incredible opportunity to see some of Yellowstone's biggest predators in their natural habitats. Through the spotting scope and binoculars we were able to observe three wolves of the Rescue Creek Pack lounging in the sun as well as a female bear and her cub emerging from their den. Getting to see these animals in their natural habitats was definitely a highlight of the trip for our students.

On the second day of the trip the students participated in ungulate research that will directly help the researchers in Yellowstone as they try to understand the impact of Bison on the landscape. This was a day where the students really got their hands dirty, they learned how to identify the different genders of bison as well as their age. They even had the opportunity to collect bison poop and give it to the researchers that will use that information to analyze their diets in the park. While we didn't get to identify any radio-collared animals, the students also learned how to do radio-telemetry—a process that is still used by researchers to locate collared animals in the park. For a lot of the students this was one of their favorite activities in the park! They really became experts at identify the different bison and collecting data on the herds we saw.

On our last day in the park we woke up very early to try and track wolves as the sun was rising. Around 7AM we met up with two of the resident wolf biologists that study Yellowstone. The students got to use a much nicer radio-telemetry set up to search for the wolves and were able to identify that the wolves were in a gully just beyond our view. While we didn't get to lay eyes on the wolves the students were transfixed by the wolf biologist and his incredible depth of knowledge. We spent the morning talking with him and learning all about the history of wolves in Yellowstone and the research they were currently doing.

Overall our trip to Yellowstone was an incredible opportunity for the students who attended, they were able to learn so much about an ecosystem that we don't often talk about in Frenchtown by doing real, hands-on work. It was really incredible to see a group of students who aren't friends in the classroom come together and leave the trip as friends.

Smurfit Stone Tour and Project

Advanced Biology with Ms. Pepper

After attending a professional development academy this summer in Butte, I had the opportunity to apply for a mini-grant through CFWEP to bring superfund literacy and environmental education into the

classroom. This mini-grant has blossomed into a quarter long project with Advanced Biology students where we have been learning about the superfund process and our local superfund site. I have organized many different experts in the field to come talk to the adv. Biology students about everything from stream restoration to the Milltown state park. This past Friday (April 1st) we had an incredible opportunity for a guided tour of the Smurfit mill by Allie Archer from EPA and Wil George from DEQ. They provided us with a brief presentation about the different contaminants at the site as well as where our specific community site lies in the cleanup process. We then ventured out to the site where Allie and Wil showed us everything from how the industrial process of paper making occurred to where some of the community concerns lie along the Clark Fork River. We were able to see the groundwater monitoring wells, emptied polishing ponds, landfills and industrial buildings up close while learning about which areas are of environmental concern and those that are just an eyesore.

This was an incredible opportunity to see what is happening in our own backyard and will help the students as they go on to build site plans and models for what the site could look like after it is remediated. Our goal in this project is to reinvigorate the community so that Frenchtown citizens can play a role in shaping the future of the Smurfit site—because there is no one better to give input on its future than the people living next door. The EPA/DEQ clean-up process is built with community involvement in mind, through this project we hope that just a few more Frenchtown citizens will get involved so that the Smurfit mill can become a community asset again.



M.J. Murdock
CHARITABLE TRUST

Ms. Crocker received a \$10,000 grant to study the effects of Smurfit-Stone with her science classes. The grant will help us enrich and engage students in the learning process.



Dear Jake,

Recently you and your staff received the official "email notice" of your grant for \$10,000 for *Biomagnification on the Clark Fork River: The Effects of the Smurfit-Stone Paper Mill on a Montana River*

We are honored to partner with you as you seek to carry out your mission and strengthen the organization to do so! As you may be aware, we are shifting some of our processes in order to serve you more efficiently. I hope you or your team will let us know if we need to adjust, improve, or make corrections to any part of our process. We also know that your organization and the community you serve likely face unique challenges as our region works to address the spread of coronavirus and its impact on our communities and organizations. Please know that we remain committed to your work and mission and will continue to be here to serve as a resource and partner to the nonprofit community in the Pacific Northwest.

We continue to seek to fulfill the charge Jack Murdock gave in the formation of the Trust...*to nurture and enrich the educational, cultural, social and spiritual life of individuals, families, and communities.*

Thanks for all you're doing to advance the common good in the work you do at Frenchtown High School. Always feel free to contact me if you have questions or ideas for our work together.

~over


FROM THE OFFICE OF STEVE MOORE

Trout in the Classroom



The science department received a grant from the Masonic Foundation to have "trout in the Classroom." They will raise the trout and then release them in partnership with FWP into the Clark Fork!

April Board Meeting 21-22
Frenchtown High School Activities
Kipp Lewis

The Spring Sports seasons are in full swing with all programs competing at a high level. The numbers that are currently out Softball - 32, Track and Field 82

Scheduling for the 2021-2022 school year is underway with the majority of the sports complete. Changes are still being made as everyone's spring breaks have disrupted the process. Once the coaches have had a chance to review the schedules and we make adjustments, the schedules will be posted.

Academic All-State for Winter Sports-3.5 GPA or Better

Swimming –

Addyson Lewis

Jeremy Velasquez

Micheal Adams

Josh Lucier

Cheerleading –

Ellie Creapu

Kamas Romney

Charter White

Olivia Cummins

Kayla Botkin – Manager

Bella Harris

Carlie Habeck – Manager

Makenna Hartman

Adam Leishman – Manager

Megan Simmons

Wrestling –

Girls Basketball –

Cassidy Bagnell

Corbin Long

Demi Smith

Isaac Stewart

Sadie Smith

Brody Hardy

Alexis Godin

Smokey Stoker

Carah Evans

Noah Rausch

Tanli Croy

Brady Schmill

Heather Haskins

Addie Stewart

Taylor Haskins

Caden Martin

Toni Beatty

Chloe Houlihan

Lauren Magnuson

Juna Ashby

Maya Skinner

Olivia Mattix – Manager

Hailey Helena – Manager

Boys Basketball –

Eli Quinn

Connor Michaud

Kellen Klimpel

Keaton Simpson

Garrett Schmill

Basketball – Honors
All State
Connor Michaud

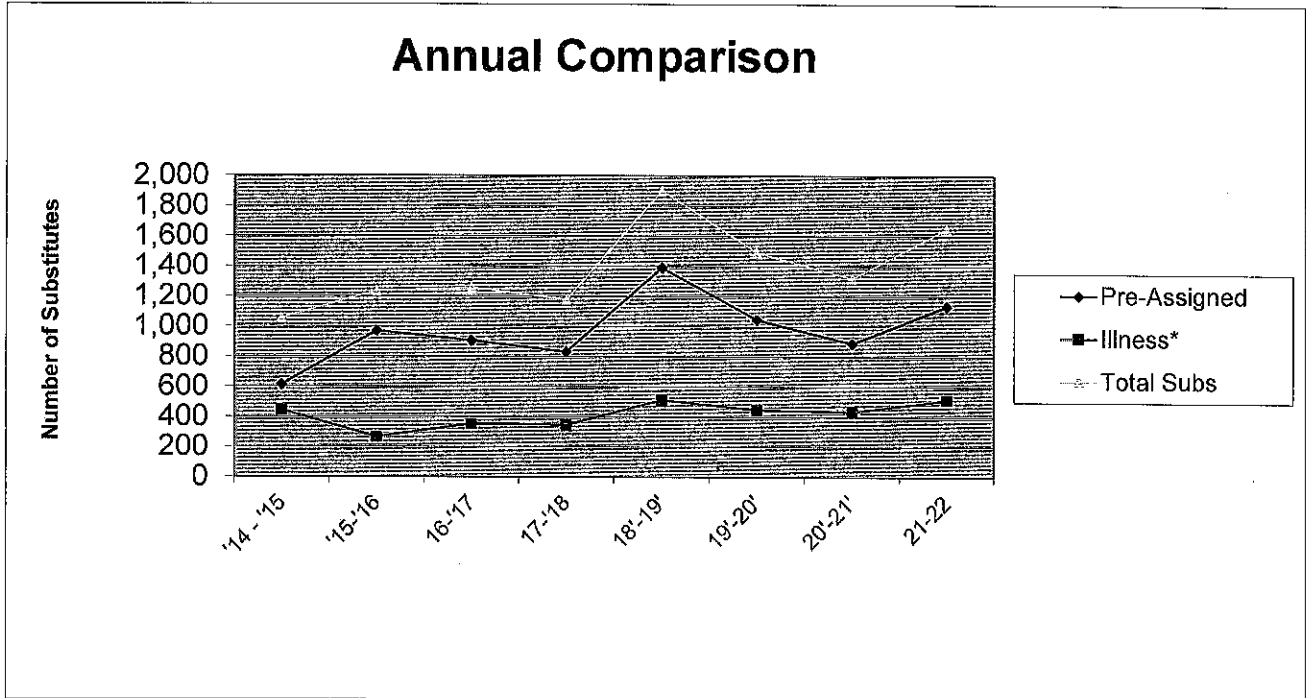
All-Conference
Sadle Smith 1st Team SWA
Demi Smith Honorable Mention SWA
Cassidy Bagnell – Honorable Mention SWA

Connor Michaud 1st Team SWA
Devin Shelton 2nd Team SWA
Eli Quinn Honorable Mention SWA

Annual Comparison Report
All Substitutes

3/31/2022

YTD	'14-'15	'15-'16	'16-'17	'17-'18	'18-'19'	'19-'20'	'20-'21'	21-22	vs Prior Year	Difference % Change
Pre-Assigned	614	969	904	831	1391	1046	888	1136	248	28%
Illness*	444	266	354	346	512	446	434	512	78	18%
Total Subs	1,058	1,235	1258	1177	1903	1492	1322	1648	326	25%



YTD Absence Summary Report
All Sites

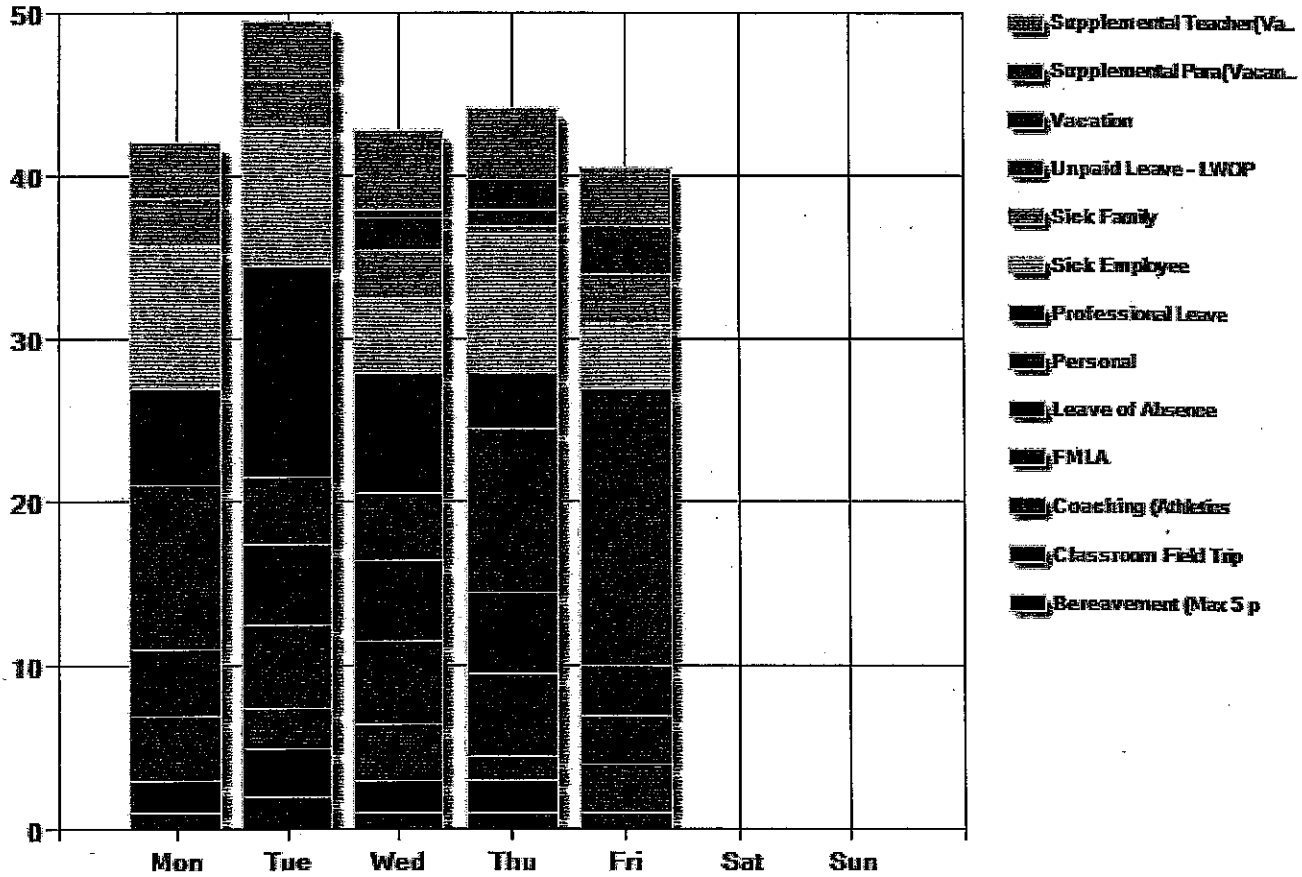
Site Name	Sub		Unfilled Jobs	No Sub Required Jobs
	Required Jobs	Filled Jobs		
K-3 Elementary	521	355	166	146
4-5 Intermediate	154	76	63	19
6-8 Middle School	192	93	94	49
9-12 High School	269	165	104	229
Total number of jobs for above sites	1136	689	427	443

Date Range:08/25/21-03/31/22

Day of Week Absence Analysis

[Return to Report Menu](#)

Start Date: 03/01/2022 **End Date:** 03/31/2022 **Type:** Absences/Vacancies **Employee:**
View All **Vacancy Profile:** View All **School(s):**
View All **Employee Types :** View All



Absence Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Bereavement (Max 5 p)	1	2	1	1	1	0	0	6
Classroom Field Trip	2	3	2	2	0	0	0	9
Coaching (Athletics)	0	2.5	3.5	1.5	3	0	0	10.5
FMLA	4	5	5	5	3	0	0	22
Leave of Absence	4	5	5	5	3	0	0	22
Personal	10	4	4	10	17	0	0	45
Professional Leave	6	13	7.5	3.5	0	0	0	30
Sick Employee	8.7	8.5	4.5	8.5	4	0	0	34.2
Sick Family	3	3	3	0.5	3	0	0	12.5
Unpaid Leave - LWOP	0	0	0	1	0	0	0	1
Vacation	0	0	1.9	1.8	3	0	0	6.7
Totals	38.7	46	37.4	39.8	37	0	0	198.9
Vacancy Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Supplemental Para (Vacancy)	0	0	0.5	0	0	0	0	0.5
Supplemental Teacher (Vacancy)	3.5	3.5	5	4.5	3.5	0	0	20
Totals	3.5	3.5	5.5	4.5	3.5	0	0	20.5

Absence Reasons By School

[Return to Report Menu](#)

View All
 Frenchtown School District 40
 Administration Office
 Frenchtown Elementary

Start Date: 03/01/2022 End Date: 03/31/2022

Absence Reasons: View All
 Bereavement (Max 5 p
 Classroom Field Trip
 Coaching (Athletics
 FMLA
 Jury Duty

Vacancy Reasons: View All
 (Vacancy Position)
 Office
 Supplemental Para
 Supplemental Teacher
 Testing

Employee Types : View All
 Paraprofessional
 Teacher

Absence Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Bereavement (Max 5 p	6.00	0	0	0
Classroom Field Trip	0	8.00	0	1.00
Coaching (Athletics	0	3.50	0	6.93
FMLA	0	22.00	0	0
Leave of Absence	22.00	0	0	0
Personal	12.50	23.00	3.00	6.50
Professional Leave	24.50	1.53	3.00	1.00
Sick Employee	13.57	11.00	2.00	7.70
Sick Family	4.00	4.00	1.50	3.00
Unpaid Leave - LWOP	1.00	0	0	0
Vacation	2.83	3.20	0.67	0

Vacancy Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Supplemental Para	0.53	0	0	0
Supplemental Teacher	2.00	15.50	2.50	0

Absence Reason Percentages

[Return to Report Menu](#)

Start Date: End Date: Type: School(s):

- View All
- Paraprofessional
- Teacher

Employee Types :

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)	100.00%	6	0.00%	0	2.73%	6
Classroom Field Trip	100.00%	9	0.00%	0	4.10%	9
Coaching (Athletics)	90.41%	9.43	9.59%	1	4.75%	10.43
FMLA	0.00%	0	100.00%	22	10.02%	22
Leave of Absence	0.00%	0	100.00%	22	10.02%	22
Personal	97.78%	44	2.22%	1	20.50%	45
Professional Leave	88.34%	26.53	11.66%	3.5	13.68%	30.03
Sick Employee	94.54%	32.4	5.46%	1.87	15.61%	34.27
Sick Family	92.00%	11.5	8.00%	1	5.70%	12.5
Unpaid Leave - LWOP	100.00%	1	0.00%	0	0.46%	1
Vacation	60.75%	4.07	39.25%	2.63	3.05%	6.7
TOTALS	72.35%	143.93	27.65%	55	100.00%	198.93

Vacancy Reason Type	% Needs Substitute	Vacancies Needing Substitute	% Does NOT Need Substitute	Vacancies NOT Needing Substitutes	% of Total Vacancies	Total Vacancies
Supplemental Para	100.00%	0.53	0.00%	0	0.24%	0.53
Supplemental Teacher	100.00%	20	0.00%	0	9.11%	20
TOTALS	100.00%	20.53	0.00%	0	100.00%	20.53

Superintendent's Board Report

April 19, 2022



BOARD SPRING WALK-ABOUT – This was time well spent and good discussion. Lots of work to do and of course time and money will be the issue. Sean has been working on proposals for parking lots. The infrastructure has to be addressed or we will have major problems down the road. Painting of the elementary is a priority.

GOAL AREA #4: FACILITIES

GOAL AREA #3: SAFETY AND SECURITY

COMMITTEES – We have had a transportation committee meeting, a safety committee meeting, a facility committee meeting, a curriculum committee meeting and a special board meeting in the last month.

DESCRIPTION OF THE DESIRED FUTURE

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

GOAL AREA #3: SAFETY AND SECURITY

GOAL AREA #4: FACILITIES

NEWSLETTER – The May District newsletter will be sent out this week.

GOAL AREA #6: COMMUNITY ENGAGEMENT

TEACHING VACANCIES - We currently have openings for the following positions:

1. K-5 Elementary
2. 9-12 Media Arts
3. 8th Grade ELA – interviewing the week of the 19th
4. Family Consumer Science
5. Special Education
6. Ag Science
7. Industrial Arts

CLASSIFIED VACANCIES

1. School Kitchen Workers
2. Paraprofessionals
3. Fulltime Custodian
4. Part-Time Custodian

TRANSPORTATION VACANCIES

1. Bus Drivers

COACHING

1. Head High School Football Coach 2022-2023
2. Assistant High School Football Coaches 2022-2023
3. Assistant High School Cross Country Coach 2022-2023

4. Middle School Assistant Cross Country Coach 2022-2023
5. HS Assistant Girls Soccer Coach 2022-2023

SUBSTITUTES

- Bus Drivers
- Certified Teachers
- Custodians
- Kitchen Workers
- Paraprofessionals

END OF THE 2021-2022 SCHOOL YEAR AND FHS GRADUATION - The 2021-2022 school year will finish for students on Thursday June 2, 2022. The last teacher PIR day, Check-out Day, will be on Friday, June 3, 2022. Graduation for the Class of 2022 is scheduled for Sunday, May 29, 2022. It will be at 1:00 PM.

NEGOTIATIONS WITH FRENCHTOWN EDUCATION ASSOCIATION (FCA) - Negotiations with the FEA will begin soon. The current FCA Collective Bargaining Agreement (CBA) expires on June 30, 2022. The FCA represents all FTSD classified employees.

DESCRIPTION OF THE DESIRED FUTURE

WHAT IS CI-121

From the Montana Secretary of State website:

“CI-121 limits annual increases and decreases in valuations of residential property to either 2% or the inflation rate (whichever is lower) when assessing property taxes if the property is not newly constructed, significantly improved, or had a change of ownership since January 1, 2019. CI-121 establishes 2019 state valuations as the base year for the valuations of residential property and permits annual state reassessment. It requires the Legislature to limit total ad valorem property taxes on residential property to 1% or less of the assessed valuation. It requires the Legislature to define “residential property” and provide for the application and implementation of the initiative and permits the state to assess other real property based on acquisition value.”

Broad-based coalition of organizations opposing CI-121.

Montana AFL-CIO Montana Association of Counties, Montana Association of REALTORS Montana Bankers Association, Montana Budget & Policy Center Montana Chamber of Commerce, Montana Contractors Association Montana Farm Bureau Federation, Montana Farmers Union Montana Federation of Public Employees, Montana Human Rights Network Montana Infrastructure Coalition Montana League of Cities and Towns Montana Quality Education Coalition Montana Retail Association, Montana Rural Education Association, Montana Women Vote

This coalition's initial activity is based around asking voters to not sign any petitions to get CI-121 on the ballot.

The Consequences of CI-121

The primary concerns from coalition organizations with CI-121 is the shift of the burden to Montana's farmers, ranchers, and small businesses

- When the tax code is amended, the burden is not eliminated, but instead shifted onto local business owners and agriculture properties by increasing their property tax rates.
- Wealthy out-of-staters profit off their new tax breaks while everyday Montanans pay the price.

CI-121 would dramatically alter our Montana constitution

- CI-121 would cement an ill-conceived, one-size-fits-all tax policy in our state Constitution that would disrupt the entire tax system.
- Once in our constitution, this initiative will be almost impossible to remove, even if it hurts Montanans for generations to come.

This initiative would unfairly penalize new homeowners, young families, and seniors

- Neighbors with identical properties would have to pay radically different property taxes, even though they get the exact same services.
- Young families looking for a new home to raise their children and seniors looking to downsize will all have to pay more.

How does this affect schools?

I will talk more about this during the board meeting on Tuesday.

MIDDLE SCHOOL ACTIVITY FEES

We will be discussing the thoughts of raising middle school activity fees from \$30 - \$45 for the 2022-2023 school year. This will help in covering the costs of rising official fees. We will also be discussing charging at the gate for non-Copper League Events to help offset costs for table workers and officials.

YEAR IN REVIEW

1. We made it through Covid. We did not cancel school
2. This is the 100th graduating class of Frenchtown
3. Early Kindergarten program at the Elementary- Providing early education for the Frenchtown Community
4. Kindergarten reading buddies
5. Adventure Club Is Up and running in the K-8 - The highlight of the Club is our new Rock Climbing wall.
6. We continue to excel in extra-curricular opportunities for our students and community
7. Invention convention
8. Science Palooza
9. Enrichment
10. Gifted Talented
11. Makerspace
12. Lego Robotics - 2nd place at state
13. Bronc Stampede
14. Library Movie Nights

15. Bronc Fast Track-Opportunity to earn 30 college credits while in HS. FHS is the first HS in the state to offer this innovative program.
16. Speech and Debate Champs State Champs- First in Class A
17. Band and Choir went to Disney World
18. We have welcomed 51 new MS students to FMS
19. ChromeBooks -- very close to being 1 to 1 with students
20. Added a Honor Society to FMS
21. High participation in MS sports -- over 160 kids out for MS track as an example
22. First 6th grade class to get promoted to HS this year...so the 8th grade has been on North Campus for the last year.
23. HOSA - Health Occupations Students of America - Several top state finishers
24. School Play
25. Several Concerts

VISION (ENVISIONED FUTURE)
DESCRIPTION OF THE DESIRED FUTURE

WMASS MEETING AGENDA

April 13, 2022 10:00 A.M.

IN-PERSON 909 South Ave W, Building A, Missoula, MT 59801 @ MCPS Board Room next to Sentinel High School

President Scott Kinney - Superior
Vice President Jason Sargent - St. Ignatius
Treasurer Jim Howard - Bonner
Secretary Dr. Robert Dobell - Drummond

1. Call to Order
2. Welcome and Introductions
3. Approve March 2, 2022 minutes
4. Treasurer's Report
5. Presenters
 - Chris Hyslop - Montana World Affairs Council
Program information and statewide competition
 - Bea Kaleva - Kaleva Law Office
Legal update
 - Dani Smith - Director-UM Office of Field Experiences
Spring student teaching information
 - Dr. Julie Murgel - OPI Senior Manager of Innovation and School Improvement
April 2022 Compass & OPI update
 - Craig Crawford - Superintendent Stanford Schools & Linda Cletus - DPHHS
Montana No Kid Hungry
 - Evan Monson – Univision Computers
School Cyber-Safety Assessment
 - WMASS Business
 - ⤴ Selection of WMASS Delegate Assembly representative & alternate for June 9 & 10 meeting in Helena. Formal resolution deadline is April 29, 2022.
https://saom.memberclicks.net/assets/About_SAM/SAM-Delegate-Assembly/2022_SAM_Delegate_Assembly/SAM%20Call%20for%20Delegate%20Assembly%20Positions%20Resolutions%202022.pdf
 - ⤴ Nominations for 2022-23 WMASS Region Superintendent of the Year by former SOTY winners
 - ⤴ Nomination and Election of 2022-23 WMASS Officers
 - ⤴ Call for agenda items for our May meeting - i.e. looking for apps/programs you use that are particularly effective and/or helpful.
 - ⤴ Spring SAM meeting update from Helena
 - Adjournment

Next Meeting- May 4, 2022 10 AM. WMASS meetings are held on the first Wednesday of each month from September through May. In January & April, we typically meet on the second Wednesday of the month. If you have any items that you would like to share with the group, please send them to Scott Kinney at srkinney@ssd3.us. All additional items should be received one week prior to the scheduled meeting date.

ZOOM MEETING LINK:

[Join Zoom Meeting](#)

<https://us02web.zoom.us/j/8801765216?pwd=NVIPQXZwVWxXM0FXSXILRWZDdmN6QT09>

Meeting ID: 880 176 5216

Passcode: IYCPuS3BbU

OLD BUSINESS



FRENCHTOWN MILL LEVY

Ballot Language: *Shall the board of trustees be authorized to impose an increase in local taxes to support the general fund in the amount of \$536,000 per year which is approximately 36.78 mills, for the purpose of maintaining the operation needs of the school district as impacted by student growth to support student programs, services and staffing needs?*

FAQ's

Q: What is an operational mill levy?

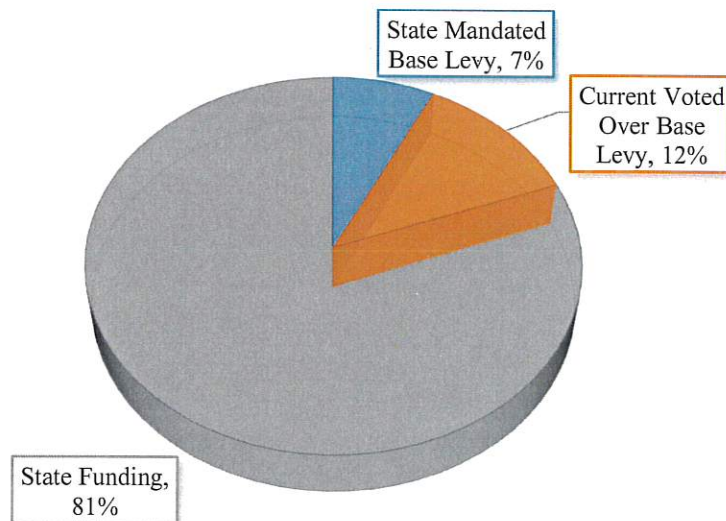
A: An operational mill levy assists with funding the needs of a school district in order to operate; including staffing, curriculum and materials, technology, equipment, utilities, insurance, student programs, extra-curricular activities, etc.

Q: How does a school establish a general fund budget?

A: State law requires schools to adopt general fund budgets within an equalized range between a BASE (minimum) budget and highest budget allowed (maximum). These budget limits are driven by enrollment, number of educators and licensed professionals, and American Indian students. FTSD currently operates at 91.07% of the allowable maximum budget. The adopted budget is funded by state entitlements and local tax levied mills.

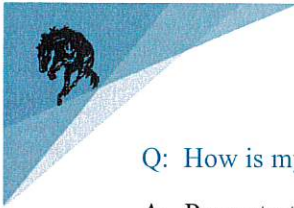
Q: How much of Frenchtown's funding comes from local property taxes?

A: For the 2021-2022 school year, the local taxpayers are funding 19% of the District's general fund.



Q: How is a mill calculated?

A: A mill is calculated at one dollar per \$1,000 of assessed property value. School districts can determine how much a mill will raise by taking the total taxable value in a district (provided by the county assessor) and multiplying it by .001. At the current Frenchtown mill value, it will take approximately 36.78 mills to fund this levy. As the Frenchtown Valley increases in value, it will take fewer mills to fund the levy.



Q: How is my property tax bill calculated?

A: Property tax liability equals the mill value of a property times the number of mills levied by all taxing jurisdictions (schools, cities, counties, states). Mill value of homes is determined by the county assessor's market value, multiplied by a residential tax rate.

Q: What is the difference between a bond and a levy?

A: Mill levies are a property tax. The funds from a mill levy pay for operational items such as classroom supplies, technology, staffing needs, etc. A school bond is used to fund the building of a new school, renovations or large infrastructure needs.

Q: What priorities are will be funded by the operational mill levy?

A: More students require more staff, maintaining current programs and offerings, being innovative and flexible to meet student needs, keep class sizes at a student teacher ratio that is most conducive for student learning, recruit and retain quality educators, and addressing service and utility rising costs. In just the last three years, property and liability insurance has risen 61%. This school year alone, utility costs are up 30% and facility maintenance services are up 35%.

Q: How will the mill levy invest in teachers and other support staff?

A: Quality education requires talented teachers. The passage of the levy will provide FTSD the opportunity to retain our quality educators. Attracting top teaching talent is essential to the current and future success of the school district and community. The levy passing will also allow FTSD to recruit top shelf talent. Bolstering the overall education and school experience is the classified staff: secretarial, food service, custodial and maintenance crews along with those who assist teachers and students, the paraprofessionals and aides. This levy will help with retention and recruitment of all staff in the district.

Q: How will the mill levy support special education services?

A: Special education services require additional assistance from a support system component. To provide a quality education and opportunities, caseloads need to be held at a manageable level and staff levels need to be maintained to provide the best service to our students and families.

Q: What happens if enrollment starts to decrease?

A: If enrollment decreases, the school will see decreases in state determined allowable general fund budget limits. The state funding sources driven by enrollment will also decrease.

Q: What are the impacts if the mill levy fails?

A: The school district is in a situation that is functioning at the moment. However, what do we want for FTSD? Do we want to just maintain and hold on? We are seeing an increase in student enrollment, and utilities and services are increasing in costs dramatically. Quality educators are needed and new and innovative program opportunities are available. Can we be innovative and flexible to meet the needs of the students in 2022-2023 and going into the future? Look at what has occurred in one year at FTSD: Early Kindergarten, Bronc Fast Track and the addition of High School Baseball to name just a few. The addition of agriculture education is possible in the near future. How do we work together to better our educational opportunities while adapting to increased enrollment?

FRENCHTOWN MILL LEVY



The Frenchtown School District is running an Operational Mill Levy this spring. Frenchtown is known for its amazing community support, its family engagement and its school district. The school district fosters a supportive environment for every child and provides best in class education. The Operational Mill Levy is necessary because the community has grown and the student population has increased.

Facts:

- This is the first Operational Mill Levy requested since 2008.
- Community member taxes contributions to the school district have decreased 25% since 2017-2018.
- Mills per household have decreased from 391 to 306.
- 80% of the current operational budget is funded by the state.
- Frenchtown is operating at 91% of the allowable budget limit as determined by the State of Montana.

What is Frenchtown School District Proposing?

- The school district needs to ask for a 5% increase to the current operating budget, \$536,000, bringing the operating budget from 91% of the allowable budget limit to approximately 94%.

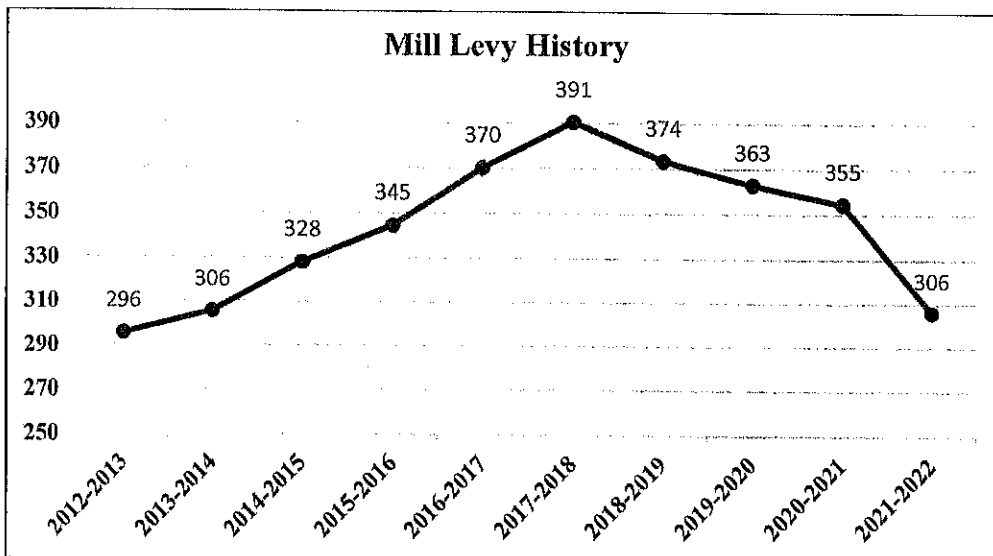
What is the financial impact?

- \$4.25/month on a \$100,000 home
- \$8.50/month on a \$200,000 home

Why must we run an Operational Mill Levy?

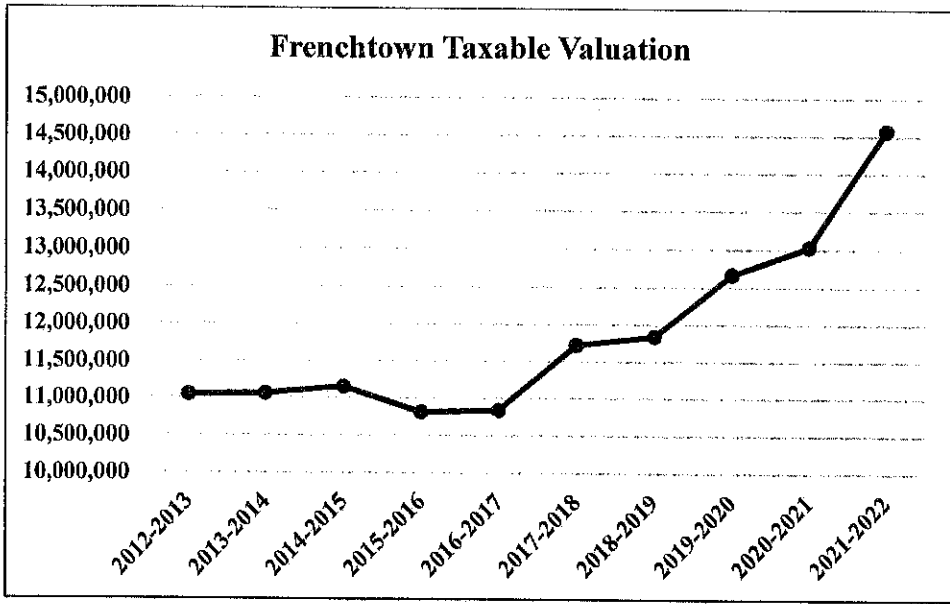
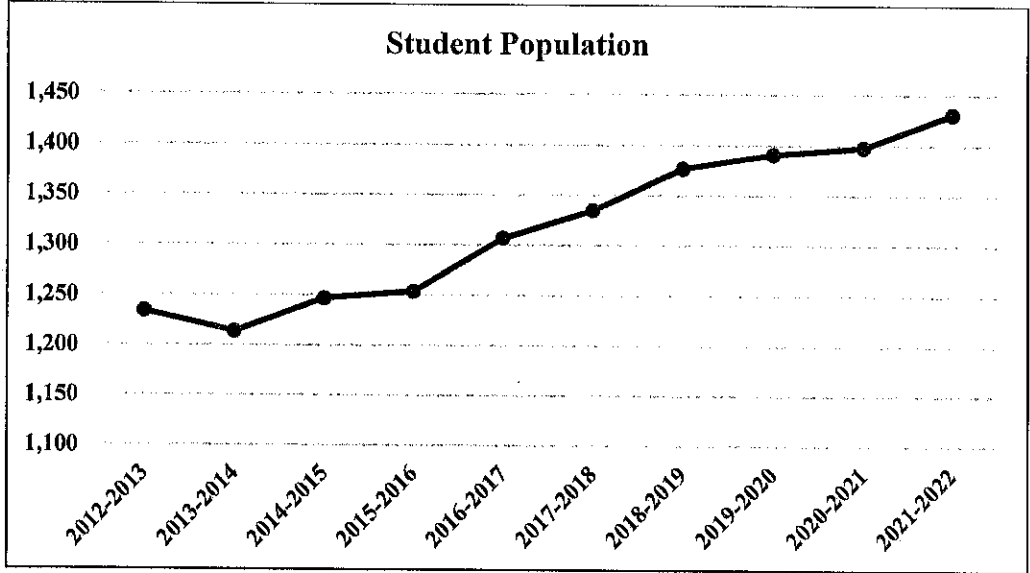
- Student growth has impacted staffing needs
- Maintain current student programs and offerings
- Maintain current student-teacher ratio
- Services and utility costs have dramatically risen

The charts below outline the history of operational mills, the increase in enrollment, and the taxable value of the Frenchtown Valley. As the taxable value of Frenchtown increases, the financial impact to each taxpayer decreases. The requested Operational Mill Levy is similar to the 2015-2016 mill level and is less than the mill level of 2020-2021.



The taxpayer obligation to the school district has decreased each year since 2017.

Enrollment has increased 16% since 2013! State funding has increased as a result; however, the costs of education have increased at a greater rate.



Frenchtown is growing! The good news is that as the taxable value of Frenchtown property increases, the cost to each taxpayer for this levy will decrease. This is because there are more taxpayers in the Frenchtown valley supporting the school district.

For any questions, please contact our Business Manager Shauna Anderson at (406) 626-2706 at any time.

FRENCHTOWN SCHOOL DISTRICT
FY 23 General Fund Budget Overview – Preliminary Estimations

A. Enrollment ANB 2021-2022 School Year:

K-6 750*
7-8 244
9-12 509*

Enrollment ANB 2021-2020 School Year – Based on 3-year average:

K-6 715
7-8 246*
9-12 473

We will be funded at whichever is greater current ANB or 3-year average, whichever is greater is indicated by the *.

B. 2021-2022 General District Budget

\$10,200,216

C. 2022-2023 General District Budget

\$10,914,455 (without a voted levy) (90.4 of projected max) (91.07% of maximum projected last year)

D. Gain of funds to the general fund for 2021-2022

\$714,239 increase+7%

E. Other reductions and estimated reductions to funds in the GF for 2022-2023

1. Certified in the General Fund (GF)

❖ Salary cost increases for:

- Certified Staff in the General Fund (GF)

\$370,747 - not including lane changes = 7.94% increase

- Salary cost increases for classified in the GF - Negotiating year

- *Matrix steps will cost an estimated \$40,000 or 2.59% increase over 22-23*

- Salary cost increase for administration, supervisors, support services staff, and for others not covered by the CBA in the GF

- *About 11.5% of general fund budget*

- ❖ Estimated cost to GF for certified lane increases: (\$30,000) More staff have moved the last few years than what the district has experienced in the past.

- ❖ Estimated cost GF for staff health insurance increases. The district share of premium increase in FY23 (close to \$90,000) Approximately. FY 23 numbers with a potential 8-10% increase to premiums. This is an unknown this year. Will we have more take the insurance this year, fewer, stay the same?

F. Other factors related to the GF

- ❖ Retirement & resignations

- ❖ ESSER Funds

- ❖ Inflation, utilities, fuel costs, property & liability premiums, buyouts for sick/vacation for staff departures in FY23.

NEW BUSINESS

INSTRUCTION

Instructional Materials

The Board is legally responsible to approve and to provide the necessary instructional materials used in the District. Textbooks and instructional materials should provide quality learning experiences for students and:

- Enrich and support the curriculum;
- Stimulate growth in knowledge, literary appreciation, aesthetic value, and ethical standards;
- Provide background information to enable students to make intelligent judgments;
- Present opposing sides of controversial issues;
- Be representative of the many religious, ethnic, and cultural groups and their contributions to our American heritage;
- Depict in an accurate and unbiased way the cultural diversity and pluralistic nature of American society.

Basic instructional course material in the fundamental skill areas of language arts, mathematics, science, and social studies should be reviewed at intervals not exceeding six (6) years. All instructional materials must be sequential and must be compatible with previous and future offerings.

Instructional materials may be made available for loan to students when the best interest of the District and student will be served by such a decision. Students will not be charged for normal wear. They will be charged replacement cost, however, as well as for excessive wear, unreasonable damage, or lost materials. The professional staff will maintain records necessary for the proper accounting of all instructional materials.

Cross Reference: 2314 Learning Materials Review

Legal Reference:	§ 20-4-402, MCA	Duties of district superintendent or county high school principal
	§ 20-7-601, MCA	Free textbook provisions
	§ 20-7-602, MCA	Textbook selection and adoption
	10.55.603(4)(b), ARM	Curriculum and Assessment

Policy History:

Adopted on: 11/13/01

Reviewed on: 05/20/2014

Revised on:

2
3 **INSTRUCTION**

4
5 Selection, Adoption, and Removal of Textbooks and Instructional Materials

6
7 Curriculum committees will generally be responsible to recommend textbooks and major
8 instructional materials purchases. Recommendations will be made to the Superintendent. The
9 function of the committee is to ensure that materials are selected in conformance with stated
10 criteria and established District goals and objectives. A curriculum committee may consist of
11 only those members in a particular department. The same basic selection procedures should be
12 followed as with District-wide committees.

13
14 Selection and Adoption

15
16 Textbooks shall be selected by a curriculum committee representing the various staff who will
17 likely be using the text. In most, but not all, cases an administrator will chair the committee.
18 Each committee should develop, prior to selection, a set of selection criteria against which
19 textbooks will be evaluated. The criteria should include the following, along with other
20 appropriate criteria. Textbooks shall:

- 21
- 22 • Be congruent with identified instructional objectives;
 - 23 • Present more than one viewpoint on controversial issues;
 - 24 • Present minorities realistically;
 - 25 • Present non-stereotypic models;
 - 26 • Facilitate the sharing of cultural differences;
 - 27 • Be priced appropriately.
- 28

29 Removal

30
31 Textbooks may be removed when they no longer meet the criteria for initial selection, when they
32 are worn out, or when they have been judged inappropriate through the Learning Materials
33 Review Process.

34
35
36
37 Procedure History:

38 Promulgated on: 11/13/01

39 Reviewed on: 05/20/2014

40 Revised on:

2
3 **INSTRUCTION**

4
5 Learning Materials Review

6
7 Citizens objecting to specific materials used in the District are encouraged to submit a complaint
8 in writing and discuss the complaint with the building principal prior to pursuing a formal
9 complaint.

10
11 A formal request to remove an item from the school or limit its use must be in writing and will
12 be acted upon by the Superintendent. A spokesperson for each side of the issue will be heard by
13 the Superintendent if requested. A written decision will be delivered to the complainant within
14 forty (40) school days. Any appeal of this decision must be delivered in writing to the Board
15 within fourteen (14) calendar days. The Board will make the final decisions on appeals.

16
17 Learning materials, for the purposes of this policy, shall be considered to be any material used in
18 classroom instruction, library materials, or any materials to which a teacher might refer a student
19 as part of the course of instruction.

20
21
22
23 Cross Reference: 1700 Uniform Complaint Procedure
24 2314F Citizen’s Request for Learning Materials Review

25
26 Policy History:

27 Adopted on: 11/13/01
28 Reviewed on:
29 Revised on: 05/20/2014

1 **Frenchtown School District**

2
3 **INSTRUCTION**

2314F

4
5 Frenchtown School District
6 Citizen's Request for Learning Materials Review
7

8 Author _____ Hardcover _____ Paperback _____

9
10 Title _____

11
12 Publisher (if known) _____

13
14 Request initiated by _____

15
16 Telephone # _____ Address: _____

17
18 **Complainant represents:**

- 19 _____ Self
- 20 _____ Organization - Name of Organization _____
- 21 _____ Other group - Specify _____

22
23 **Nature of the Complaint (Specify in detail the objections you have to the above-referenced**
24 **materials):**

25 _____

26 _____

27 _____

28 _____

29 _____

30
31 **Requested Course of Action:**

32 _____

33 _____

34 _____

35
36 _____
37 **Date**

38 _____
39 **Signature of Complainant**

40 **Policy History:**

41 Adopted on: 11/13/01

42 Reviewed on: 05/20/2014

43 Revised on:

Frenchtown School District #40

REQUISITION FORM

Date 4/8/2022

Vendor Information

Name McGraw Hill
 Address _____
 City _____ St _____ ZIP _____
 Phone _____ FAX _____

Employee Information

Requested by Riley Devins
 Department _____
 Special Fund _____

Catalog Number	Qty	Description	Price	Total
	1.00	Health & Wellness Materials	36376.8800	36,376.88

Justification for Purchase

Sub Total	36,376.88
Percent Discount	
Discount Amount	\$ (10,694.28)
Sub Total	\$ 25,682.60
Shipping and Handling	\$ 1,626.79
Total	\$ 27,309.39

Special Instructions

Approved: _____
 Supervisor/Principal

Date: 4/14/22

District Office Use Only

P.O. Number _____

Account No. _____

Approved _____

Superintendent

Date: _____

Grant/Special Fund _____



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QUOTE PREPARED FOR:

Frenchtown School Dist 40
17620 FRENCHTOWN FRONTAGE RD
FRENCHTOWN, MT 59834
ACCOUNT NUMBER: 292661

SUBSCRIPTION/DIGITAL CONTACT:

Riley Devins
rileydevins@ftbroncs.org
(406) 626-2600

CONTACT:

Riley Devins
rileydevins@ftbroncs.org
(406) 626-2600

SALES REP INFORMATION:

Brent Brandmayr
brent.brandmayr@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Health & Wellness © 2016 - Grade K (6 Year)	\$3,318.72	(\$1,299.12)	\$2,019.60
Health & Wellness © 2016 - Grade 1 (6 Year)	\$3,481.62	(\$1,462.02)	\$2,019.60
Health & Wellness © 2016 - Grade 2 (6 Year)	\$3,481.62	(\$1,462.02)	\$2,019.60
Health & Wellness © 2016 - Grade 3 (6 Year)	\$3,995.96	(\$1,340.76)	\$2,655.20
Health & Wellness © 2016 - Grade 4 (6 Year)	\$4,181.16	(\$1,340.76)	\$2,840.40
Health & Wellness © 2016 - Grade 5 (6 Year)	\$4,181.16	(\$1,340.76)	\$2,840.40
Teen Health © 2021	\$7,094.52	(\$738.72)	\$6,355.80
Glencoe Health © 2022	\$6,642.12	(\$1,710.12)	\$4,932.00
PRODUCT TOTAL*	\$36,376.88	(\$10,694.28)	\$25,682.60
ESTIMATED S&H**			\$1,626.79
ESTIMATED TAX**			TBD
GRAND TOTAL*			\$27,309.39

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/29/2022

ACCOUNT NAME: Frenchtown School Dist 40

EXPIRATION DATE: 05/13/2022

QUOTE NUMBER: BMAYR-03292022-002

ACCOUNT #: 292661

PAGE #:

1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Health & Wellness © 2016 - Grade K (6 Year)					
CUS HEALTH & WELLNESS STUDENT 6 YEAR SUBSCRIPTION BUNDLE GRADE K	978-0-07-676024-4	40	\$50.49	\$0.00	\$2,019.60
Teacher Materials					
CUS HEALTH & WELLNESS GRADE K TEACHER EDITION	978-0-07-667514-2	3	\$216.52	\$649.56	*Free Materials
CUS HEALTH & WELLNESS GRADE K ONLINE TEACHER EDITION 6 YEAR SUBSCRIPTION	978-0-07-666389-7	3	\$216.52	\$649.56	*Free Materials
Teacher Materials Subtotal:				\$1,299.12	\$0.00
Health & Wellness © 2016 - Grade K (6 Year) Subtotal:				\$1,299.12	\$2,019.60

Health & Wellness © 2016 - Grade 1 (6 Year)					
CUS HEALTH & WELLNESS STUDENT 6 YEAR SUBSCRIPTION BUNDLE GRADE 1	978-0-07-676026-8	40	\$50.49	\$0.00	\$2,019.60
Teacher Materials					
CUS HEALTH & WELLNESS GRADE 1 TEACHER EDITION	978-0-07-668327-7	3	\$243.67	\$731.01	*Free Materials
CUS HEALTH & WELLNESS GRADE 1 ONLINE TEACHER EDITION 6 YEAR SUBSCRIPTION	978-0-07-674969-0	3	\$243.67	\$731.01	*Free Materials
Teacher Materials Subtotal:				\$1,462.02	\$0.00
Health & Wellness © 2016 - Grade 1 (6 Year) Subtotal:				\$1,462.02	\$2,019.60

Health & Wellness © 2016 - Grade 2 (6 Year)					
CUS HEALTH & WELLNESS STUDENT 6 YEAR SUBSCRIPTION BUNDLE GRADE 2	978-0-07-676028-2	40	\$50.49	\$0.00	\$2,019.60
Teacher Materials					
CUS HEALTH & WELLNESS GRADE 2 TEACHER EDITION	978-0-07-668339-0	3	\$243.67	\$731.01	*Free Materials
CUS HEALTH & WELLNESS GRADE 2 ONLINE TEACHER EDITION 6 YEAR SUBSCRIPTION	978-0-07-674972-0	3	\$243.67	\$731.01	*Free Materials
Teacher Materials Subtotal:				\$1,462.02	\$0.00
Health & Wellness © 2016 - Grade 2 (6 Year) Subtotal:				\$1,462.02	\$2,019.60

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mhedu.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/29/2022
 QUOTE NUMBER: BMAJR-03292022-002

ACCOUNT NAME: Frenchtown School Dist 40
 ACCOUNT #: 292661

EXPIRATION DATE: 05/13/2022
 PAGE #: 2



Because learning changes everything.

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Health & Wellness © 2016 - Grade 3 (6 Year)					
CUS HEALTH & WELLNESS STUDENT 6 YEAR SUBSCRIPTION BUNDLE GRADE 3	978-0-07-676030-5	40	\$66.38	\$0.00	\$2,655.20
Teacher Materials					
CUS HEALTH & WELLNESS GRADE 3 TEACHER EDITION	978-0-07-668342-0	3	\$203.25	\$609.75	*Free Materials
CUS HEALTH & WELLNESS GRADE 3 ONLINE TEACHER EDITION 6 YEAR SUBSCRIPTION	978-0-07-670833-8	3	\$243.67	\$731.01	*Free Materials
Teacher Materials Subtotal:				\$1,340.76	\$0.00
Health & Wellness © 2016 - Grade 3 (6 Year) Subtotal:				\$1,340.76	\$2,655.20

Health & Wellness © 2016 - Grade 4 (6 Year)					
CUS HEALTH & WELLNESS STUDENT 6 YEAR SUBSCRIPTION BUNDLE GRADE 4	978-0-07-676032-9	40	\$71.01	\$0.00	\$2,840.40
Teacher Materials					
CUS HEALTH & WELLNESS GRADE 4 TEACHER EDITION	978-0-07-667584-5	3	\$203.25	\$609.75	*Free Materials
CUS HEALTH & WELLNESS GRADE 4 ONLINE TEACHER EDITION 6 YEAR SUBSCRIPTION	978-0-07-670838-3	3	\$243.67	\$731.01	*Free Materials
Teacher Materials Subtotal:				\$1,340.76	\$0.00
Health & Wellness © 2016 - Grade 4 (6 Year) Subtotal:				\$1,340.76	\$2,840.40

Health & Wellness © 2016 - Grade 5 (6 Year)					
CUS HEALTH & WELLNESS STUDENT 6 YEAR SUBSCRIPTION BUNDLE GRADE 5	978-0-07-676034-3	40	\$71.01	\$0.00	\$2,840.40
Teacher Materials					
CUS HEALTH & WELLNESS GRADE 5 TEACHER EDITION	978-0-07-667597-5	3	\$203.25	\$609.75	*Free Materials
CUS HEALTH & WELLNESS GRADE 5 ONLINE TEACHER EDITION 6 YEAR SUBSCRIPTION	978-0-07-670474-3	3	\$243.67	\$731.01	*Free Materials
Teacher Materials Subtotal:				\$1,340.76	\$0.00
Health & Wellness © 2016 - Grade 5 (6 Year) Subtotal:				\$1,340.76	\$2,840.40

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8891

QUOTE DATE: 03/29/2022
 QUOTE NUMBER: BMAYR-03292022-002

ACCOUNT NAME: Frenchtown School Dist 40
 ACCOUNT #: 292661

EXPIRATION DATE: 05/13/2022
 PAGE #: 3



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Teen Health © 2021					
TEEN HEALTH, STANDARD STUDENT BUNDLE, 5-YEAR SUBSCRIPTION	978-1-26-418254-1	60	\$105.93	\$0.00	\$6,355.80
Teacher Materials					
TEEN HEALTH, DIGITAL TEACHER CENTER, 5-YEAR SUBSCRIPTION	978-1-26-418232-9	3	\$246.24	\$738.72	*Free Materials
Teacher Materials Subtotal:				\$738.72	\$0.00
Teen Health © 2021 Subtotal:				\$738.72	\$6,355.80
Glencoe Health © 2022					
CUS GLENCOE HEALTH STUDENT BUNDLE 5YR SUBSCRIPTION	978-1-26-432159-9	60	\$82.20	\$0.00	\$4,932.00
Teacher Materials					
CUS GLENCOE HEALTH DIGITAL TEACHER CENTER 5YR SUBSCRIPTION	978-1-26-432045-5	4	\$238.20	\$952.80	*Free Materials
CUS GLENCOE HEALTH TEACHER EDITION	978-1-26-432023-3	4	\$189.33	\$757.32	*Free Materials
Teacher Materials Subtotal:				\$1,710.12	\$0.00
Glencoe Health © 2022 Subtotal:				\$1,710.12	\$4,932.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/29/2022
 QUOTE NUMBER: BMAYR-03292022-002

ACCOUNT NAME: Frenchtown School Dist 40
 ACCOUNT #: 292661

EXPIRATION DATE: 05/13/2022
 PAGE #: 4



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QUOTE PREPARED FOR:

Frenchtown School Dist 40
17620 FRENCHTOWN FRONTAGE RD
FRENCHTOWN, MT 59834
ACCOUNT NUMBER: 292661

CONTACT:

Riley Devins
rileydevins@ftbroncs.org
(406) 626-2600

VALUE OF ALL MATERIALS	\$36,376.88
FREE MATERIALS	(\$10,694.28)
PRODUCT TOTAL*	\$25,682.60
ESTIMATED SHIPPING & HANDLING**	\$1,626.79
ESTIMATED TAX**	TBD
GRAND TOTAL	\$27,309.39

SUBSCRIPTION/DIGITAL CONTACT:

Riley Devins
rileydevins@ftbroncs.org
(406) 626-2600

Comments:

[Empty box for comments]

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

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Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/29/2022

ACCOUNT NAME: Frenchtown School Dist 40

EXPIRATION DATE: 05/13/2022

QUOTE NUMBER: BMAYR-03292022-002

ACCOUNT #: 292661

PAGE #: 5

Frenchtown School District #40

REQUISITION FORM

Date 3/29/2022

Vendor Information

Name McGraw Hill LLC
 Address Po Box 182605
 City Columbus St OH ZIP 53218-2605
 Phone 18003383987 FAX _____

Employee Information

Requested by Riley Devins
 Department High School
 Admin K-4 5-6 J.H. H.S.
 Special Fund Curriculum

Catalog Number	Qty	Description	Price	Total
	1.00	Asi Se Dice 2016- Spanish Curriculum	22690.13	22,690.13

Justification for Purchase
 HS Spanish Curriculum

Sub Total	22,690.13
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 22,690.13
Shipping and Handling	
Total	\$ 22,690.13

Special Instructions

Approved: _____
 Supervisor/Principal

Date: 4/14/22

District Office Use Only

P.O. Number _____

Approved: _____
 Superintendent

Account No: _____

Date: _____

Grant/Special Fund: _____



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QUOTE PREPARED FOR:

Frenchtown School Dist 40
17620 FRENCHTOWN FRONTAGE RD
FRENCHTOWN, MT 59834
ACCOUNT NUMBER: 292661

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

Riley Devins
rileydevins@ftbroncs.org
(406) 626-2600

SALES REP INFORMATION:

Brent Brandmayr
brent.brandmayr@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Asi se Dice 2016	\$25,254.00	(\$3,396.00)	\$21,858.00
PRODUCT TOTAL*	\$25,254.00	(\$3,396.00)	\$21,858.00
ESTIMATED S&H**			\$832.13
ESTIMATED TAX**			TBD
GRAND TOTAL*			\$22,690.13

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/23/2022

ACCOUNT NAME: Frenchtown School Dist 40

EXPIRATION DATE: 05/07/2022

QUOTE NUMBER: BMAYR-03232022-002

ACCOUNT #: 292661

PAGE #: 1



Because learning changes everything.

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Asi se Dice 2016					
ASI SE DICE L1 STUDENT SUITE W/LEARNSMART AND CEREGO 5YR BUNDLE	978-0-07-902774-0	100	\$109.29	\$0.00	\$10,929.00
ASI SE DICE LEVEL 1 TEACHER SUITE W/LEARNSMART & CEREGO 6 YEAR SUBSC BUNDLE	978-0-07-667394-0	2	\$424.50	\$849.00	*Free Materials
ASI SE DICE L2 STUDENT SUITE W/LEARNSMART AND CEREGO 5YR BUNDLE	978-0-07-902859-4	70	\$109.29	\$0.00	\$7,650.30
ASI SE DICE LEVEL 2 TEACHER SUITE W/LEARNSMART & CEREGO 6 YEAR SUBSC BUNDLE	978-0-07-668859-3	2	\$424.50	\$849.00	*Free Materials
ASI SE DICE L3 STUDENT SUITE W/LEARNSMART AND CEREGO 5YR BUNDLE	978-0-07-902861-7	20	\$109.29	\$0.00	\$2,185.80
ASI SE DICE LEVEL 3 TEACHER SUITE W/LEARNSMART & CEREGO 6 YEAR SUBSC BUNDLE	978-0-07-667443-5	2	\$424.50	\$849.00	*Free Materials
ASI SE DICE L4 STUDENT SUITE W/LEARNSMART AND CEREGO 5YR BUNDLE	978-0-07-902863-1	10	\$109.29	\$0.00	\$1,092.90
ASI SE DICE LEVEL 4 TEACHER SUITE W/LEARNSMART & CEREGO 6 YEAR SUBSCBUNDLE	978-0-02-145503-4	2	\$424.50	\$849.00	*Free Materials
Asi se Dice 2016 Subtotal:				\$3,396.00	\$21,858.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691.

QUOTE DATE: 03/23/2022
 QUOTE NUMBER: BMAYR-03232022-002

ACCOUNT NAME: Frenchtown School Dist 40
 ACCOUNT #: 292661

EXPIRATION DATE: 05/07/2022
 PAGE #: 2



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QUOTE PREPARED FOR:

Frenchtown School Dist 40
17620 FRENCHTOWN FRONTAGE RD
FRENCHTOWN, MT 59834
ACCOUNT NUMBER: 292661

CONTACT:

Riley Devins
rileydevins@ftbroncs.org
(406) 626-2600

VALUE OF ALL MATERIALS	\$25,254.00
FREE MATERIALS	(\$3,396.00)
PRODUCT TOTAL*	\$21,858.00
ESTIMATED SHIPPING & HANDLING**	\$832.13
ESTIMATED TAX**	TBD
GRAND TOTAL	\$22,690.13

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

[Empty rectangular box for comments]

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/23/2022

ACCOUNT NAME: Frenchtown School Dist 40

EXPIRATION DATE: 05/07/2022

QUOTE NUMBER: BMAYR-03232022-002

ACCOUNT #: 292661

PAGE #: 3

Frenchtown School District #40

REQUISITION FORM

Date 3/15/2022

Vendor Information

Name Western Interstate Construction
 Address 7590 DeSmet Road
 City Missoula St MT ZIP 59808
 Phone 406-396-2040 FAX _____

Employee Information

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

Catalog Number	Qty	Description	Price	Total
	1.00	Remove carpet and polish commons area - per attached scope and description	40000.0000	40,000.00
	1.00	Remove tree planter - per attached scope and description	1000.0000	1,000.00
	1.00	Add school logo to commons floor - per attached scope and description	500.0000	500.00
	1.00	Optional stained perimeter border - per attached scope and description - add \$6,750.00 Sample photos - attached.		

Sub Total	41,500.00
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 41,500.00
Shipping and Handling	
Total	\$ 41,500.00

Justification for Purchase

Removal of very aged, stained, and difficult to clean commons carpet, polish finish existing concrete per attached scope, removal of planter box to create more space and flow. This change will allow much better option for floor maintenance and sanitation of lunch area.

Special Instructions

Approved: _____
 Supervisor/Principal

Date: 3/14/22

District Office Use Only

P.O. Number _____

Approved: _____
 Superintendent

Account No: _____

Date: _____

Grant/Special Fund: ESSER 2 base



~~October 25, 2021~~

REVISED
NOVEMBER 8, 2021

Frenchtown School District
17620 Frenchtown Frontage Road
Frenchtown, MT 59834

RE: Commons Room Concrete Polishing

Attn: School Administration / Sean Meacham

Sean,

Thank you for meeting with us and reviewing your project. Please see the following pricing and options. Please give me a call if you would like to discuss the project.

- 1. Removal of old tree planter (cut, demo, and hauled away) \$1,000.00
~~\$5,000.00~~

Cut, demo, and haul away existing concrete/CMU walls and excavate an additional 6". Pour back structural 6" slab reinforced with #3 bar @ 2' OC pattern. 6 sack high strength inside mix. Capable of being polished after 28 days of cure time.

- 2. Remove Carpet & Polish Commons Area \$40,000.00
~~\$50,000.00~~

This scope is for main area containing approximately 5100 square feet and 450 linear feet of edges. Includes carpet removal (\$5,000), haul away, dump, glue removal, working through abrasives giving an 800-grit polished finish. Grout coat and densification is included. Minor floor repair included. We can only polish what is there, and if large areas happen to be failing, or need repair, additional costs may occur. We will chase and seal all control joints and cracks with SASE all spall material.

Finished with a medium shine and final protective coating of SASE SPR3

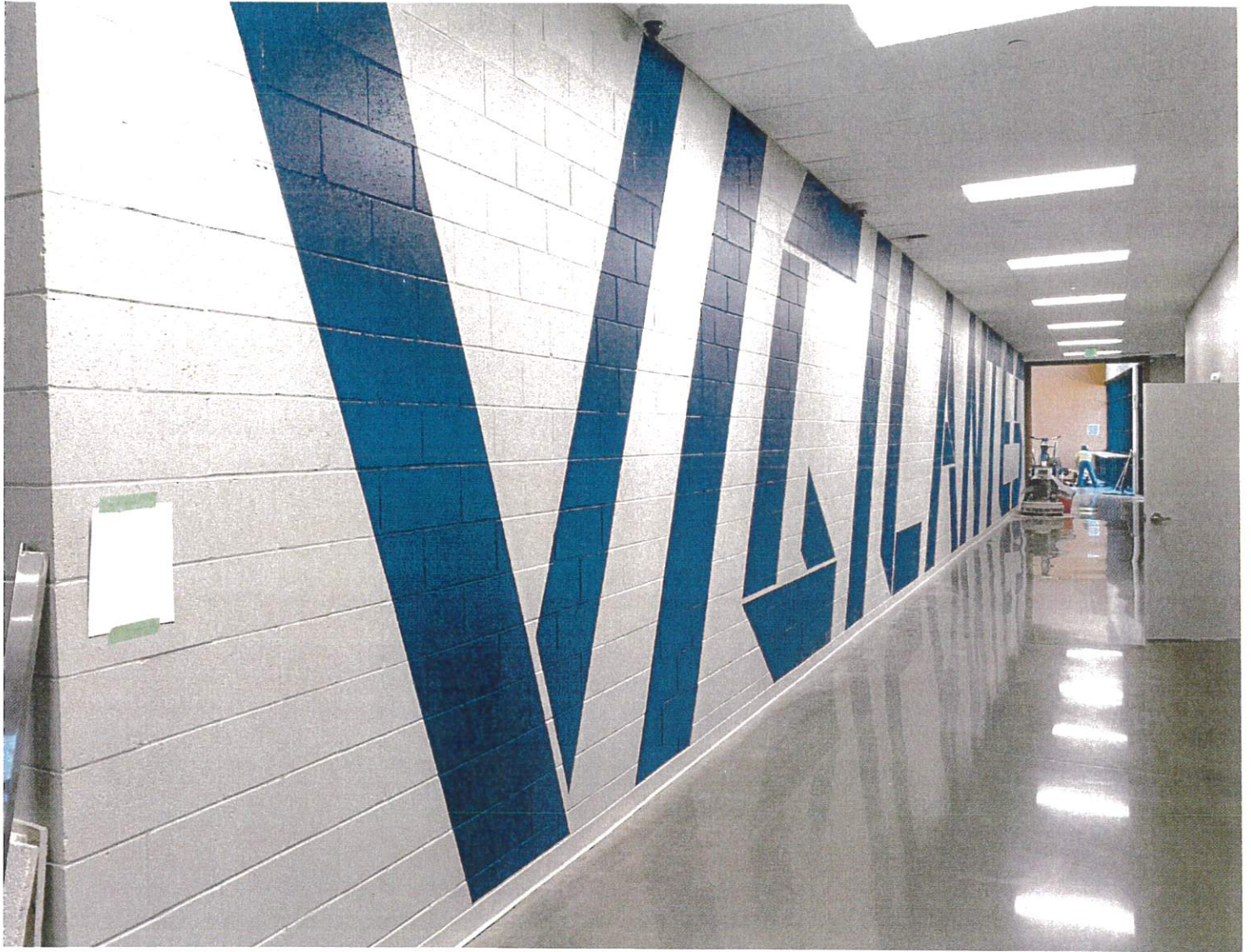
Optional additions:

- Option A School Logo: \$ 500.00
~~ADD: \$ 2,000.00~~

School Logo - up to 5' diameter "Bronco" logo using a penetrating stain in center of room. Stain to be applied using a stencil and then polished over and sealed in at the end.

- ~~Option B Higher Shine: ADD: \$5,000.00~~

~~If high shine finish is desired, we can add our high shine guard (SASE Protect Select which will be applied and burnished to give a high reflective shine at the end.~~









FRENCHTOWN PUBLIC SCHOOLS

K-5 REHIRE LIST - 2022-2023

Tenured Staff and Non-Tenured Staff

(* indicates non-tenured staff



<p>K- Jordan Spoharski *(2nd Year) K- Amy Geaudry K- Jamie Junyk *(1st year) K- Shareena Musso *(2nd Year) K-Ashley Grout *(1st year) EK- Shanelle Shirey *(1st year)</p>	<p>Title: Dawn Johnson Title: James Lucas*(1st Year) Title: Paige Vinton Title: Marcy Fisher Title: Laurie Sherwood *(2nd Year)</p>
<p>1- Rachel Laughnan 1- Shannon Pavlik *(2nd Year) 1- Jolene Long 1- Rebecca Petersen</p>	<p>Dalene Normand (Enrichment) Megan Dungan (K-8 Art) Alane Dobie (Speech) Kelsie Marcelli *(Speech) (2nd Year) Kyle Rausch (PE K-5) Roberta Chapman (PE K-5) Hunter Good*(1st Year)</p>
<p>2- Kimberly Duke 2- Ashley Olson 2- Amanda Straw 2-CleAnn Udem 2- Shelby Croy *(1st year)</p>	<p>Elaina Blass (Music K-5) Karolei Petroff (Music K-5)</p>
<p>3- Joe DiFulgentis 3- Christi Hoskinson 3- Jodie Burklund 3- Amber Lin 3- Jess Gyapay</p>	<p>Amy Griffin (K-2 Counsel) Sadie Forte (3-5 Counseling)*(1st Year) Ryann Rugg (K-5 Librarian) Ariel Linton (K-8 Librarian) Jessica Beers *(SPED-1st Year) Kirsten Gyapay (PSY) Hayley Fretheim *(1-3 SPED) Lezlie Hepburn *(Life Skills)</p>
<p>4- Mariah Harvey *(2nd Year) 4- Jennifer Wipplinger 4- Julie Smiley 4- Whitney Peters 4- Skye McMaster*(1st Year)</p>	<p><u>Up for tenure upon receipt of 2022-2023 contract</u> K- Hannah Juden 1- Nathan Poukish Jenna Jensen - moving to MS SPED Dana Lozier SPED Preschool</p>
<p>5- Sydney Kurpius* (2nd Year) 5- Kelsi Luhnnow * (2nd Year) 5- Conor Dwyer 5- Bryon Bertollt * (1st Year) 5- Kathy Long</p>	

FRENCHTOWN PUBLIC SCHOOLS
MIDDLE SCHOOL CERTIFIED REHIRE LIST - 2022-2023
Tenured Staff and Non-Tenured Staff



Teachers up for tenure upon receipt of 2022-2023 contract

- Tres Cunningham
- Michael Larsen
- Louis Faust

Teachers in 2nd/3rd year at FMS for 2022-2023

- McKenzie Luth (3rd)
- Peyton Fulbright (3rd)
- Rae-Ann Beaulieu (2nd)
- Emily Gasaway (2nd)

Tenured FMS teachers for 2022-2023

- Kendra Clark
- Tim Yeager
- Tony Davis
- Susannah Murphy
- Richae Rausch
- Morgan Job
- Blake Cohlhepp
- Brandon Robbins
- Josh Criner
- Julie Lucier

FRENCHTOWN PUBLIC SCHOOLS
HIGH SCHOOL CERTIFIED REHIRE LIST - 2022-2023

Tenured Staff and Non-Tenured Staff



Teachers up for tenure upon receipt of 2022-2023 contract

David Sheerin

Teachers in 2nd/3rd year at FHS for 2022-2023

Ryan Goris
Seth Mason
Royce "Allen" McCarty
Madie Moore
Hannah Pepper
Louis Reynolds
Kari Shelkey

TBA

FCS-

Spanish-

Special Ed,-

Media Arts-

Industrial Technology-

Tenured FHS teachers for 2022-2023

Sherri Beierle
Bill Boudreaux
Sue Dansie
Kayla Devlin
Eli Field
Ann Gentry
Mandi Klimpel
Joy Larson
Jesse Long
Laurn Lynch

Kari Callaghan Mazzola
Caitlin McIver
Phil McLendon
John Nelson
Ryne Nelson
Michelle Petersen
Steve Pinsoneault
Lori Quinn
Robyn Richardson
Jim Stanicar
Annie Sullivan
Beth Terzo
Brad Waln
Jeff Westrom

FRENCHTOWN PUBLIC SCHOOLS
ADMINISTRATOR REHIRE LIST - 2022-2023
Tenured Staff and Non-Tenured Staff



I. BUILDING LEVEL

ELEMENTARY PRINCIPAL

Jodi Hall- Tenured

INTERMEDIATE PRINCIPAL/DIRECTOR OF ACADEMIC SERVICES

Riley Devins- Tenured

MIDDLE SCHOOL PRINCIPAL

Aaron Griffin - Tenured

HIGH SCHOOL PRINCIPAL

Jake Haynes- Tenured

II. DISTRICT LEVEL:

SPECIAL SERVICES COORDINATOR

Jennifer Demmons- Tenured

April 19, 2022 School Board Meeting

Hires

Sue Davis – Sub Para 2022-2023

Dan Lucier - High School Head Football Coach

Michaela Delaney - HS/MS Spanish

Don Medina – Part-Time Custodian

Sarah Drew – Psych Testing

Josh Criner – Middle School Track

Tim Bakker – Assistant Golf Coach

Resignations

Paul Hutchison – MS English

Joe Youngberg – HS Science

Julie Crocker – HS Science

Elise Harris – Transitional Kindergarten

Justine Luebke – Kindergarten (On leave of Absence 2021-2022)

Nicole Day – Activities Secretary

Veronica Phippen – Special Services Secretary

Hunter Cross - Custodian

Arron Rowan – Senior Technology Coordinator

Terminations

Kevin Sprague – Bus Driver (AWOL)

Retirements

Sue Davis - Para

April 12, 2022

Jake,

I am both sad and excited to let you know I will be accepting a job at the Clark Fork Coalition this upcoming June to work as their community programs coordinator. I will be helping with their educational outreach initiatives and working closely on the Smurfit-Stone clean-up. I have a very heavy heart stepping down as a teacher and cross country/track coach at Frenchtown Public Schools because of all the growth that has happened these past few years. I will be stepping down at the end of my contract. This letter does no justice for the impacts Frenchtown has had on my life during my time here. Although I am leaving the classroom as a teacher and coach, I will still be working with the Frenchtown community in a different role. Thanks for everything you have done for me and all the love these past four years.

Sincerely,

Julia Crocker

I am both sad and excited to let you know I will be accepting a job at the Clark Fork Coalition this upcoming June to work as their community programs coordinator. I will be helping with their educational outreach initiatives and working closely on the Smurfit-Stone clean-up. I have a very heavy heart stepping down as a teacher and cross country/track coach at Frenchtown Public Schools because of all the growth that has happened these past few years. I will be stepping down at the end of my contract. This letter does no justice for the impacts Frenchtown has had on my life during my time here. Although I am leaving the classroom as a teacher and coach, I will still be working with the Frenchtown community in a different role. Thanks for everything you have done for me and all the love these past four years.

Stacie Mether

From: Sean Mecham <seanmecham@ftbroncs.org> on behalf of Sean Mecham
Sent: Monday, March 14, 2022 7:45 AM
To: Stacie Mether
Subject: Fwd: Two weeks notice

/// COPY

Happy to keep him on as a sub.

Thanks

Sean

----- Forwarded message -----

From: Hunter Cross <HunterCross@ftbroncs.org>
Date: Fri, Mar 11, 2022 at 6:12 PM
Subject: Two weeks notice
To: Sean Mecham <seanmecham@ftbroncs.org>

Hello Sean,

Unfortunately I have to give you my two weeks notice. My last day of work will be 3/25/2022. I would still like to see about working as a sub, and possibly part-time if my schedule allows it. Thanks,

Hunter

Les Meyers

March 17, 2022

Frenchtown SD Superintendent

Dear Mr. Meyers:

This is to inform you that I will be retiring from the Frenchtown School District as a fulltime Paraprofessional at the end of this school year. I will miss my students and all the amazing people I have come to know and love. Hopefully, I will be able to sub from time to time as the need arises.

Thank you,

Susan Davis

Susan Davis

*I would like to be a sub para for the district
part time.
Susan Davis.*

April 11, 2022

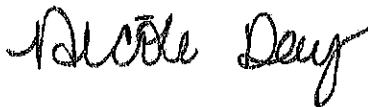
To Kipp, Jake, and Les:

First, I want to thank you for the incredible opportunity to work for both of you. It has been a great experience and one that I will always cherish. You both have always made me feel part of the family, valued and appreciated.

Please accept this letter as notice of my resignation from my position as Activities Administrative Assistant. I would like to finish out the school year, pending the hire and training of someone to take over this position.

I received an offer of employment elsewhere, although it was and still is a very hard decision, it is an opportunity that is too great to pass on for my family.

Sincerely,

A handwritten signature in black ink that reads "Nicole Day". The signature is written in a cursive, flowing style.

Nicole Day



Les Meyer <lesmeyer@ftbroncs.org>

Notice of Resignation- Elise Harris

1 message

Elise Harris <eliseharris@ftbroncs.org>

Wed, Apr 13, 2022 at 11:04 AM

To: Jodi Hall <jodihall@ftbroncs.org>, Les Meyer <lesmeyer@ftbroncs.org>, Stacie Mether <staciemether@ftbroncs.org>

Dear Frenchtown Administrators,

I am writing this email to inform the district of my resignation from the Transitional Kindergarten position upon the completion of the 2021 -2022 school year. June 3, 2022 will be my last day.

I want to thank you for the opportunity I was given to work with the people of this community. I have enjoyed my time with Frenchtown School District, and wish nothing but the best for the staff, families, and community of Frenchtown.

Please let me know how I can be of assistance with transitions as the school year comes to a close.

Best regards,

Elise Harris

March 21, 2022

Mr. Meyer
Superintendent Frenchtown School District
Frenchtown School District #40
17620 Frenchtown Frontage Road, PO Box 117
Frenchtown, Montana 59834

Dear Mr. Meyer

I am writing to formally request that you and the Frenchtown School District Board of Trustees accept my resignation at the end of the 2022 school year. It is my wish and the wish of my family that I remain home for the next few years to care for our son and daughter. Teaching at Frenchtown has been the best experience and greatest privilege of my professional life, and I am grateful for my time here.

Yours sincerely,

Paul Hutchison
802 Gerald Avenue
Missoula, MT 59801
(614) 557-0812

From: Justine Luebke <justineluebke@ftbroncs.org>
Sent: Wednesday, April 13, 2022 6:59 PM
To: Stacie Methner <staciemether@ftbroncs.org>
Subject: Re: Insurance

Stacie,

Thanks for your message. I really appreciate it.

I will be resigning from my position for the upcoming 2022-2023 school year.

I'm pretty heartbroken that this is where things have put me but I know things aren't going to get easier and there is still so much unknown. I am hoping to get in on some subbing as a way to still see the kiddos, staff, and parents but work when I can. Frenchtown staff and students have a big place in my heart.

Justine Luebke
Kindergarten Teacher
Frenchtown Elementary

3/30/22

To: Mr. Myer and the Frenchtown School District

The letter is to inform you that I will not be returning to the School District as the Special Services Secretary next School Year.

The reasons are as follows:

Due to personal reasons, I can no longer perform my job functions to the standards of Dr. Demmons. This is not fair to her nor the Staff at the School District.

I'm am having to relocate to due personal reasons and will be moving out of state.

My last date of employment will be until the end of this school year which I believe is June 17, 2022.

Thank you for the many years of employment I have had with the Frenchtown School District.



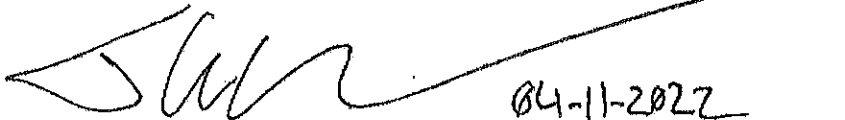
Veronica Phippen
(406) 240-8153

To whom It may concern,

It is with a happy but heavy heart that I have to tender my resignation as of May 31st 2022, I will be resigning from my position with Frenchtown School District #40. We have an opportunity of a lifetime that has opened up for us, but it will not allow me to continue working here in Frenchtown. It is my recommendation that James Forrider take the reins of the IT department as the Team Lead. He has the technical, leadership, and soft skills to successfully run the department. I would like to offer to stay on as a Sub IT with an hourly rate that the Board and school can set. This would allow me to log in and lend a hand when needed, if the department was over taxed with work load or needed help with a major issue that only I could help with. I would be honored to log in and help.

My family and I want to thank everyone that made us feel welcomed, and loved from day one with our Frenchtown family. You all have been such a blessing to us, there are no words to describe what it has meant to us to be so welcomed. In the words of someone I never had the pleasure of meeting, "Here we go" off on the next Adventure for our family.

James Arron Rowan

A handwritten signature in black ink, appearing to read 'JAR', with a long horizontal line extending to the right. The date '04-11-2022' is written in the middle of this line.

04-11-2022

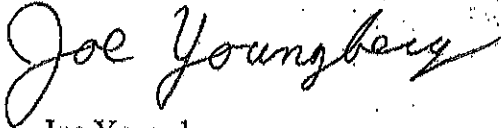
Senior Technology Coordinator

Frenchtown School District #40

Jake,

I would first like to say thank you for the last amazing 9 years here in Frenchtown. I have enjoyed my time and have been able to grow as a teacher, coach, and person. I have decided to take a teaching job in Arizona start August of 2022 so I regret to tell you I will be resigning from my teaching and coaching positions at the end of the 2021-22 school. Thank you again for all you and the Frenchtown School district has done for me over the past 9 years.

Sincerely,

A handwritten signature in cursive script that reads "Joe Youngberg". The signature is written in black ink and is positioned above the printed name.

Joe Youngberg

Date: 3.21.22

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: _____

New Route #: _____

New Bus VIN #: _____

Change in driver used on route

Previous Route #: 2A

New Route #: 2B

Previous Driver: Judy McKinney

New Driver: Jon Peterson

Change in miles

Previous Route #: 2A

New Route #: 2B

Previous Miles Traveled on route: 55

New Miles Traveled on route: 40.2

Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

Suspended Route 6A. Adjusted Route 2A to accommodate the change. Previous driver resigned.



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
2B	40.2	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 #: 2B	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)	29	3	
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	29	3	32
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)	16	10	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	45	13	

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.

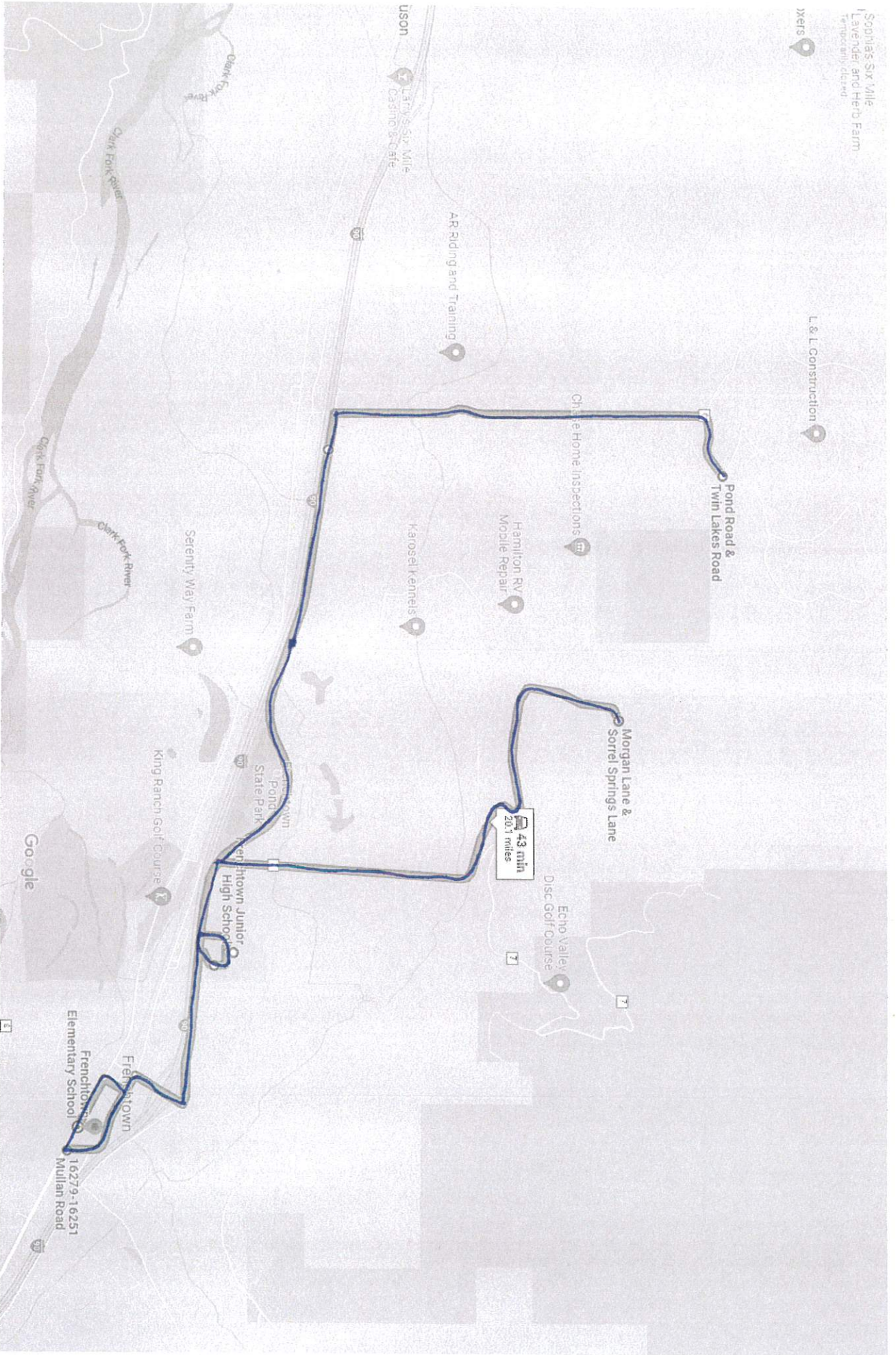
I certify that this application for registration of school bus and state reimbursement is true and complete to the best of my knowledge and belief, and the bus operates on the route as approved by and within the transportation service area assigned by the County Transportation Committee.

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



via Frenchtown Frontage Rd 43 min

Date: 4.11.22

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: _____

New Route #: _____

New Bus VIN #: _____

Change in driver used on route

Previous Route #: _____

New Route #: _____

Previous Driver: _____

New Driver: _____

Change in miles

Previous Route #: 4

New Route #: 4A

Previous Miles Traveled on route: 74.4

New Miles Traveled on route: 81.4

Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

Added O'Keefe Creek to Firebucket Up to route
due to suspension of route 5.



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
4A	81.4	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 #: 4A 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)	59	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	59	24	83
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	59	24	

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

Date: 4.11.22

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: 5B

New Route #: Suspended

New Bus VIN #: _____

Change in driver used on route

Previous Route #: _____

New Route #: _____

Previous Driver: _____

New Driver: _____

Change in miles

Previous Route #: 59.2

New Route #: 0

Previous Miles Traveled on route: _____

New Miles Traveled on route: _____

Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

suspended route due to staffing shortage

Date: 3.21.22

Change in Route Information for Frenchtown School District

Complete applicable section



Change in bus used on route

Previous Route #: 6A

New Route #: suspended

New Bus VIN #: _____



Change in driver used on route

Previous Route #: _____

New Route #: _____

Previous Driver: _____

New Driver: _____



Change in miles

Previous Route #: ~~6A~~ 6A

New Route #: _____

Previous Miles Traveled on route: 41.2

New Miles Traveled on route: 0



Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

Suspended Route 6A due to staffing shortage.

Date: 3.21.22

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: 7A

New Route #: 7B

New Bus VIN #: 4DRBWAAAN4FB528592

Change in driver used on route

Previous Route #: 7A

New Route #: 7B

Previous Driver: Mark Richardson

New Driver: James Forrider

Change in miles

Previous Route #: 7A

New Route #: 7B

Previous Miles Traveled on route: 42.2

New Miles Traveled on route: 43.4

Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

Previous driver switched routes. Added Tookie
Trek and Frontage Rd stops to accomodate
suspension of route 5B. Larger bus needed
to accomodate additional students.



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
7B	43.4	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 #: 7B 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)	68	11	
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	68	11	79
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	68	11	

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.

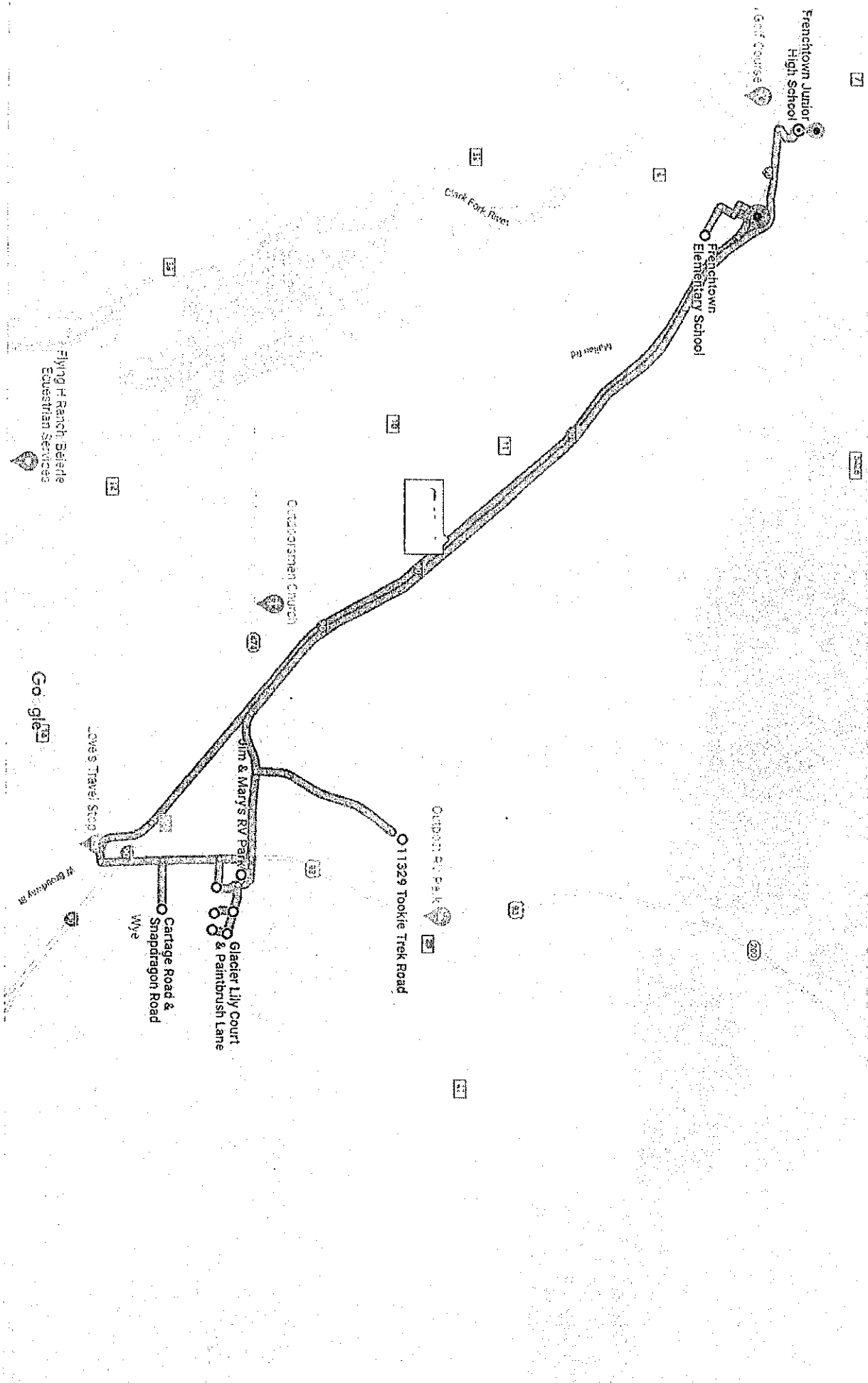
Signature - Chair, Board of Trustees	Date
--------------------------------------	------

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

Google Maps Frenchtown Elementary School to Frenchtown Junior High School



Date: 3.21.22

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: 8B

New Route #: 8A

New Bus VIN #: 1BAKJCBA7MF369979

Change in driver used on route

Previous Route #: _____

New Route #: _____

Previous Driver: _____

New Driver: _____

Change in miles

Previous Route #: 8B

New Route #: 8A

Previous Miles Traveled on route: 20.8

New Miles Traveled on route: 31.8

Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

Suspended Route 6A. Adjusted Route 8B to accommodate changes. Use bus from 6A on Route 8A due to seat belt availability.



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: All Routes	Paper Copy to County Supt November 1	Electronic Submit to OPI November 1	Rate Per Mile 1.80
County Name Missoula	County Number 32	School System Name Frenchtown K-12 Schools	School System Code 0706
Route Number 8A	Length of Route (miles per day) 31.8	Type of Service Regular	Rated Capacity 80
VIN 1BAKJCBA7MF369979	License Number 4-25593C	Ownership District Owned	

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

LE: 0599
Route #: 8A 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	
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	

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.

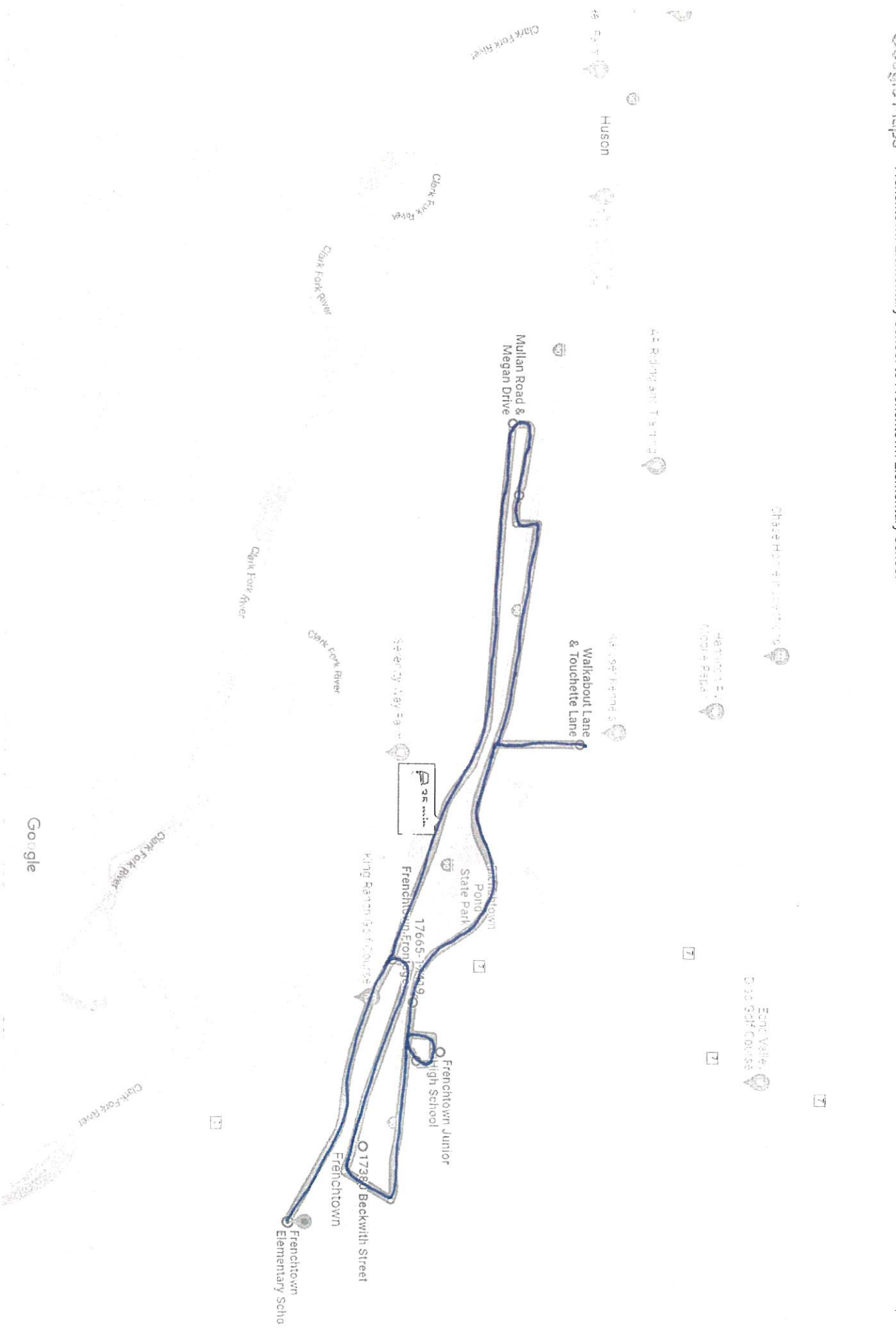
I certify that this application for registration of school bus and state reimbursement is true and complete to the best of my knowledge and belief, and the bus operates on the route as approved by and within the transportation service area assigned by the County Transportation Committee.

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



via Main St/Mullan Rd 35 min

Google

Map data ©2022 Google 2000 ft

Date: 4.11.21

Change in Route Information for Frenchtown School District

Complete applicable section



Change in bus used on route

Previous Route #: 13A

New Route #: 13

New Bus VIN #: 1BAKJCB45MF377319



Change in driver used on route

Previous Route #: _____

New Route #: _____

Previous Driver: _____

New Driver: _____



Change in miles

Previous Route #: _____

New Route #: _____

Previous Miles Traveled on route: _____

New Miles Traveled on route: _____



Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

Larger bus needed to accomodate new group stop.



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
13	46.2	Regular	80
VIN	License Number	Ownership	
1BAKJCBA5MF377319	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 #: 13	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)	21	8	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	48	22	

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.

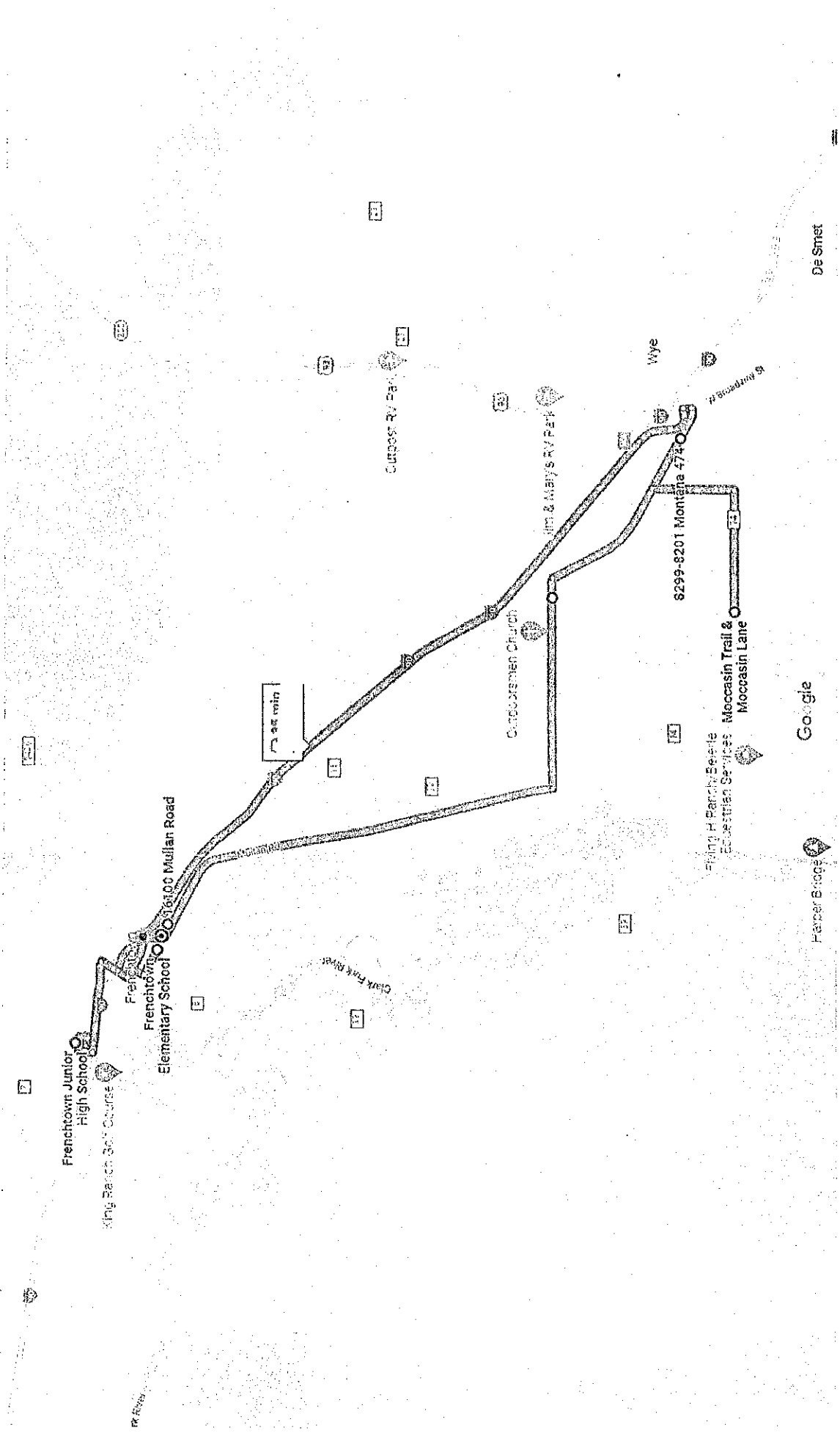
I certify that this application for registration of school bus and state reimbursement is true and complete to the best of my knowledge and belief, and the bus operates on the route as approved by and within the transportation service area assigned by the County Transportation Committee.

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



Date: 3.21.22

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: _____

New Route #: _____

New Bus VIN #: _____

Change in driver used on route

Previous Route #: 14C

New Route #: 14D

Previous Driver: Tucker Eslinger

New Driver: Mark Richardson

Change in miles

Previous Route #: _____

New Route #: _____

Previous Miles Traveled on route: _____

New Miles Traveled on route: _____

Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

Previous driver resigned.

**RESOLUTION #4192022-1 FOR DISPOSAL OF PUBLIC PROPERTY
OF
FRENCHTOWN SCHOOL DISTRICT #40**

Whereas, Frenchtown School District #40, Missoula County, presently own several miscellaneous chromebooks, Dell Desktop Computer, Dell Monitor, 2001 Panasonic VHS/DVD player, 2001 Panasonic TV that have become damage beyond repair, undesirable, unsuitable or obsolete for school purposes.

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

The Trustees of the Frenchtown School District #40 further resolve that notice of the resolution shall be published on the 26th day of April 2022 in the school newsletter.

This resolution shall become effective 14 days after publication of the notice identified above. Effective date is May 9th, 2022, unless appealed any time prior to that date to the District Court by a taxpayer in compliance with and as provided in §20-6-604, MCA.

Resolution adopted this 19th day of April 2022 by the Frenchtown School District #40 Board of Trustees to be effective on the 9th day of May 2022.

Board Chair

District Deputy Clerk

POLICY REVIEW

**REPORTS
FINANCIAL**

FINANCIAL/BUSINESS MANAGER REPORT

General Financial Info:

Preliminary Revenues vs. Actual Expenditures are as follows:

Total Revenues Received YTD March 2022: \$11,116,058.85
 Total Expenditures Committed YTD March 2022: \$10,619,652.39

COVID relief funds are received on a reimbursement basis once the expenditure is paid. As such, large expenditures in purchase order status will not see the corresponding revenue until the project is completed.

Expenditures March 2022:

For the General Fund in March 2022, expenditures (including encumbrances) total \$873,967.59. For comparison, expenditures in the General Fund for March 2021 were \$784,447.95. Expenses in the general fund have increased considerably year to date. This is primarily due to teacher salaries (+6.3%), staff benefits (+6.4%), PT/OT services (+26.4%), facility custodial/maintenance services (+34.9%) and utilities (+26.4%). For March 2022, approximately 60% of the General Fund has been committed, compared to 57% as of March 2021.

Total expenditures (including encumbrances) for all funds in March 2022 were \$1,369,438.19 compared to \$1,161,678.55 in March 2021.

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

Cash Transfers for March 2022:

Payroll: \$ 963,304.52
 Claims: \$ 320,081.98
 Total \$1,283,386.50

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, as of March month end):

Major Grant	Allocation	Expenditures to Date	% Expended
ESSER 3 Basic*	\$1,812,821.00	\$ 711,165.00	39.22 %
ESSER 3 Supplemental*	\$ 40,116.00	\$ 40,116.00	100.00 %
ESSER 3 Learning Loss*	\$ 453,205.00	\$ 97,597.69	21.53 %
ESSER 2 Basic*	\$1,008,980.00	\$ 655,013.90	64.92 %
ESSER 2 Supplemental*	\$ 40,116.00	\$ 18,777.20	46.81 %
ESSER 2 Special Needs	\$ 22,378.00	\$ 10,981.73	49.07 %
ESSER 1**	\$ 256,864.00	\$ 256,864.00	100.00 %
ESSER 1 – Related Services**	\$ 27,109.00	\$ 27,109.00	100.00 %
IDEA B	\$ 279,320.00	\$ 161,432.44	57.79 %
IDEA ARP	\$ 70,699.00	\$ 29,117.40	41.18 %
IDEA Preschool	\$ 10,829.00	\$ 6,341.24	58.56 %
Title IA	\$ 315,213.00	\$ 168,523.97	53.46 %
Title IIA	\$ 47,482.00	\$ 20,900.04	44.02 %
Title VB	\$ 29,278.00	\$ 4,597.20	15.70 %

*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	\$ 873,967.59	\$ 6,114,602.77	\$ 10,200,216.31	\$ 4,085,613.54	59.95%
Transportation	\$ 50,262.42	\$ 346,539.03	\$ 785,330.00	\$ 438,790.97	44.13%
Bus Depreciation	\$ -	\$ 334,135.80	\$ 530,695.45	\$ 196,559.65	62.96%
Tuition	\$ 20,993.52	\$ 167,173.99	\$ 314,697.27	\$ 147,523.28	53.12%
Retirement	\$ 111,309.07	\$ 793,854.45	\$ 1,483,320.00	\$ 689,465.55	53.52%
Adult Education	\$ -	\$ 3,021.75	\$ 39,271.58	\$ 36,249.83	7.69%
Technology	\$ -	\$ -	\$ 67,667.24	\$ 67,667.24	0.00%
Flexibility	\$ -	\$ -	\$ 274,614.00	\$ 274,614.00	0.00%
Debt Service	\$ -	\$ 110,681.49	\$ 1,395,812.48	\$ 1,285,130.99	7.93%
Building Reserve	\$ 17,500.00	\$ 17,500.00	\$ 415,709.74	\$ 398,209.74	4.21%

Non-Budgeted (Cash) Funds

Fund	Committed*		Beginning Cash Balance	Preliminary Ending Cash Balance**
	Current Month	Committed* YTD		
Lunch	\$ 104,649.67	\$ 570,780.91	\$ 109,274.74	\$ 120,640.23
Miscellaneous	\$ 187,406.14	\$ 2,141,357.63	\$ 687,329.90	\$ 748,480.41
Traffic Education	\$ 2,273.95	\$ 17,928.74	\$ 63,961.19	\$ 61,700.15
Compensated Absence	\$ -	\$ -	\$ 41,571.58	\$ 41,579.97
Building	\$ -	\$ -	\$ 5,593.42	\$ 5,594.55
Endowment	\$ 1,075.83	\$ 2,075.83	\$ 38,537.98	\$ 37,469.92

Total Expenditures - All Funds

	Current Month	YTD
March 2022	<u>\$ 1,369,438.19</u>	<u>\$ 10,619,652.39</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

04/11/22
13:28:25

FRENCHTOWN SCHOOL DIST NO 40
Warrant Cash Transfer Report
For the Accounting Period: 3/22

Page: 1 of 1
Report ID: AP350

Fund	Amount
Payroll	
201 GENERAL FUND	665,487.32
210 TRANSPORTATION FUND	35,214.73
212 LUNCH FUND	24,424.41
213 TUITION FUND	20,138.52
214 RETIREMENT FUND	111,309.07
215 MISCELLANEOUS FUND	105,220.29
218 TRAFFIC ED FUND	1,510.18
Total:	963,304.52
Claims	
201 GENERAL FUND	197,793.70
210 TRANSPORTATION FUND	10,507.91
212 LUNCH FUND	22,581.99
213 TUITION FUND	855.00
215 MISCELLANEOUS FUND	69,642.82
218 TRAFFIC ED FUND	244.53
261 BUILDING RESERVE FUND	17,500.00
281 ENDOWMENT FUND	956.03
Total:	320,081.98
Grand Total:	1,283,386.50

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

4/11/2022

Page 1

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72680	54620	ADVANCED LAWN CARE & MAINT. LLC	Snow removal	GENERAL FUND	2597.62	3/4/2022
72680	54620	ADVANCED LAWN CARE & MAINT. LLC	Snow removal	GENERAL FUND	3174.88	3/4/2022
72681	54637	AMY DIEHL	District BB reimb	GENERAL FUND	69.00	3/4/2022
72682	54624	BATTERIES PLUS BULBS	batteries/restroom sinks	GENERAL FUND	60.75	3/4/2022
72682	54624	BATTERIES PLUS BULBS	batteries/restroom sinks	GENERAL FUND	74.25	3/4/2022
72683	54625	BROWN'S SEPTIC SERVICES, INC.	drainfield work	GENERAL FUND	270.00	3/4/2022
72683	54625	BROWN'S SEPTIC SERVICES, INC.	drainfield work	GENERAL FUND	330.00	3/4/2022
72683	54625	BROWN'S SEPTIC SERVICES, INC.	drain snaked	GENERAL FUND	78.00	3/4/2022
72683	54625	BROWN'S SEPTIC SERVICES, INC.	drain snaked	GENERAL FUND	42.00	3/4/2022
72684	54629	CHEMNET CONSORTIUM	Drug screen KS JM	TRANSPORTATION FUND	145.00	3/4/2022
72685	54644	CULLIGAN WATER CONDITIONING	HS Water/modular	GENERAL FUND	5.75	3/4/2022
72685	54644	CULLIGAN WATER CONDITIONING	Tranportation water	TRANSPORTATION FUND	5.75	3/4/2022
72685	54644	CULLIGAN WATER CONDITIONING	Elem water bill	GENERAL FUND	63.25	3/4/2022
72685	54644	CULLIGAN WATER CONDITIONING	Inter water bill	GENERAL FUND	23.00	3/4/2022
72686	54641	DAILY INTER LAKE	newsletter printing	GENERAL FUND	1594.84	3/4/2022
72687	54610	DALENE NORMAND	robotics mileage/meals	GENERAL FUND	284.76	3/4/2022
72687	54621	DALENE NORMAND	robotics trip reimbursed	GENERAL FUND	22.50	3/4/2022
72687	54621	DALENE NORMAND	robotics trip reimbursed	GENERAL FUND	22.50	3/4/2022
72688	54630	ELI FIELD	State wrest travel reimb	GENERAL FUND	84.00	3/4/2022
72688	54630	ELI FIELD	Dist BB travel reimb	GENERAL FUND	232.46	3/4/2022
72688	54630	ELI FIELD	Dist BB travel reimb	GENERAL FUND	232.46	3/4/2022
72689	54616	Frenchtown Family Medical and Wellness	DOT DL	GENERAL FUND	100.00	3/4/2022
72690	54627	HARLOWS TRUCK CENTER	oil an replacement	TRANSPORTATION FUND	604.54	3/4/2022
72691	54628	I-STATE TRUCK CENTER	filters	TRANSPORTATION FUND	124.50	3/4/2022
72692	54613	INDUSTRIAL LIGHTING SERVICE	bulbs and ballasts	GENERAL FUND	232.05	3/4/2022
72692	54613	INDUSTRIAL LIGHTING SERVICE	bulbs and ballasts	GENERAL FUND	124.95	3/4/2022
72693	54609	JOY LARSON	mileage reimbursement	GENERAL FUND	84.00	3/4/2022
72694	54645	LES MEYER	Admin Dist BB/reimb	GENERAL FUND	114.26	3/4/2022
72694	54645	LES MEYER	Admin Dist BB/reimb	GENERAL FUND	114.26	3/4/2022
72695	54639	Mark Richardson	HS Wrestling Reimb	GENERAL FUND	151.50	3/4/2022
72696	54643	MEADOW GOLD GREAT FALLS	milk bill	LUNCH FUND	2386.64	3/4/2022
72696	54643	MEADOW GOLD GREAT FALLS	milk bill	LUNCH FUND	3870.21	3/4/2022
72697	54611	MIKE SPENCER	mileage reimbursement	LUNCH FUND	25.20	3/4/2022
72698	54622	MISSOULA COUNTY SHERIFF'S DEPT.	SRO agreement	BUILDING RESERVE FUND	17500.00	3/4/2022
72699	54631	Montana Digital Academy	MTDA class LP	GENERAL FUND	123.00	3/4/2022
72699	54631	Montana Digital Academy	MS Language Arts	GENERAL FUND	123.00	3/4/2022
72699	54631	Montana Digital Academy	MS Math	GENERAL FUND	123.00	3/4/2022
72699	54631	Montana Digital Academy	MS Social Studles	GENERAL FUND	123.00	3/4/2022
72699	54631	Montana Digital Academy	MS Science	GENERAL FUND	123.00	3/4/2022
72699	54631	Montana Digital Academy	Psychology (CO)	GENERAL FUND	123.00	3/4/2022
72699	54631	Montana Digital Academy	CP Gov't	GENERAL FUND	61.50	3/4/2022
72699	54631	Montana Digital Academy	RC English	GENERAL FUND	61.50	3/4/2022
72699	54631	Montana Digital Academy	MR MTDA	GENERAL FUND	369.00	3/4/2022

March

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

4/11/2022

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72699	54631	Montana Digital Academy	EM MTD	GENERAL FUND	123.00	3/4/2022
72700	54633	NORCO INC.	T 25% Co2 75% Argon	GENERAL FUND	44.71	3/4/2022
72700	54633	NORCO INC.	50# Carbon Dioxide	GENERAL FUND	69.28	3/4/2022
72700	54633	NORCO INC.	WTL Acetylene	GENERAL FUND	274.73	3/4/2022
72700	54633	NORCO INC.	gases for welding	GENERAL FUND	6.58	3/4/2022
72701	54623	NORTHWEST WHOLESAL INK	compatable x 4	GENERAL FUND	89.00	3/4/2022
72701	54623	NORTHWEST WHOLESAL INK	compatable x 4	GENERAL FUND	106.80	3/4/2022
72701	54623	NORTHWEST WHOLESAL INK	compatable x 4	GENERAL FUND	106.80	3/4/2022
72701	54623	NORTHWEST WHOLESAL INK	compatable x 4	GENERAL FUND	53.40	3/4/2022
72702	54640	OFFICE SOLUTION SERVICES	Dist copler charge	GENERAL FUND	35.16	3/4/2022
72702	54640	OFFICE SOLUTION SERVICES	Elem copler charge	GENERAL FUND	289.69	3/4/2022
72702	54640	OFFICE SOLUTION SERVICES	HS copier charge	GENERAL FUND	605.17	3/4/2022
72702	54640	OFFICE SOLUTION SERVICES	MS copier charge	GENERAL FUND	258.05	3/4/2022
72702	54640	OFFICE SOLUTION SERVICES	Inter copier charge	GENERAL FUND	346.64	3/4/2022
72702	54640	OFFICE SOLUTION SERVICES	Dist copler charge	GENERAL FUND	38.00	3/4/2022
72703	54614	OPI	CSCT State match/Feb	GENERAL FUND	6653.01	3/4/2022
72704	54617	OTIS ELEVATOR COMPANY	Elevator Main contract	GENERAL FUND	2736.43	3/4/2022
72704	54617	OTIS ELEVATOR COMPANY	Elevator Main contract	GENERAL FUND	1473.47	3/4/2022
72705	54608	PAUL DESCHAMPS	bolter license reimbursement	GENERAL FUND	35.00	3/4/2022
72706	54615	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	postage lease	GENERAL FUND	136.79	3/4/2022
72706	54615	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	postage lease	GENERAL FUND	87.94	3/4/2022
72706	54615	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	postage lease	GENERAL FUND	87.94	3/4/2022
72706	54615	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	postage lease	GENERAL FUND	87.94	3/4/2022
72706	54615	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	postage lease	GENERAL FUND	87.94	3/4/2022
72707	54634	Premiere	billboard	GENERAL FUND	5000.00	3/4/2022
72708	54618	PROFESSIONAL CONSULTANTS INC	water testing/lab payments	GENERAL FUND	707.71	3/4/2022
72708	54618	PROFESSIONAL CONSULTANTS INC	water testing/lab payments	GENERAL FUND	1373.79	3/4/2022
72708	54618	PROFESSIONAL CONSULTANTS INC	water testing/lab payments	GENERAL FUND	1373.79	3/4/2022
72708	54618	PROFESSIONAL CONSULTANTS INC	water testing/lab payments	GENERAL FUND	707.71	3/4/2022
72709	54638	RENAE MAHAVIER	District BB reimb	GENERAL FUND	76.50	3/4/2022
72710	54647	ROCKY MOUNTAIN DIRT WORK	top soil MS playground	GENERAL FUND	118.75	3/4/2022
72710	54647	ROCKY MOUNTAIN DIRT WORK	top soil MS playground	GENERAL FUND	142.50	3/4/2022
72710	54647	ROCKY MOUNTAIN DIRT WORK	top soil MS playground	GENERAL FUND	142.50	3/4/2022
72710	54647	ROCKY MOUNTAIN DIRT WORK	top soil MS playground	GENERAL FUND	71.25	3/4/2022
72711	54635	SAMARA Therapy Specialists	PT services Feb	GENERAL FUND	5040.00	3/4/2022
72712	54646	SCHOOL SPECIALTY, LLC	classroom furniture	GENERAL FUND	3105.94	3/4/2022
72713	54632	SCHOOL TECH SUPPLY	computers	MISCELLANEOUS FUND	13470.00	3/4/2022
72713	54632	SCHOOL TECH SUPPLY	desktop computers	MISCELLANEOUS FUND	20970.00	3/4/2022
72713	54632	SCHOOL TECH SUPPLY	shipping	MISCELLANEOUS FUND	300.00	3/4/2022
72713	54632	SCHOOL TECH SUPPLY	chomebook/license/cart	MISCELLANEOUS FUND	10319.00	3/4/2022
72713	54632	SCHOOL TECH SUPPLY	shipping	MISCELLANEOUS FUND	300.00	3/4/2022
72713	54632	SCHOOL TECH SUPPLY	printers	GENERAL FUND	1248.75	3/4/2022
72713	54632	SCHOOL TECH SUPPLY	printers	GENERAL FUND	1498.50	3/4/2022

March

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

4/11/2022

Page 3

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72713	54632	SCHOOL TECH SUPPLY	printers	GENERAL FUND	1498.50	3/4/2022
72713	54632	SCHOOL TECH SUPPLY	printers	GENERAL FUND	749.25	3/4/2022
72713	54632	SCHOOL TECH SUPPLY	shipping	GENERAL FUND	30.00	3/4/2022
72713	54632	SCHOOL TECH SUPPLY	shipping	GENERAL FUND	36.00	3/4/2022
72713	54632	SCHOOL TECH SUPPLY	shipping	GENERAL FUND	36.00	3/4/2022
72713	54632	SCHOOL TECH SUPPLY	shipping	GENERAL FUND	18.00	3/4/2022
72714	54642	SNOW CREST CHEMICALS	Steam boiler tested	GENERAL FUND	23.80	3/4/2022
72714	54642	SNOW CREST CHEMICALS	Steam boiler tested	GENERAL FUND	46.20	3/4/2022
72714	54642	SNOW CREST CHEMICALS	Steam boiler tested	GENERAL FUND	46.20	3/4/2022
72714	54642	SNOW CREST CHEMICALS	Steam boiler tested	GENERAL FUND	23.80	3/4/2022
72715	54648	SURPLUS PROPERTY PROGRAMS	zero turn mower	GENERAL FUND	450.00	3/4/2022
72715	54648	SURPLUS PROPERTY PROGRAMS	zero turn mower	GENERAL FUND	550.00	3/4/2022
72715	54648	SURPLUS PROPERTY PROGRAMS	zero turn mower	GENERAL FUND	650.00	3/4/2022
72715	54648	SURPLUS PROPERTY PROGRAMS	zero turn mower	GENERAL FUND	350.00	3/4/2022
72715	54648	SURPLUS PROPERTY PROGRAMS	bobcat	GENERAL FUND	2670.00	3/4/2022
72715	54648	SURPLUS PROPERTY PROGRAMS	bobcat	GENERAL FUND	1335.00	3/4/2022
72715	54648	SURPLUS PROPERTY PROGRAMS	bobcat	GENERAL FUND	2225.00	3/4/2022
72715	54648	SURPLUS PROPERTY PROGRAMS	bobcat	GENERAL FUND	2670.00	3/4/2022
72716	54612	SUSAN DAVIS	mlleage reImbursement	GENERAL FUND	32.47	3/4/2022
72716	54612	SUSAN DAVIS	mlleage reImbursement	GENERAL FUND	12.60	3/4/2022
72717	54619	UNDEM CONTRACTING INC	Snow removal	GENERAL FUND	3393.00	3/4/2022
72717	54619	UNDEM CONTRACTING INC	Snow removal	GENERAL FUND	1827.00	3/4/2022
72718	54650	US.Foods	Food	LUNCH FUND	6094.73	3/4/2022
72718	54650	US.Foods	Supplles	LUNCH FUND	102.94	3/4/2022
72718	54650	US.Foods	Food	LUNCH FUND	4986.94	3/4/2022
72718	54650	US.Foods	Supplles	LUNCH FUND	259.91	3/4/2022
72718	54650	US.Foods	Food	LUNCH FUND	3025.93	3/4/2022
72718	54650	US.Foods	Supplles	LUNCH FUND	216.21	3/4/2022
72718	54650	US.Foods	Food	LUNCH FUND	-64.84	3/4/2022
72718	54650	US.Foods	Food	LUNCH FUND	-19.03	3/4/2022
72719	54626	Yellowstone Boys and Girls Ranch	district of residence/reImb	TUITION FUND	855.00	3/4/2022
72720	54649	YOGO INN	Class A Duals WR	GENERAL FUND	1243.20	3/4/2022
72720	54649	YOGO INN	Class A DUais WR	GENERAL FUND	31.50	3/4/2022
72721	54661	BIG BEAR SIGN CO.	donor signs	MISCELLANEOUS FUND	500.00	3/8/2022
72722	54656	CITY LIFE COMMUNITY CENTER	deposit for SNAP location	MISCELLANEOUS FUND	500.00	3/8/2022
72723	54660	CULLIGAN WATER CONDITIONING	Admin water bill	GENERAL FUND	81.50	3/8/2022
72723	54660	CULLIGAN WATER CONDITIONING	MS water bill	GENERAL FUND	34.50	3/8/2022
72723	54660	CULLIGAN WATER CONDITIONING	HS water bill	GENERAL FUND	51.75	3/8/2022
72723	54660	CULLIGAN WATER CONDITIONING	Kitchen Water	LUNCH FUND	23.00	3/8/2022
72724	54651	DAN MOE	reImbursement/Dist BB	GENERAL FUND	75.50	3/8/2022
72725	54652	FRENCHTOWN SD #40	revtrak fees Feb	GENERAL FUND	11.91	3/8/2022
72726	54655	HARLOWS TRUCK CENTER	glass kit	TRANSPORTATION FUND	154.44	3/8/2022
72726	54655	HARLOWS TRUCK CENTER	mirror	TRANSPORTATION FUND	102.36	3/8/2022
72727	54664	HILLYARD/MONTANA	trash can liners	MISCELLANEOUS FUND	279.15	3/8/2022
72727	54664	HILLYARD/MONTANA	trash can liners	MISCELLANEOUS FUND	139.55	3/8/2022
72727	54664	HILLYARD/MONTANA	trash can lIners	MISCELLANEOUS FUND	232.65	3/8/2022

March

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

4/11/2022

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72727	54664	HILLYARD/MONTANA	trash can liners	MISCELLANEOUS FUND	279.15	3/8/2022
72727	54669	HILLYARD/MONTANA	cleaning supplies	MISCELLANEOUS FUND	88.88	3/8/2022
72728	54668	INTERMOUNTAIN WOOD PRODUCTS	Lumber for Woods	GENERAL FUND	939.00	3/8/2022
72728	54668	INTERMOUNTAIN WOOD PRODUCTS	price fluctuation	GENERAL FUND	45.54	3/8/2022
72729	54653	ISolved HCM	Isolved	GENERAL FUND	507.00	3/8/2022
72730	54657	KALEVA LAW OFFICES	legal advice	GENERAL FUND	437.50	3/8/2022
72731	54663	KATHY WEISHAAR	mileage reimbursement Jan/Feb	GENERAL FUND	81.90	3/8/2022
72732	54667	KELLY INN	State Wrestling	GENERAL FUND	1344.00	3/8/2022
72732	54667	KELLY INN	State Wrestling	GENERAL FUND	1344.00	3/8/2022
72732	54667	KELLY INN	tax	GENERAL FUND	74.54	3/8/2022
72733	54658	LEE ENTERPRISES/Missoulian	proposal	GENERAL FUND	83.00	3/8/2022
72734	54665	MONTANA DESTINATION IMAGINATION	State Tourm Registration	GENERAL FUND	25.00	3/8/2022
72735	54666	MONTANA FIRST FLL TOURNAMENT	state robotics tourn	GENERAL FUND	100.00	3/8/2022
72735	54666	MONTANA FIRST FLL TOURNAMENT	state robotics tourn	GENERAL FUND	100.00	3/8/2022
72736	54659	REPUBLIC SERVICES #889	Garbage South	GENERAL FUND	39.96	3/8/2022
72736	54659	REPUBLIC SERVICES #889	Garbage South	GENERAL FUND	999.11	3/8/2022
72736	54659	REPUBLIC SERVICES #889	Garbage South	GENERAL FUND	519.54	3/8/2022
72736	54659	REPUBLIC SERVICES #889	Garbage South	TRANSPORTATION FUND	35.97	3/8/2022
72736	54659	REPUBLIC SERVICES #889	Garbage South	TRANSPORTATION FUND	4.00	3/8/2022
72736	54659	REPUBLIC SERVICES #889	Garbage North	GENERAL FUND	37.55	3/8/2022
72736	54659	REPUBLIC SERVICES #889	Garbage North	GENERAL FUND	488.09	3/8/2022
72736	54659	REPUBLIC SERVICES #889	Garbage North	GENERAL FUND	938.64	3/8/2022
72736	54659	REPUBLIC SERVICES #889	Garbage North	TRANSPORTATION FUND	33.79	3/8/2022
72736	54659	REPUBLIC SERVICES #889	Garbage North	TRANSPORTATION FUND	3.75	3/8/2022
72737	54654	SAGE HILL THERAPY SERVICES	PT services Feb	GENERAL FUND	7267.50	3/8/2022
72737	54654	SAGE HILL THERAPY SERVICES	PT services Jan	GENERAL FUND	9292.50	3/8/2022
72738	54662	SAM	conference registration	GENERAL FUND	250.00	3/8/2022
72739	54670	University of Montana Athletics	state tournament game tickets	GENERAL FUND	2096.25	3/8/2022
72739	54670	University of Montana Athletics	state tournament game tickets	GENERAL FUND	1128.75	3/8/2022
72740	54703	Alpine Touch	alpine touch	LUNCH FUND	288.00	3/24/2022
72741	54700	ARCHIE BRAY FOUNDATION	clay	GENERAL FUND	449.00	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	return ship history trunk	GENERAL FUND	42.78	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	Hotel rooms district BB	GENERAL FUND	1232.91	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	Hotel rooms district BB	GENERAL FUND	1232.91	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	Hotel rooms district BB	GENERAL FUND	1232.91	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	Hotel rooms district BB	GENERAL FUND	1232.91	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	hotel rooms dist BB	GENERAL FUND	314.98	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	hotel rooms dist BB	GENERAL FUND	314.97	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	laminator film	GENERAL FUND	272.48	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	drum sander	GENERAL FUND	2189.99	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	shipping/product change	GENERAL FUND	459.71	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	parts for miter saw	GENERAL FUND	63.45	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	Preschool books	GENERAL FUND	168.00	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	shipping	GENERAL FUND	20.00	3/24/2022

March

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

4/11/2022

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72742	54674	BMO HARRIS MASTERCARD	motion and force curr	GENERAL FUND	55.00	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	articulation curr	GENERAL FUND	22.00	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	climbing holds	ENDOWMENT FUND	940.06	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	video cards	GENERAL FUND	718.62	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	video cards	GENERAL FUND	862.36	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	video cards	GENERAL FUND	862.36	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	video cards	GENERAL FUND	431.18	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	membership cards	GENERAL FUND	663.00	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	Blackfoot Phone bill	GENERAL FUND	1477.34	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	Blackfoot Phone bill	GENERAL FUND	1772.82	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	Blackfoot Phone bill	GENERAL FUND	1772.82	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	Blackfoot Phone bill	GENERAL FUND	886.41	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	MEC GS power	GENERAL FUND	164.25	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	MEC GS power	GENERAL FUND	4106.33	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	MEC GS power	GENERAL FUND	2135.29	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	MEC GS power	TRANSPORTATION FUND	147.83	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	MEC GS power	TRANSPORTATION FUND	16.43	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	MEC Greenhouse power	GENERAL FUND	8.63	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	MEC Greenhouse power	GENERAL FUND	215.98	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	MEC Greenhouse power	GENERAL FUND	112.31	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	MEC Greenhouse power	TRANSPORTATION FUND	7.78	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	MEC Greenhouse power	TRANSPORTATION FUND	0.86	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	MEC HS power	GENERAL FUND	421.23	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	MEC HS power	GENERAL FUND	5475.97	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	MEC HS power	GENERAL FUND	10530.71	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	MEC HS power	TRANSPORTATION FUND	379.11	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	MEC HS power	TRANSPORTATION FUND	42.12	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	EP Propane bus fuel	TRANSPORTATION FUND	1734.20	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	EP Bus barn	TRANSPORTATION FUND	1521.33	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	EP Bus barn	TRANSPORTATION FUND	80.07	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	EP Propane GS	GENERAL FUND	363.84	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	EP Propane GS	GENERAL FUND	7761.92	3/24/2022
72742	54674	BMO HARRIS MASTERCARD	EP Propane GS	GENERAL FUND	4002.24	3/24/2022
72742	54675	BMO HARRIS MASTERCARD	bolts	TRANSPORTATION FUND	24.84	3/24/2022
72742	54676	BMO HARRIS MASTERCARD	bus fuel	TRANSPORTATION FUND	328.90	3/24/2022
72742	54676	BMO HARRIS MASTERCARD	breakfast for bus drivers	TRANSPORTATION FUND	216.50	3/24/2022

March

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

4/11/2022

Page 6

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72742	54677	BMO HARRIS MASTERCARD	Foods/Larson	GENERAL FUND	339.22	3/24/2022
72742	54678	BMO HARRIS MASTERCARD	Foods/Oneal	GENERAL FUND	84.72	3/24/2022
72742	54679	BMO HARRIS MASTERCARD	ping pong balls	GENERAL FUND	23.97	3/24/2022
72742	54680	BMO HARRIS MASTERCARD	hotel for robotics coach	GENERAL FUND	87.40	3/24/2022
72742	54680	BMO HARRIS MASTERCARD	hotel for robotics coach	GENERAL FUND	87.39	3/24/2022
72742	54681	BMO HARRIS MASTERCARD	ice skating field trip	GENERAL FUND	405.00	3/24/2022
72742	54681	BMO HARRIS MASTERCARD	JMG	MISCELLANEOUS FUND	75.00	3/24/2022
72742	54681	BMO HARRIS MASTERCARD	Sped bowling	GENERAL FUND	22.00	3/24/2022
72742	54682	BMO HARRIS MASTERCARD	car wash for TE car	TRAFFIC ED FUND	12.00	3/24/2022
72742	54684	BMO HARRIS MASTERCARD	bowling 5th grade	GENERAL FUND	457.20	3/24/2022
72742	54684	BMO HARRIS MASTERCARD	xtra math	GENERAL FUND	25.00	3/24/2022
72742	54685	BMO HARRIS MASTERCARD	Zoom	GENERAL FUND	155.52	3/24/2022
72742	54686	BMO HARRIS MASTERCARD	Dinner Dist BB	GENERAL FUND	20.50	3/24/2022
72743	54699	CRIMINAL RECORDS & IDENTIFICATION	background check WC	GENERAL FUND	25.00	3/24/2022
		SERVIC				
72743	54699	CRIMINAL RECORDS & IDENTIFICATION	background check AM	GENERAL FUND	30.00	3/24/2022
		SERVIC				
72743	54699	CRIMINAL RECORDS & IDENTIFICATION	background check	GENERAL FUND	30.00	3/24/2022
		SERVIC				
72744	54696	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	166.55	3/24/2022
72744	54696	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	192.45	3/24/2022
72744	54696	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	172.57	3/24/2022
72744	54696	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	210.93	3/24/2022
72745	54695	ENERGY PARTNERS, L.L.C.	Propane HS	GENERAL FUND	1069.66	3/24/2022
72745	54695	ENERGY PARTNERS, L.L.C.	Propane HS	GENERAL FUND	15331.79	3/24/2022
72745	54695	ENERGY PARTNERS, L.L.C.	Propane HS	GENERAL FUND	19253.87	3/24/2022
72746	54705	FRENCHTOWN USPS	April newsletter mailing	GENERAL FUND	429.56	3/24/2022
72747	54690	Grime Fighters	kitchen hood cleaning	LUNCH FUND	495.00	3/24/2022
72747	54690	Grime Fighters	kitchen hood cleaning	LUNCH FUND	495.00	3/24/2022
72748	54689	HARLOWS TRUCK CENTER	batteries	TRANSPORTATION	187.50	3/24/2022
				FUND		
72749	54692	JOHN NELSON	meal reimbursement/band state	GENERAL FUND	14.50	3/24/2022
72750	54702	LEGACY GLASS	bus window repair	TRANSPORTATION	200.00	3/24/2022
				FUND		
72751	54704	MCPS FINE ARTS DEPARTMENT	MHSA Dist music festival	GENERAL FUND	568.00	3/24/2022
72752	54688	MONTANA DEQ	Outfall Charges	GENERAL FUND	442.00	3/24/2022
72752	54688	MONTANA DEQ	Outfall Charges	GENERAL FUND	858.00	3/24/2022
72752	54688	MONTANA DEQ	Outfall Charges	GENERAL FUND	858.00	3/24/2022
72752	54688	MONTANA DEQ	Outfall Charges	GENERAL FUND	442.00	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	Emergency strobe lights	TRANSPORTATION	52.59	3/24/2022
				FUND		
72753	54671	MONTANA EDUCATORS CREDIT UNION	library treats	GENERAL FUND	0.02	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	library treats	GENERAL FUND	39.90	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	library treats	GENERAL FUND	17.80	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	roses senior night	GENERAL FUND	8.50	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	roses senior night	GENERAL FUND	8.49	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	Honor Roll award paper	GENERAL FUND	42.49	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	Foods/Larson	GENERAL FUND	825.00	3/24/2022

March

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72753	54671	MONTANA EDUCATORS CREDIT UNION	leathercraft	MISCELLANEOUS FUND	67.08	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	8.00	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	7.99	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	flights for teachers	MISCELLANEOUS FUND	2803.20	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	printer cartridges	GENERAL FUND	20.00	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	printer cartridges	GENERAL FUND	23.99	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	printer cartridges	GENERAL FUND	23.99	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	printer cartridges	GENERAL FUND	12.00	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	Lathe Chuck Adapter	GENERAL FUND	18.98	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	freezer	MISCELLANEOUS FUND	299.99	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	classroom timers	GENERAL FUND	92.10	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	voc skills tools	MISCELLANEOUS FUND	85.96	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	head phones(20)	MISCELLANEOUS FUND	325.40	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	tables (2)	MISCELLANEOUS FUND	229.38	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	supplies for foods class	MISCELLANEOUS FUND	192.87	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	apple pencil	GENERAL FUND	516.00	3/24/2022
72753	54671	MONTANA EDUCATORS CREDIT UNION	voc skills tools	MISCELLANEOUS FUND	27.99	3/24/2022
72753	54672	MONTANA EDUCATORS CREDIT UNION	business class supplies	MISCELLANEOUS FUND	98.96	3/24/2022
72753	54672	MONTANA EDUCATORS CREDIT UNION	12" sanding dlks	GENERAL FUND	16.97	3/24/2022
72753	54672	MONTANA EDUCATORS CREDIT UNION	microbit cases/clips	MISCELLANEOUS FUND	153.29	3/24/2022
72753	54672	MONTANA EDUCATORS CREDIT UNION	Tech office order	GENERAL FUND	8.90	3/24/2022
72753	54672	MONTANA EDUCATORS CREDIT UNION	Tech office order	GENERAL FUND	29.08	3/24/2022
72753	54672	MONTANA EDUCATORS CREDIT UNION	water/juice	LUNCH FUND	396.15	3/24/2022
72753	54672	MONTANA EDUCATORS CREDIT UNION	strage bins 12	GENERAL FUND	45.94	3/24/2022
72753	54672	MONTANA EDUCATORS CREDIT UNION	climbing bolts and hanger	ENDOWMENT FUND	15.97	3/24/2022
72753	54672	MONTANA EDUCATORS CREDIT UNION	wall chargers	MISCELLANEOUS FUND	77.97	3/24/2022
72753	54672	MONTANA EDUCATORS CREDIT UNION	13 pocket folders 12	GENERAL FUND	170.16	3/24/2022
72754	54687	NORTHWEST WHOLESALE INK	toner	GENERAL FUND	504.97	3/24/2022
72754	54687	NORTHWEST WHOLESALE INK	toner	GENERAL FUND	605.97	3/24/2022
72754	54687	NORTHWEST WHOLESALE INK	toner	GENERAL FUND	605.97	3/24/2022
72754	54687	NORTHWEST WHOLESALE INK	toner	GENERAL FUND	302.99	3/24/2022
72755	54697	PEARSON EDUCATION K-12	online forms	GENERAL FUND	34.32	3/24/2022
72756	54691	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	114.75	3/24/2022
72756	54691	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	222.75	3/24/2022
72756	54691	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	222.75	3/24/2022
72756	54691	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	114.75	3/24/2022
72757	54693	SURPLUS PROPERTY PROGRAMS	dellvry skidsteer	GENERAL FUND	48.45	3/24/2022
72757	54693	SURPLUS PROPERTY PROGRAMS	dellvry skidsteer	GENERAL FUND	94.05	3/24/2022
72757	54693	SURPLUS PROPERTY PROGRAMS	dellvry skidsteer	GENERAL FUND	94.05	3/24/2022
72757	54693	SURPLUS PROPERTY PROGRAMS	dellvry skidsteer	GENERAL FUND	48.45	3/24/2022
72758	54694	VERIZON WIRELESS	hot spot	GENERAL FUND	20.00	3/24/2022
72758	54694	VERIZON WIRELESS	hot spot	GENERAL FUND	24.01	3/24/2022
72758	54694	VERIZON WIRELESS	hot spot	GENERAL FUND	24.01	3/24/2022
72758	54694	VERIZON WIRELESS	hot spot	GENERAL FUND	12.00	3/24/2022
72758	54694	VERIZON WIRELESS	cell phones	GENERAL FUND	116.99	3/24/2022
72758	54694	VERIZON WIRELESS	cell phones	GENERAL FUND	140.39	3/24/2022
72758	54694	VERIZON WIRELESS	cell phones	GENERAL FUND	140.39	3/24/2022
72758	54694	VERIZON WIRELESS	cell phones	GENERAL FUND	70.19	3/24/2022

March

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

4/11/2022

Page 8

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72758	54694	VERIZON WIRELESS	cell phones	GENERAL FUND	-3.88	3/24/2022
72758	54694	VERIZON WIRELESS	cell phones	GENERAL FUND	-4.64	3/24/2022
72758	54694	VERIZON WIRELESS	cell phones	GENERAL FUND	-4.64	3/24/2022
72758	54694	VERIZON WIRELESS	cell phones	GENERAL FUND	-2.32	3/24/2022
72758	54694	VERIZON WIRELESS	cell phones	GENERAL FUND	-16.30	3/24/2022
72758	54694	VERIZON WIRELESS	cell phones	GENERAL FUND	-19.56	3/24/2022
72758	54694	VERIZON WIRELESS	cell phones	GENERAL FUND	-19.56	3/24/2022
72758	54694	VERIZON WIRELESS	cell phones	GENERAL FUND	-9.78	3/24/2022
72759	54698	WESTERN MONTANA MENTAL HEALTH CENTER	CSCT Services	MISCELLANEOUS FUND	3974.40	3/24/2022
72759	54698	WESTERN MONTANA MENTAL HEALTH CENTER	CSCT Services	MISCELLANEOUS FUND	13728.00	3/24/2022
72759	54701	WESTERN MONTANA MENTAL HEALTH CENTER	CSCT Services	MISCELLANEOUS FUND	124.95	3/24/2022
72760	54673	WEX BANK	bus route fuel	TRANSPORTATION FUND	4116.24	3/24/2022
72760	54673	WEX BANK	Special Ed bus route fuel	TRANSPORTATION FUND	237.51	3/24/2022
72760	54673	WEX BANK	School car fuel	GENERAL FUND	321.72	3/24/2022
72760	54673	WEX BANK	JH Athletics fuel	GENERAL FUND	558.73	3/24/2022
72760	54673	WEX BANK	HS Athletics Fuel	GENERAL FUND	633.39	3/24/2022
72760	54673	WEX BANK	HS Activities Fuel	GENERAL FUND	442.74	3/24/2022
72760	54673	WEX BANK	Maint Dept Fuel	GENERAL FUND	63.01	3/24/2022
72760	54673	WEX BANK	Maint Dept Fuel	GENERAL FUND	122.31	3/24/2022
72760	54673	WEX BANK	Maint Dept Fuel	GENERAL FUND	122.31	3/24/2022
72760	54673	WEX BANK	Maint Dept Fuel	GENERAL FUND	63.01	3/24/2022
72760	54673	WEX BANK	Traffic Ed car fuel	TRAFFIC ED FUND	232.53	3/24/2022

Totals: 324 records printed

**FISCAL YEAR 2021-2022 INSURANCE TRUST FUND
STATEMENT SUMMARY
MARCH 31, 2022**

	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 2021	\$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 2021	\$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 2021	\$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 2021	\$2,067.85	\$0.00	\$0.00	\$0.00	\$5,969.02	\$16.05	\$467,169.60	\$0.34	\$8,068.12	\$475,237.72
November 2021	\$2,003.04	\$0.00	\$0.00	\$0.00	\$5,506.17	\$15.53	\$463,682.00	\$0.33	\$8,068.12	\$471,750.12
December 2021	\$2,906.00	\$0.00	\$0.00	\$0.00	\$4,121.00	\$16.05	\$462,483.05	\$0.34	\$8,068.79	\$470,551.84
January 2022	\$2,549.24	\$0.00	\$0.00	\$0.00	\$4,574.53	\$16.05	\$460,473.81	\$0.34	\$8,069.13	\$468,542.94
February 2022	\$2,635.86	\$0.00	\$0.00	\$0.00	\$6,131.73	\$14.49	\$456,992.43	\$0.31	\$8,069.13	\$465,061.56
March 2022	\$2,600.62	\$0.00	\$0.00	\$0.00	\$2,118.11	\$16.05	\$457,490.99	\$0.34	\$8,069.78	\$465,560.77
April 2022										
May 2022										
June 2022										
Total	\$23,456.93	\$0.00	\$0.00	\$0.00	\$42,024.60	\$141.85	\$457,490.99	\$3.01	\$8,069.78	\$465,560.77

Cash on Hand
03/31/22

\$465,560.77

Year-end: Avg Monthly Revenues --> \$2,606.33
Avg Monthly Expenditures --> \$4,669.40

Year-end: Total Revenues --> \$23,601.79
Total Expenditures --> \$42,024.60

FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 03/01/22 to 03/31/22

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
			In Transit (+)	Deposits (+)	Transfers (+)				
444 5 VALLEY HONOR BAND	41.23	0.00	0.00	0.00	0.00		0.00	0.00	41.23
225 ACADEMIC CHALLENGE	813.32	0.00	0.00	0.00	0.00		0.00	0.00	813.32
100 ACTIVITIES	58761.07	1189.05	0.00	9002.09	0.00		0.00	1336.80	65237.31
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	2143.68	0.00	0.00	0.00		0.00	0.00	6139.17
294 BBB FUNDRAISER	638.59	195.00	0.00	0.00	0.00		0.00	26.97	416.62
120 BOYS BASKETBALL	2513.58	2180.73	0.00	0.00	0.00		0.00	0.00	332.85
103 BROADCAST	2027.91	0.00	0.00	294.00	0.00		0.00	0.00	2321.91
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	415.00	0.00	0.00	0.00	0.00		0.00	0.00	415.00
210 CHEERLEADERS	3251.08	0.00	0.00	0.00	0.00		0.00	0.00	3251.08
207 CHOIR FUNDRAISER	728.37	0.00	0.00	0.00	0.00		0.00	0.00	728.37
320 CLASS OF 2020	2184.97	0.00	0.00	0.00	0.00		0.00	0.00	2184.97
321 CLASS OF 2021	850.18	0.00	0.00	0.00	0.00		0.00	0.00	850.18
322 CLASS OF 2022	4431.21	0.00	0.00	0.00	0.00		0.00	0.00	4431.21
323 CLASS OF 2023	1558.53	0.00	0.00	5375.00	0.00		0.00	1146.99	5786.54
324 CLASS OF 2024	2111.29	0.00	0.00	0.00	0.00		0.00	0.00	2111.29
325 CLASS OF 2025	2190.62	0.00	0.00	0.00	0.00		0.00	0.00	2190.62
326 CLASS OF 2026	0.00	500.00	0.00	1050.00	0.00		0.00	0.00	550.00
101 CONCESSIONS	34462.15	9793.56	0.00	13612.35	-1500.00		0.00	0.00	36780.94
112 CROSS COUNTRY	-310.50	0.00	0.00	0.00	0.00		0.00	0.00	-310.50
293 CROSS COUNTRY FUNDRAISER	459.16	0.00	0.00	0.00	0.00		0.00	0.00	459.16
278 CULINARY ENTERPRISE	2840.22	0.00	0.00	1851.00	0.00		0.00	384.15	4307.07
416 DESTINATION IMAGINATION K-6	1567.78	0.00	0.00	0.00	0.00		0.00	146.39	1421.39
189 DISTRICTS - DIVISIONALS	-77.59	24411.79	0.00	26740.00	0.00		0.00	0.00	2250.62
151 DIV.VB TOURNAMENT	882.91	0.00	0.00	0.00	0.00		0.00	0.00	882.91
153 DIVISIONAL TRACK	33.00	0.00	0.00	0.00	0.00		0.00	0.00	33.00
299 FB FUNDRAISER	5947.68	122.00	0.00	0.00	0.00		0.00	0.00	5825.68
229 FCCLA	430.71	0.00	0.00	0.00	0.00		0.00	0.00	430.71
110 FOOTBALL	5303.84	0.00	0.00	0.00	0.00		0.00	0.00	5303.84
115 FOOTBALL PLAY-OFFS	216.54	0.00	0.00	0.00	0.00		0.00	0.00	216.54
295 GBB FUNDRAISER	3246.22	0.00	0.00	0.00	0.00		0.00	0.00	3246.22
111 GIRLS BASKETBALL	1373.57	2105.99	0.00	0.00	0.00		0.00	0.00	-732.42
113 GOLF	-1131.97	0.00	0.00	0.00	0.00		0.00	0.00	-1131.97
292 GOLF FUNDRAISER	520.62	0.00	0.00	0.00	0.00		0.00	0.00	520.62
400 GRADE SCHOOL ACTIVITY	1642.66	0.00	0.00	0.00	0.00		0.00	0.00	1642.66
240 HIGH SCHOOL MUSIC	536.95	217.93	0.00	561.00	0.00		0.00	0.00	880.02
212 HOME EC	775.61	0.00	0.00	0.00	0.00		0.00	0.00	775.61
255 HOSA	187.69	0.00	0.00	165.00	0.00		0.00	0.00	352.69
500 IN & OUT	128.86	0.00	0.00	0.00	0.00		0.00	0.00	128.86
233 INDUSTRIAL TECH CLUB	314.21	0.00	0.00	0.00	0.00		0.00	0.00	314.21
418 INTERMEDIATE ACTIVITIES	1017.96	0.00	0.00	0.00	0.00		0.00	0.00	1017.96
450 JH CHOIR	242.95	0.00	0.00	0.00	0.00		0.00	0.00	242.95
420 JH CROSS COUNTRY FUNDRAISER	89.31	0.00	0.00	0.00	0.00		0.00	0.00	89.31
230 JH FESTIVAL	799.83	0.00	0.00	0.00	0.00		0.00	0.00	799.83
475 JH FIVE VALLEY HONOR BAND	1357.57	0.00	0.00	0.00	0.00		0.00	0.00	1357.57
412 JH GBB FUNDRAISER	532.64	0.00	0.00	0.00	0.00		0.00	0.00	532.64
410 JH LOUNGE/POP	8.96	0.00	0.00	0.00	0.00		0.00	0.00	8.96
419 JH SOCCER FUNDRAISER	171.27	0.00	0.00	0.00	0.00		0.00	0.00	171.27
415 JH TACKLE FB	1309.18	0.00	0.00	0.00	0.00		0.00	0.00	1309.18

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)				
422 JH TRACK FUNDRAISER	24.10	0.00	0.00	0.00	0.00		0.00	0.00	24.10
413 JH VOLLEYBALL FUNDRAISER	667.95	0.00	0.00	0.00	0.00		0.00	0.00	667.95
123 JH WRESTLING	299.25	0.00	0.00	0.00	0.00		0.00	0.00	299.25
218 JMG (JOBS MT GRADS)	20.02	0.00	0.00	0.00	0.00		0.00	0.00	20.02
402 JR. HIGH ACTIVITIES	-3984.10	1506.89	0.00	330.00	0.00		0.00	0.00	-5160.99
404 JR. HIGH ANNUAL	140.00	0.00	0.00	0.00	0.00		0.00	0.00	140.00
414 JR. HIGH GRADUATION	4799.84	0.00	0.00	0.00	0.00		0.00	0.00	4799.84
403 JR. HIGH STUD. COUNCIL	1873.26	0.00	0.00	793.90	0.00		0.00	254.68	2412.48
208 KEY CLUB	6296.53	0.00	0.00	621.75	0.00		0.00	36.97	6881.31
421 LITTLE DRIBBLERS	514.69	0.00	0.00	0.00	0.00		0.00	0.00	514.69
417 MATH COUNTS	119.17	0.00	0.00	0.00	0.00		0.00	0.00	119.17
102 MEALS	6921.03	0.00	0.00	3800.52	0.00		0.00	448.80	10272.75
144 MT STATE CLASS C/A TIP OFF	3393.35	0.00	0.00	0.00	0.00		0.00	0.00	3393.35
203 NEWSPAPER	297.05	0.00	0.00	0.00	0.00		0.00	0.00	297.05
215 NHS	3758.15	525.78	0.00	2142.00	0.00		0.00	1235.95	4138.42
232 PEP CLUB	729.99	0.00	0.00	0.00	0.00		0.00	0.00	729.99
228 PERCUSSION FUNDRAISER	71.02	0.00	0.00	0.00	0.00		0.00	0.00	71.02
201 S.C. IMPROVEMENT FUND	5202.98	0.00	0.00	0.00	0.00		0.00	0.00	5202.98
290 SB FUNDRAISER	1997.65	0.00	0.00	0.00	0.00		0.00	0.00	1997.65
224 SCHOOL PLAY	4275.47	0.00	0.00	0.00	0.00		0.00	2215.00	2060.47
236 SCIENCE TRIP FUNDRAISER	0.00	0.00	0.00	193.60	0.00		0.00	0.00	193.60
134 SOCCER	-222.12	0.00	0.00	0.00	0.00		0.00	0.00	-222.12
296 SOCCER - BOYS FUNDRAISER	1756.58	0.00	0.00	0.00	0.00		0.00	0.00	1756.58
288 SOCCER - GIRLS FUNDRAISER	1159.82	0.00	0.00	0.00	0.00		0.00	0.00	1159.82
135 SOCCER PLAYOFF	268.50	0.00	0.00	0.00	0.00		0.00	0.00	268.50
132 SOFTBALL	788.27	0.00	0.00	325.00	0.00		0.00	0.00	1113.27
140 SPEECH & DRAMA	-492.00	0.00	0.00	0.00	0.00		0.00	0.00	-492.00
209 SPEECH-DRAMA FUNDRAISER	553.05	90.00	0.00	0.00	0.00		0.00	0.00	463.05
200 STUDENT COUNCIL	3580.63	1020.59	0.00	2620.00	0.00		0.00	0.00	5180.04
423 SUNSHINE FUND	571.68	0.00	0.00	0.00	0.00		0.00	0.00	571.68
281 SWIM FUNDRAISER	374.55	167.90	0.00	0.00	500.00		0.00	0.00	706.65
275 THE BRONC STORE	552.17	0.00	0.00	701.00	0.00		0.00	1219.41	33.76
130 TRACK	27.50	0.00	0.00	925.00	0.00		0.00	0.00	952.50
287 TRACK FUNDRAISER	4.35	0.00	0.00	0.00	0.00		0.00	0.00	4.35
297 VB FUNDRAISER	11774.76	0.00	0.00	0.00	0.00		0.00	0.00	11774.76
121 VOLLEYBALL	-1355.70	0.00	0.00	0.00	0.00		0.00	0.00	-1355.70
289 WR FUNDRAISER	907.30	0.00	0.00	0.00	0.00		0.00	0.00	907.30
122 WRESTLING	-876.21	197.55	0.00	0.00	0.00		0.00	0.00	-1073.76
202 YEARBOOK	6073.25	0.00	0.00	665.00	0.00		0.00	0.00	6738.25
280 YOUTH ACTION COMMITTEE 7-12	584.34	0.00	0.00	0.00	1000.00		0.00	0.00	1584.34
898 MISC EARNINGS	0.01	0.00	0.00	0.00	0.00		0.00	0.00	0.01
Total for Student Accounts	222181.14	46368.44		71768.21			8452.11	239128.80	

04/08/22
14:22:45

FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 03/01/22 to 03/31/22

Page: 3 of 5
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
991 CASH ON HAND	1025.00	0.00	0.00	0.00	0.00		0.00	0.00	1025.00
Bank Account Totals	221156.14	46368.44	0.00	71768.21	0.00		0.00	8452.11	238103.80
							Bank Balance		238103.80
							Plus Outstanding Checks		11268.54
							Minus Outstanding Deposits		5971.35

							Balance		243400.99
							Minus Receipts in Transit		0.00

							Statement Balance		243400.99

FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 03/01/22 to 03/31/22

Account	Closing Balance	Investment Balance	Checking Balance
444 5 VALLEY HONOR BAND	41.23	0.00	41.23
225 ACADEMIC CHALLENGE	813.32	-416.18	1229.50
100 ACTIVITIES	65237.31	-9359.29	74596.60
231 ANIME CLUB	332.46	0.00	332.46
206 ART CLUB	66.06	-16.27	82.33
216 BAND FUNDRAISER	6139.17	-415.42	6554.59
294 BBB FUNDRAISER	416.62	-618.26	1034.88
120 BOYS BASKETBALL	332.85	0.00	332.85
103 BROADCAST	2321.91	0.00	2321.91
149 CALENDAR PROCEEDS	2085.69	0.00	2085.69
214 CANDY MACHINE	569.01	-586.32	1155.33
143 CHEER	415.00	0.00	415.00
210 CHEERLEADERS	3251.08	-84.58	3335.66
207 CHOIR FUNDRAISER	728.37	-84.44	812.81
315 CLASS OF 2015	0.00	-666.47	666.47
316 CLASS OF 2016	0.00	-498.41	498.41
317 CLASS OF 2017	0.00	-174.48	174.48
318 CLASS OF 2018	0.00	-197.01	197.01
320 CLASS OF 2020	2184.97	0.00	2184.97
321 CLASS OF 2021	850.18	0.00	850.18
322 CLASS OF 2022	4431.21	0.00	4431.21
323 CLASS OF 2023	5786.54	0.00	5786.54
324 CLASS OF 2024	2111.29	0.00	2111.29
325 CLASS OF 2025	2190.62	0.00	2190.62
326 CLASS OF 2026	550.00	0.00	550.00
101 CONCESSIONS	36780.94	0.00	36780.94
112 CROSS COUNTRY	-310.50	0.00	-310.50
293 CROSS COUNTRY FUNDRAISER	459.16	-103.32	562.48
278 CULINARY ENTERPRISE	4307.07	0.00	4307.07
416 DESTINATION IMAGINATION K-6	1421.39	-0.90	1422.29
189 DISTRICTS - DIVISIONALS	2250.62	0.00	2250.62
151 DIV.VB TOURNAMENT	882.91	0.00	882.91
153 DIVISIONAL TRACK	33.00	0.00	33.00
408 ELE. P.E. FUND	0.00	-494.27	494.27
411 ELE. SP ED PROJECTS	0.00	-141.13	141.13
405 ELEM. RECYCLING	0.00	-83.57	83.57
299 FB FUNDRAISER	5825.68	-551.34	6377.02
229 FCCLA	430.71	-367.74	798.45
110 FOOTBALL	5303.84	0.00	5303.84
115 FOOTBALL PLAY-OFFS	216.54	0.00	216.54
295 GBB FUNDRAISER	3246.22	-1140.40	4386.62
111 GIRLS BASKETBALL	-732.42	0.00	-732.42
113 GOLF	-1131.97	0.00	-1131.97
292 GOLF FUNDRAISER	520.62	-737.15	1257.77
400 GRADE SCHOOL ACTIVITY	1642.66	-631.00	2273.66
240 HIGH SCHOOL MUSIC	880.02	0.00	880.02
212 HOME EC	775.61	-200.63	976.24
255 HOSA	352.69	0.00	352.69
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

Account	Closing Balance	Investment Balance	Checking Balance
230 JH FESTIVAL	799.83	0.00	799.83
475 JH FIVE VALLEY HONOR BAND	1357.57	0.00	1357.57
412 JH GBB FUNDRAISER	532.64	-205.03	737.67
410 JH LOUNGE/POP	8.96	-147.62	156.58
419 JH SOCCER FUNDRAISER	171.27	-42.17	213.44
415 JH TACKLE FB	1309.18	-238.36	1547.54
422 JH TRACK FUNDRAISER	24.10	0.00	24.10
413 JH VOLLEYBALL FUNDRAISER	667.95	-107.56	775.51
123 JH WRESTLING	299.25	0.00	299.25
218 JMG (JOBS MT GRADS)	20.02	-37.64	57.66
402 JR. HIGH ACTIVITIES	-5160.99	0.00	-5160.99
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	2412.48	-1534.36	3946.84
208 KEY CLUB	6881.31	-312.98	7194.29
421 LITTLE DRIBBLERS	514.69	-366.16	880.85
417 MATH COUNTS	119.17	-29.34	148.51
102 MEALS	10272.75	0.00	10272.75
144 MT STATE CLASS C/A TIP OFF	3393.35	0.00	3393.35
203 NEWSPAPER	297.05	-61.08	358.13
215 NHS	4138.42	-898.50	5036.92
250 OLD CONCESSIONS	0.00	-3766.41	3766.41
232 PEP CLUB	729.99	-179.75	909.74
228 PERCUSSION FUNDRAISER	71.02	-18.55	89.57
201 S.C. IMPROVEMENT FUND	5202.98	-976.49	6179.47
290 SB FUNDRAISER	1997.65	-1366.95	3364.60
224 SCHOOL PLAY	2060.47	-959.86	3020.33
236 SCIENCE TRIP FUNDRAISER	193.60	0.00	193.60
134 SOCCER	-222.12	0.00	-222.12
296 SOCCER - BOYS FUNDRAISER	1756.58	-287.14	2043.72
288 SOCCER - GIRLS FUNDRAISER	1159.82	-209.17	1368.99
135 SOCCER PLAYOFF	268.50	0.00	268.50
132 SOFTBALL	1113.27	0.00	1113.27
140 SPEECH & DRAMA	-492.00	0.00	-492.00
209 SPEECH-DRAMA FUNDRAISER	463.05	-8.14	471.19
200 STUDENT COUNCIL	5180.04	-562.23	5742.27
423 SUNSHINE FUND	571.68	0.00	571.68
281 SWIM FUNDRAISER	706.65	0.00	706.65
275 THE BRONC STORE	33.76	0.00	33.76
130 TRACK	952.50	0.00	952.50
287 TRACK FUNDRAISER	4.35	-0.80	5.15
297 VB FUNDRAISER	11774.76	-34.05	11808.81
121 VOLLEYBALL	-1355.70	0.00	-1355.70
289 WR FUNDRAISER	907.30	-180.97	1088.27
122 WRESTLING	-1073.76	0.00	-1073.76
202 YEARBOOK	6738.25	-1767.93	8506.18
280 YOUTH ACTION COMMITTEE 7-12	1584.34	0.00	1584.34
Student Account Totals	239128.79	-32088.04	271216.83

Check #	Vendor#/Vendor Name	Date	Check Amount	Period Cleared	Requisition #
24824	428 SUPERIOR HIGH SCHOOL	03/06/20	500.00		
25181	1013 HAILEY WRIGHT	01/19/21	13.47		
25530	907 REGGIE TILLEMAN	09/28/21	70.40		
25678	611 KENNETH GONZALEZ	12/09/21	133.84		
25689	766 SETH KITCHIN	12/09/21	133.84		
25691	803 BRANDON IHDE	12/09/21	133.84		
25736	237 BLAKE LOVE	01/04/22	258.90		
25741	649 BIG SKY HIGH SCHOOL	01/06/22	150.00		
25792	237 BLAKE LOVE	01/27/22	265.40		
25866	597 KIRK HENNEFER	02/11/22	118.40		
25915	649 BIG SKY HIGH SCHOOL	02/24/22	33.00		
25920	940 TIM MORIN	02/28/22	48.00		
25936	527 SEAN MECHAM	03/01/22	500.00		
25941	1047 MATTHEW KAISER	03/02/22	72.00		
25943	137 RAYMOND BIDWELL	03/03/22	18.48		
25944	336 TYSON ATKINSON	03/03/22	18.48		
25960	975 GRANITE HIGH SCHOOL	03/11/22	1,225.36		
25961	972 CHARLO HIGH SCHOOL	03/11/22	1,314.75		
25966	428 SUPERIOR HIGH SCHOOL	03/11/22	831.67		
25967	982 TWIN BRIDGES HIGH SCHOOL	03/11/22	1,454.73		
25974	1067 HODGE PRODUCTS	03/22/22	1,148.80		VOIDED
25979	465 ALL AMERICAN TROPHY	03/29/22	195.00		
25980	1036 MFEA	03/29/22	90.00		
25981	1068 SUPER 8 BELGRADE	03/29/22	2,143.68		
25982	337 RON BECK	03/31/22	48.00		
25983	1069 PHIL RESCH	03/31/22	48.00		VOIDED
25984	1070 ADRIAN AYERS	03/31/22	48.00		
25985	772 RED ROCK SPORTING GOODS	03/31/22	252.50		

Total for checks: 11,268.54
Number of checks: 28

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
100 ACTIVITIES					58761.07
Extra cash for tournaments		03/02/22	DEP 7748	3000.00	
Lowe's locks, concrete for		03/04/22	MISC 1788	-45.56	
Revtrak fees		03/07/22	MISC 1789	-31.76	
Revtrak fees		03/08/22	DEP 7786	1.00	
S/D State Banner	BIG BEAR SIGN CO INC	03/11/22	CHK 25970	-40.25	
Reimbursement from school car	JOE YOUNGBERG	03/11/22	CHK 25971	-12.00	
Reimbursement for car	JOE YOUNGBERG	03/11/22	CHK 25571	12.00	
Olivia Lynn Activity Pass 2022		03/11/22	DEP 7774	30.00	
Miotke Family Pass 2022		03/11/22	DEP 7774	120.00	
Best Western Paradise		03/14/22	DEP 7802	5561.59	
Revtrak fee		03/15/22	DEP 7787	1.00	
Dakota Fortney Pass 21-22		03/15/22	DEP 7788	30.00	
Revtrak fees		03/15/22	DEP 7788	4.50	
Phoenix Miller Pass 21-22		03/15/22	DEP 7788	30.00	
Hodge products locks and keys		03/16/22	MISC 1799	-1148.80	
Revtrak fee		03/16/22	DEP 7789	1.00	
Revtrak fees		03/17/22	DEP 7790	3.00	
Revtrak fees		03/18/22	DEP 7791	2.00	
Katelyn Prather Pass 21-22		03/18/22	DEP 7798	30.00	
Bank deposit slips		03/21/22	MISC 1813	-19.00	
Ryann Evans Pass 21-22		03/21/22	DEP 7776	30.00	
Charlie Ham Pass 21-22		03/21/22	DEP 7776	30.00	
Ariah Danzer Pass 21-22		03/21/22	DEP 7776	30.00	
Sierra Chesnut Pass 21-22		03/21/22	DEP 7776	30.00	
Shae Gooden Pass 21-22		03/21/22	DEP 7776	30.00	
Locks and keys	HODGE PRODUCTS	03/22/22	CHK 25974	-1148.80	
Home Depot paint/lumber field		03/23/22	MISC 1802	-67.70	
Revtrak fees		03/24/22	DEP 7792	1.00	
Revtrak fees		03/25/22	DEP 7793	4.00	
Napa spray pain for field		03/28/22	MISC 1806	-23.98	
Revtrak fee		03/28/22	DEP 7794	1.00	
Revtrak fee		03/29/22	DEP 7795	1.00	
Revtrak fee		03/29/22	DEP 7796	1.00	
Ava McPhillips Activity Pass		03/30/22	DEP 7781	30.00	
					65237.31
216 BAND FUNDRAISER					8282.85
Hotel Rooms in Belgrade	SUPER 8 BELGRADE	03/29/22	CHK 25981	-2143.68	
					6139.17
294 BBB FUNDRAISER					638.59
Player awards	ALL AMERICAN TROPHY	03/29/22	CHK 25979	-195.00	
Albertson's banquet food		03/30/22	MISC 1810	-26.97	
					416.62
120 BOYS BASKETBALL					2513.58
February Student Activities	FRENCHTOWN SCHOOL DISTRICT	03/22/22	CHK 25977	-1866.64	
January Student Activities	FRENCHTOWN SCHOOL DISTRICT	03/22/22	CHK 25978	-314.09	
					332.85
103 BROADCAST					2027.91
NFHS proceeds		03/11/22	DEP 7774	294.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
					2321.91
323 CLASS OF 2023					1558.53
Iampen/Dana Prom 2022		03/01/22	DEP 7747	40.00	
Henderson/Sherwood Prom 2022		03/01/22	DEP 7747	40.00	
Stoker/Ryan Prom 2022		03/01/22	DEP 7747	40.00	
Mahan Prom 2022		03/01/22	DEP 7747	25.00	
Moore/Thompson Prom 2022		03/01/22	DEP 7747	40.00	
Mader/Vonheeder Prom 2022		03/01/22	DEP 7747	40.00	
Magnuson/Sheridan Prom 2022		03/01/22	DEP 7747	40.00	
Will/Durnel Prom 2022		03/01/22	DEP 7747	40.00	
Amazon cardstrock for prom		03/08/22	MISC 1790	-14.99	
Sharp/Lynn Prom 2022		03/11/22	DEP 7774	40.00	
Wine Prom 2022		03/11/22	DEP 7774	25.00	
Wilcox/Leishman Prom 2022		03/11/22	DEP 7774	40.00	
Rody/Cahall Prom 2022		03/11/22	DEP 7774	40.00	
Schulz/Hartman Prom 2022		03/11/22	DEP 7774	40.00	
Cranney/Stagg Prom 2022		03/11/22	DEP 7774	40.00	
West/Hendrickson Prom 2022		03/11/22	DEP 7774	40.00	
Esponosa/Beauchamp Prom 2022		03/11/22	DEP 7774	40.00	
Mitchell/Smith Prom 2022		03/11/22	DEP 7774	40.00	
Klette/Faulhaber Prom 2022		03/11/22	DEP 7774	40.00	
Pattee/Peterson Prom 2022		03/11/22	DEP 7774	40.00	
Stevens/Madrid Prom 2022		03/11/22	DEP 7774	40.00	
Jacobs/Donsboch Prom 2022		03/11/22	DEP 7774	40.00	
Compton/Compton Prom 2022		03/11/22	DEP 7774	40.00	
Rausch/Martin Prom 2022		03/11/22	DEP 7774	40.00	
Rate/Strom Prom 2022		03/11/22	DEP 7774	40.00	
White/Levine Prom 2022		03/11/22	DEP 7774	40.00	
Martin/McGowen Prom 2022		03/11/22	DEP 7774	40.00	
Russell/Nygaard Prom 2022		03/11/22	DEP 7774	40.00	
St. Clair Prom 2022		03/11/22	DEP 7774	25.00	
Green/Simons Prom 2022		03/11/22	DEP 7774	40.00	
Kaneff/Olson Prom 2022		03/11/22	DEP 7774	40.00	
Sperry/Ubben Prom 2022		03/11/22	DEP 7774	40.00	
Anciaux/Kause Prom 2022		03/11/22	DEP 7774	40.00	
Moua/Marceau Prom 2022		03/11/22	DEP 7774	40.00	
Phillips/Coutts Prom 2022		03/11/22	DEP 7774	40.00	
Bashor/Stewart Prom 2022		03/11/22	DEP 7774	40.00	
Oestrich/Magness Prom 2022		03/11/22	DEP 7774	40.00	
Lewis/Smith Prom 2022		03/11/22	DEP 7774	40.00	
Martello/Klimpel Prom 2022		03/11/22	DEP 7774	40.00	
Yonce/Beatty Prom 2022		03/11/22	DEP 7774	40.00	
Cordova/McLean Prom 2022		03/11/22	DEP 7774	40.00	
Hanenburg/Wickum prom 2022		03/11/22	DEP 7774	40.00	
Miotke/Weston Prom 2022		03/11/22	DEP 7774	40.00	
Schilling/Schwartz Prom 2022		03/11/22	DEP 7774	40.00	
Mitchell/Kluesner Prom 2022		03/11/22	DEP 7774	40.00	
McLean/Rummel Prom 2022		03/11/22	DEP 7774	40.00	
Haskins/Teske Prom 2022		03/11/22	DEP 7774	40.00	
Adams/Botkin Prom 2022		03/11/22	DEP 7774	40.00	
Chestnut/Schmill Prom 2022		03/11/22	DEP 7774	40.00	
Bauman/Garrard Prom 2022		03/11/22	DEP 7774	40.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Crusch/Wickum Prom 2022		03/11/22	DEP 7774	40.00	
Fyant/Hoskinson Prom 2022		03/11/22	DEP 7774	40.00	
Kromrey/Marceau Prom 2022		03/11/22	DEP 7774	40.00	
Houlihan/Hardy Prom 2022		03/11/22	DEP 7774	40.00	
Michaud/Smith Prom 2022		03/11/22	DEP 7774	40.00	
Ashby/Martin Prom 2022		03/11/22	DEP 7774	40.00	
Kautman/Degamo Prom 2022		03/11/22	DEP 7774	40.00	
White/Johnson Prom 2022		03/11/22	DEP 7774	40.00	
Johnson/Marini Prom 2022		03/11/22	DEP 7774	40.00	
Sivertsen/Harvey Prom 2022		03/11/22	DEP 7774	40.00	
Fyant prom 2022		03/11/22	DEP 7774	25.00	
Schmill/Smith prom 2022		03/11/22	DEP 7774	40.00	
Springer/Bidlack Prom 2022		03/11/22	DEP 7774	40.00	
Lloyd/Johnson Prom 2022		03/11/22	DEP 7774	40.00	
Harris/Croy Prom 2022		03/11/22	DEP 7774	40.00	
Harris/Herald Prom 2022		03/11/22	DEP 7774	40.00	
Arnold/Sheppard Prom 2022		03/11/22	DEP 7774	40.00	
Kammerer Prom 2022		03/11/22	DEP 7774	25.00	
Logjam prom rental fee		03/14/22	MISC 1797	-825.00	
Wilma prom drinks 2022		03/21/22	MISC 1800	-307.00	
Lucier/Gilder Prom 2022		03/21/22	DEP 7776	40.00	
Kzaley/McKnight Prom 2022		03/21/22	DEP 7776	40.00	
Stalpaert/Miner Prom 2022		03/21/22	DEP 7776	40.00	
Beaucamp Prom 2022		03/21/22	DEP 7776	25.00	
Velasquez/Shannon Prom 2022		03/21/22	DEP 7776	40.00	
Jorgensen Prom 2022		03/21/22	DEP 7776	25.00	
Beich/Shafford Prom 2022		03/21/22	DEP 7776	40.00	
Palen/Rehbein Prom 2022		03/21/22	DEP 7776	40.00	
Pier/Jarrett Prom 2022		03/21/22	DEP 7776	40.00	
Rausch/Kolar Prom 2022		03/21/22	DEP 7776	40.00	
Ashby/Rich Prom 2022		03/21/22	DEP 7776	40.00	
Jackson/Morgeau Prom 2022		03/21/22	DEP 7776	40.00	
Belcourt/Keeley Prom 2022		03/21/22	DEP 7776	40.00	
Crepeau/Stewart Prom 2022		03/21/22	DEP 7776	40.00	
Randall/Johnson Prom 2022		03/21/22	DEP 7776	40.00	
Nielsen/Bell Prom 2022		03/21/22	DEP 7776	40.00	
Fortney/Kenelty Prom 2022		03/21/22	DEP 7776	40.00	
Karnopp Prom 2022		03/21/22	DEP 7776	25.00	
Hall/Will Prom 2022		03/21/22	DEP 7776	40.00	
Moran/Vang Prom 2022		03/21/22	DEP 7776	40.00	
Hanson/Stewart Prom 2022		03/21/22	DEP 7776	40.00	
Sailer/Campbell Prom 2022		03/21/22	DEP 7776	40.00	
Wickum/Shafford Prom 2022		03/21/22	DEP 7776	40.00	
Gaunce/Dammons Prom 2022		03/21/22	DEP 7776	40.00	
Harris Prom 2022		03/21/22	DEP 7776	25.00	
Cummings/Alber Prom 2022		03/21/22	DEP 7776	40.00	
Hansen/Danzer Prom 2022		03/21/22	DEP 7776	40.00	
McMillian/Phillippi Prom 2022		03/21/22	DEP 7776	40.00	
Alexander Prom 2022		03/21/22	DEP 7776	25.00	
Martin Prom 2022		03/21/22	DEP 7776	25.00	
Miller/Lane Prom 2022		03/21/22	DEP 7776	40.00	
Ham/Cianflone Prom 2022		03/21/22	DEP 7776	40.00	
Habeck/Meigs Prom 2022		03/21/22	DEP 7776	40.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Foust/Bagnell Prom 2022		03/21/22	DEP 7776	40.00	
Wieland Prom 2022		03/21/22	DEP 7776	25.00	
Long/Waldron Prom 2022		03/21/22	DEP 7776	40.00	
Peters/Corum Prom 2022		03/21/22	DEP 7776	40.00	
Dempsey Prom 2022		03/21/22	DEP 7776	25.00	
Hesse/Powell Prom 2022		03/21/22	DEP 7776	40.00	
Russell/Marini Prom 2022		03/21/22	DEP 7776	40.00	
Stagg/Bartholth Prom 2022		03/21/22	DEP 7776	40.00	
Hill/McMillian Prom 2022		03/21/22	DEP 7776	40.00	
Dueter/Leishman Prom 2022		03/21/22	DEP 7776	40.00	
Olson/Andersson Prom 2022		03/21/22	DEP 7776	40.00	
Nelson/Heideman/Anciaux Prom		03/21/22	DEP 7776	65.00	
Reynolds/Goeltz Prom 2022		03/21/22	DEP 7776	40.00	
Sharp/Marcus Prom 2022		03/21/22	DEP 7776	40.00	
Frick/Boudreaux Prom 2022		03/21/22	DEP 7776	45.00	
Gress/Wiese Prom 2022		03/21/22	DEP 7776	40.00	
Pollock/Datsopolous Prom 2022		03/21/22	DEP 7776	40.00	
Diehl Prom 2022		03/21/22	DEP 7776	30.00	
Ashbrook Prom 2022		03/21/22	DEP 7776	25.00	
Venable/Hartley Prom 2022		03/21/22	DEP 7776	40.00	
Martinez Prom 2022		03/21/22	DEP 7776	30.00	
Muchmore Prom 2022		03/21/22	DEP 7776	25.00	
Nukols/Martin Prom 2022		03/21/22	DEP 7776	40.00	
Dyer/Martello Prom 2022		03/21/22	DEP 7776	40.00	
Hansen/Mefford Prom 2022		03/21/22	DEP 7776	40.00	
White/Deschamps Prom 2022		03/21/22	DEP 7776	40.00	
Hope/Marshall Prom 2022		03/21/22	DEP 7776	45.00	
Warner/Geoltz Prom 2022		03/21/22	DEP 7776	45.00	
Ellington/Robinson Prom 2022		03/21/22	DEP 7776	40.00	
Jarrett/Chaeron Prom 2022		03/21/22	DEP 7776	40.00	
Hoffman/Messerlie Prom 2022		03/21/22	DEP 7776	40.00	
Carlin Prom 2022		03/21/22	DEP 7776	30.00	
Shelton/Wright Prom 2022		03/21/22	DEP 7776	40.00	
Knigge/Wilcox Prom 2022		03/21/22	DEP 7776	40.00	
Petersen/Lewis Prom 2022		03/21/22	DEP 7776	45.00	
Redli Prom 2022		03/21/22	DEP 7776	30.00	
Simpson/Demmons Prom 2022		03/21/22	DEP 7776	45.00	
McClurg/Weber Prom 2022		03/21/22	DEP 7776	40.00	
Guthridge Prom 2022		03/21/22	DEP 7776	30.00	
Brown/Olson Prom 2022		03/21/22	DEP 7776	40.00	
					5786.54
326 CLASS OF 2026					0.00
Bronc's grocery-promotion		03/03/22	DEP 7749	100.00	
Stenderson Donation-8th		03/11/22	DEP 7774	500.00	
Front Street Capital		03/21/22	DEP 7776	100.00	
8th grade promotion deposit	CITY LIFE COMMUNITY CENTER	03/22/22	CHK 25975	-500.00	
Nahapatian-promotion Donation		03/30/22	DEP 7781	300.00	
Network Finanical-promotion		03/30/22	DEP 7781	50.00	
					550.00
101 CONCESSIONS					34462.15
Transfer of funds for swim		03/01/22	XPER 800	-500.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Transfer of funds for YAC		03/01/22	XFER 801	-1000.00	
February Coke Bill	COCA COLA BOTTLING COMPANY	03/02/22	CHK 25938	-6138.85	
Western C Div proceeds 2/25/22		03/07/22	DEP 7751	3503.82	
Western C Divisionals-proceeds		03/07/22	DEP 7754	3097.11	
2/21/22 Proceeds District 13C		03/08/22	DEP 7756	201.75	
Proceeds 13C District 2/18/22		03/11/22	DEP 7773	1513.75	
Western C Divisionals 2/26/22		03/15/22	DEP 7775	3018.80	
Twin Bridges-band Western C		03/21/22	DEP 7776	84.50	
February Student Activities	FRENCHTOWN SCHOOL DISTRICT	03/22/22	CHK 25977	-2165.06	
January Student Activities	FRENCHTOWN SCHOOL DISTRICT	03/22/22	CHK 25978	-1489.65	
13-C District proceeds 2/19/22		03/22/22	DEP 7777	2192.62	
					36780.94
278 CULINARY ENTERPRISE					
Costco coffee cart supplies		03/04/22	MISC 1787	-28.03	2840.22
Coffee cart proceeds		03/23/22	DEP 7778	1851.00	
Amazon coffee cart supplies		03/28/22	MISC 1808	-159.92	
Chef's store coffee cart		03/28/22	MISC 1809	-196.20	
					4307.07
416 DESTINATION IMAGINATION K-6					
Amazon art supplies for K-8		03/30/22	MISC 1811	-59.42	1567.78
Amazon art supplies for K-8		03/30/22	MISC 1812	-86.97	
					1421.39
189 DISTRICTS - DIVISIONALS					
Official 2/28/22	JAKE JESSOP	03/01/22	CHK 25923	-66.00	-77.59
Mileage 2/28/22	JAKE JESSOP	03/01/22	CHK 25923	-280.00	
Per Diem 2/28/22	JAKE JESSOP	03/01/22	CHK 25923	-30.00	
Official 2/28/22	LEONARD PAGE	03/01/22	CHK 25924	-66.00	
Mileage 2/28/22	LEONARD PAGE	03/01/22	CHK 25924	-87.36	
Per Diem 2/25/22	LEONARD PAGE	03/01/22	CHK 25924	-30.00	
Official 2/28/22	ADAM PRIQUETTE	03/01/22	CHK 25925	-66.00	
Mileage 2/28/22	ADAM PRIQUETTE	03/01/22	CHK 25925	-22.40	
Per Diem 2/28/22	ADAM PRIQUETTE	03/01/22	CHK 25925	-20.00	
Official 2/28/22	RAYMOND BIDWELL	03/01/22	CHK 25926	-66.00	
Mileage 2/28/22	RAYMOND BIDWELL	03/01/22	CHK 25926	-226.24	
Per Diem 2/28/22	RAYMOND BIDWELL	03/01/22	CHK 25926	-30.00	
Official 2/28/22	TYSON ATKINSON	03/01/22	CHK 25927	-66.00	
Per Diem 2/28/22	TYSON ATKINSON	03/01/22	CHK 25927	-30.00	
Official 2/28/22	JAREN BEALL	03/01/22	CHK 25928	-66.00	
Per Diem 2/28/22	JAREN BEALL	03/01/22	CHK 25928	-20.00	
Western C-Announcer 2/24-2/26	TIM ANDERSON	03/01/22	CHK 25931	-300.00	
Tournament security 2/24-2/26	RYNE NELSON	03/01/22	CHK 25932	-200.00	
Tournament Security 2/24-2/26	SETH MASON	03/01/22	CHK 25933	-200.00	
Tournament finance 2/24-2/26	NICOLE DAY	03/01/22	CHK 25934	-150.00	
Janitorial services 2/24-2/26	SEAN MECHAM	03/01/22	CHK 25936	-500.00	
Browning-Divisional fees		03/01/22	DEP 7747	15.00	
Althetic training services	MISSOULA BONE & JOINT	03/02/22	CHK 25937	-776.16	
Official rooms 2/24-2/26	TOWNHOUSEPLACE SUITES	03/03/22	CHK 25942	-657.80	
Per Diem 2/28/22	RAYMOND BIDWELL	03/03/22	CHK 25943	-18.48	
Per Diem 2/28/22	TYSON ATKINSON	03/03/22	CHK 25944	-18.48	
Per Diem 2/28/22	JAKE JESSOP	03/03/22	CHK 25945	-30.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Per Diem 2/28/22	LEONARD PAGE	03/03/22	CHK 25946	-37.20	
Gate proceeds 2/26/22		03/07/22	DEP 7750	8883.00	
Gate proceeds 2/25/22		03/07/22	DEP 7752	8639.00	
Gate proceeds 2/24/22		03/07/22	DEP 7753	8323.00	
Gate proceeds 2/21/22-District		03/08/22	DEP 7755	825.00	
Team expenses-13C Districts	SEELEY SWAN HIGH SCHOOL	03/11/22	CHK 25954	-172.40	
Team expenses 13C Districts	VICTOR HIGH SCHOOL	03/11/22	CHK 25955	-72.85	
Team expenses 13C Districts	DRUMMOND HIGH SCHOOL	03/11/22	CHK 25956	-233.57	
Team expenses Western C	DRUMMOND HIGH SCHOOL	03/11/22	CHK 25956	-708.15	
Team expenses 13C Districts	VALLEY CHRISTIAN SCHOOL	03/11/22	CHK 25957	-75.18	
Team expenses 13C Districts	LINCOLN HIGH SCHOOL	03/11/22	CHK 25958	-95.14	
Team expenses 13C Districts	DARBY HIGH SCHOOL	03/11/22	CHK 25959	-249.14	
Team expenses Western C Div.	DARBY HIGH SCHOOL	03/11/22	CHK 25959	-776.77	
Team expenses 13C Districts	GRANITE HIGH SCHOOL	03/11/22	CHK 25960	-185.09	
Team expenses Western C Div.	GRANITE HIGH SCHOOL	03/11/22	CHK 25960	-1040.27	
Team expenses Western C Div.	CHARLO HIGH SCHOOL	03/11/22	CHK 25961	-1314.75	
Team expenses Western C Div.	MANHATTAN CHRISTIAN HIGH	03/11/22	CHK 25962	-3115.32	
Team expenses Western C Div.	SEELEY SWAN HIGH SCHOOL	03/11/22	CHK 25963	-1053.99	
Team expenses Western C Div.	SHIELDS VALLEY HIGH SCHOOL	03/11/22	CHK 25964	-3634.08	
Team expenses Western C Div.	ST. REGIS HIGH SCHOOL	03/11/22	CHK 25965	-955.18	
Team expenses Western C Div.	SUPERIOR HIGH SCHOOL	03/11/22	CHK 25966	-831.67	
Team expenses Western C Div.	TWIN BRIDGES HIGH SCHOOL	03/11/22	CHK 25967	-1454.73	
Team expenses Western C Div.	WEST YELLOWSTONE HIGH SCHOOL	03/11/22	CHK 25968	-3101.60	
Team expenses Western C Div.	HARRISON HIGH SCHOOL	03/11/22	CHK 25969	-1029.29	
Stevi HS-Div entry fee		03/21/22	DEP 7776	55.00	
Tournament expenses	RED ROCK SPORTING GOODS	03/31/22	CHK 25985	-252.50	2250.62
299 FB FUNDRAISER					
Helmet and pads	RED ROCK SPORTING GOODS	03/22/22	CHK 25976	-122.00	5947.68
111 GIRLS BASKETBALL					
February Student Activities	FRENCHTOWN SCHOOL DISTRICT	03/22/22	CHK 25977	-1866.63	1373.57
January Student Activities	FRENCHTOWN SCHOOL DISTRICT	03/22/22	CHK 25978	-239.36	-732.42
240 HIGH SCHOOL MUSIC					
Chocolate-general fund		03/01/22	DEP 7747	291.00	536.95
Ben Phillippi-Disney Trip		03/01/22	DEP 7747	35.00	
Reimbursement-Trip insurance	BARBARA HOSKINSON	03/02/22	CHK 25939	-41.00	
Reimbursement for Disney trip	JOHN NELSON	03/08/22	CHK 25949	-176.93	
Disney Trip Donation		03/21/22	DEP 7776	200.00	
Papa Murphy cards-general		03/30/22	DEP 7781	35.00	880.02
255 HOSA					
Emma Lloyd-State dues		03/01/22	DEP 7747	55.00	187.69
Laurel Krause-State Dues		03/03/22	DEP 7749	55.00	
Liv Peters State HOSA Dues		03/21/22	DEP 7776	55.00	352.69
402 JR. HIGH ACTIVITIES					
					-3984.10

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
MSGBB official 3/1/22	DAN NAGEL	03/01/22	CHK 25929	-36.00	
MSGBB official 3/1/22	DAN NAGEL	03/01/22	CHK 25929	-36.00	
MSGBB official 3/1/22	JOSH HAMPTON	03/01/22	CHK 25930	-36.00	
MSGBB official 3/1/22	JOSH HAMPTON	03/01/22	CHK 25930	-36.00	
Sage Machado MS Sport fee		03/01/22	DEP 7747	30.00	
Falcon Machado MS Sport fee		03/01/22	DEP 7747	30.00	
MSGBB official 3/3/22	RICK WHITMORE	03/02/22	CHK 25940	-36.00	
MSGBB official 3/3/22	RICK WHITMORE	03/02/22	CHK 25940	-36.00	
MSGBB official 3/3/22	MATTHEW KAISER	03/02/22	CHK 25941	-36.00	
MSGBB official 3/3/22	MATTHEW KAISER	03/02/22	CHK 25941	-36.00	
MSGBB official 3/7/22	MAX FEIGHT	03/07/22	CHK 25947	-48.00	
MSGBB official 3/7/22	MAX FEIGHT	03/07/22	CHK 25947	-48.00	
MSGBB official 3/7/22	JUSTIN QUALLEY	03/07/22	CHK 25948	-48.00	
MSGBB official 3/7/22	JUSTIN QUALLEY	03/07/22	CHK 25948	-48.00	
MSGBB official 3/8/22	CASEY RICHARDSON	03/08/22	CHK 25950	-48.00	
MSGBB official 3/8/22	CASEY LANG	03/08/22	CHK 25951	-48.00	
MSGBB official 3/9/22	RICK WHITMORE	03/08/22	CHK 25952	-36.00	
MSGBB official 3/9/22	RICK WHITMORE	03/08/22	CHK 25952	-36.00	
MSGBB official 3/9/22	JACOB HALEY	03/08/22	CHK 25953	-36.00	
MSGBB official 3/9/22	JACOB HALEY	03/08/22	CHK 25953	-36.00	
Josie Garrard-MS Sports fee		03/11/22	DEP 7774	30.00	
MS Wrestling official 3/14/22	RON BECK	03/14/22	CHK 25972	-48.00	
MS Wrestling official 3/14/22	REECE ECKLEY	03/14/22	CHK 25973	-48.00	
MS Wrestling official 3/14/22	REECE ECKLEY	03/15/22	CHK 25973	48.00	
February Student Activities	FRENCHTOWN SCHOOL DISTRICT	03/22/22	CHK 25977	-189.32	
January Student Activities	FRENCHTOWN SCHOOL DISTRICT	03/22/22	CHK 25978	-405.57	
Willa Sallee-MS Sports fee		03/24/22	DEP 7792	30.00	
Gavin Anderson-MS Sports fee		03/24/22	DEP 7792	30.00	
Cody St. Clair-MS Sports fee		03/30/22	DEP 7781	30.00	
Bella Wasser-MS Sports fee		03/30/22	DEP 7781	30.00	
Kyla Devlin-MS Sports fee		03/30/22	DEP 7781	30.00	
Jordan Meeks-MS Sports fee		03/30/22	DEP 7781	30.00	
Aleah Knight-MS Sports fee		03/30/22	DEP 7781	30.00	
Ava Gilbert-MS Sports fee		03/30/22	DEP 7781	30.00	
MS Wrestling official 3/31/22	RON BECK	03/31/22	CHK 25982	-48.00	
MS Wrestling official 3/31/22	PHIL RESCH	03/31/22	CHK 25983	-48.00	
MS Wrestling official 3/31/22	ADRIAN AYERS	03/31/22	CHK 25984	-48.00	
					-5160.99
403 JR. HIGH STUD. COUNCIL					1873.26
Target MS bronc store		03/01/22	MISC 1786	-139.00	
Costco MS bronc store		03/01/22	MISC 1785	-115.68	
Hat Fundraiser		03/11/22	DEP 7774	74.65	
Memory book proceeds		03/30/22	DEP 7781	310.00	
Hat Fundraiser proceeds		03/30/22	DEP 7781	11.00	
Memory book proceeds		03/30/22	DEP 7781	360.00	
Hat Fundraisder proceeds		03/30/22	DEP 7781	38.25	
					2412.48
208 KEY CLUB					6296.53
Talent show proceeds 2/23/22		03/01/22	DEP 7747	621.75	
Costco supplies for blood		03/28/22	MISC 1807	-36.97	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
					6881.31
102 MEALS					6921.03
5guys meal for State		03/11/22	MISC 1791	-6.45	
5guys meal for State		03/11/22	MISC 1792	-40.62	
5guys meal for State		03/11/22	MISC 1793	-54.42	
5guys meal for State		03/11/22	MISC 1794	-59.39	
Pressbox meal for state		03/11/22	MISC 1795	-287.92	
Dillon HS-Div. Team expenses		03/21/22	DEP 7776	1903.02	
BB Divisional team		03/30/22	DEP 7781	1897.50	
					10272.75
215 NHS					3758.15
February Coke Bill	COCA COLA BOTTLING COMPANY	03/02/22	CHK 25938	-525.78	
Raffle Proceeds 2022		03/03/22	DEP 7749	1205.00	
Raffle sales		03/11/22	DEP 7774	30.00	
Albertson's raffle gift cards		03/14/22	MISC 1796	-205.95	
Target raffle gift cards		03/14/22	MISC 1798	-1030.00	
Powerade machine proceeds		03/24/22	DEP 7780	907.00	
					4138.42
224 SCHOOL PLAY					4275.47
Music Theatre Inter. play		03/25/22	MISC 1805	-2215.00	
					2060.47
236 SCIENCE TRIP FUNDRAISER					0.00
Envirothon GoFund ME donation		03/30/22	DEP 7781	193.60	
					193.60
132 SOFTBALL					788.27
Carah Evans		03/11/22	DEP 7774	25.00	
Madison Mlotke		03/11/22	DEP 7774	25.00	
Dakota Fortney		03/15/22	DEP 7788	25.00	
Saige Williams		03/16/22	DEP 7789	25.00	
Katelyn Prather		03/16/22	DEP 7797	25.00	
Carlie Habeck		03/21/22	DEP 7776	25.00	
Toni Beatty		03/25/22	DEP 7793	25.00	
Chloe Long		03/28/22	DEP 7794	25.00	
Tanli Croy		03/29/22	DEP 7800	25.00	
Ava McPhillips		03/30/22	DEP 7781	25.00	
Alexis Godin		03/30/22	DEP 7781	25.00	
Agnes Andersson		03/30/22	DEP 7781	25.00	
Tarin Croy		03/31/22	DEP 7801	25.00	
					1113.27
209 SPEECH-DRAMA FUNDRAISER					553.05
3-reception tickets/coach	MFEA	03/29/22	CHK 25980	-90.00	
					463.05
200 STUDENT COUNCIL					3580.63
February Coke Bill	COCA COLA BOTTLING COMPANY	03/02/22	CHK 25938	-1020.59	
Water machine proceeds		03/24/22	DEP 7779	1178.00	
Water machine proceeds		03/31/22	DEP 7783	333.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Pop machine proceeds		03/31/22	DEP 7784	1109.00	5180.04
281 SWIM FUNDRAISER					374.55
Tshirts for swim team	RED ROCK SPORTING GOODS	03/01/22	CHK 25935	-167.90	
Transfer of funds for swim		03/01/22	XFER 800	500.00	706.65
275 THE BRONC STORE					552.17
Simpson order		03/01/22	DEP 7747	15.00	
Bronc Store proceeds/Klimpel		03/01/22	DEP 7747	606.00	
Quinn Order		03/11/22	DEP 7774	75.00	
Quality Logo Products bronc		03/22/22	MISC 1801	-200.61	
Walmart bronc store inventory		03/24/22	MISC 1803	-440.70	
Walmart bronc store inventory		03/24/22	MISC 1804	-578.10	
Simpson order-sweatshirt		03/30/22	DEP 7781	5.00	33.76
130 TRACK					27.50
Laurel Krause		03/03/22	DEP 7749	25.00	
Alysa Lloyd		03/08/22	DEP 7786	25.00	
Hailey Jones-Track		03/11/22	DEP 7774	25.00	
Olivia Lynn		03/11/22	DEP 7774	25.00	
Shanda Sivertsen		03/11/22	DEP 7774	25.00	
Carter Anciaux		03/11/22	DEP 7774	25.00	
Bella Powell		03/11/22	DEP 7774	25.00	
Chloe Helvick		03/11/22	DEP 7774	25.00	
Kevin Hanenburg		03/15/22	DEP 7787	25.00	
Phoenix Miller		03/15/22	DEP 7788	25.00	
Tanner Louvar		03/17/22	DEP 7790	25.00	
Olivia Cummins		03/17/22	DEP 7790	25.00	
Alissa Sperry		03/17/22	DEP 7790	25.00	
Bailey Strom		03/18/22	DEP 7791	25.00	
Alexis Marceau		03/18/22	DEP 7791	25.00	
Jaxon Waldron		03/18/22	DEP 7799	25.00	
Tanner Waldron		03/18/22	DEP 7799	25.00	
Ryan Evans		03/21/22	DEP 7776	25.00	
Charlie Ham		03/21/22	DEP 7776	25.00	
Kaila White		03/21/22	DEP 7776	25.00	
Ariah Danzer		03/21/22	DEP 7776	25.00	
Kayla Botkin		03/21/22	DEP 7776	25.00	
Sierra Chesnut		03/21/22	DEP 7776	25.00	
Jacob Alexander		03/21/22	DEP 7776	25.00	
TJ Eslinger		03/21/22	DEP 7776	25.00	
Shae Gooden		03/21/22	DEP 7776	25.00	
Connor Michaud		03/24/22	DEP 7792	25.00	
Katherine Deschamps		03/25/22	DEP 7793	25.00	
Nate Olson		03/25/22	DEP 7793	25.00	
Eliana Olson		03/25/22	DEP 7793	25.00	
Alaina Shannon		03/29/22	DEP 7795	25.00	
Leighton Cyr		03/29/22	DEP 7796	25.00	
Garrett Schmill		03/30/22	DEP 7781	25.00	
Brady Schmill		03/30/22	DEP 7781	25.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Kellen Klimpel		03/30/22	DEP 7781	25.00	
Kamas Romney		03/30/22	DEP 7781	25.00	
Jalena Jackson		03/30/22	DEP 7781	25.00	952.50
122 WRESTLING					
February Student Activities	FRENCHTOWN SCHOOL DISTRICT	03/22/22	CHK 25977	-118.53	-876.21
January Student Activities	FRENCHTOWN SCHOOL DISTRICT	03/22/22	CHK 25978	-79.02	-1073.76
202 YEARBOOK					6073.25
Ellington Senior Ad		03/11/22	DEP 7774	50.00	
Garrett Schmill-Senior AD		03/21/22	DEP 7776	50.00	
Kyra Miner 21-22 Yearbook		03/21/22	DEP 7776	55.00	
Jeremy Velasquez-Senior AD		03/30/22	DEP 7781	50.00	
Jeremy Velasquez 21-22		03/30/22	DEP 7781	55.00	
Hailey Wright-Senior AD		03/30/22	DEP 7781	50.00	
Emily Rehbein 21-22 yearbook		03/30/22	DEP 7781	55.00	
Emma Magnuson-Senior AD		03/30/22	DEP 7781	50.00	
Delaney Jarrett-Senior AD		03/30/22	DEP 7781	50.00	
Michael Adams-Senior AD		03/30/22	DEP 7781	50.00	
Wyatt Schulz-Senior AD		03/30/22	DEP 7781	50.00	
Wyatt Schulz-Senior AD		03/30/22	DEP 7781	50.00	
Emily Rehbein-Senior AD		03/30/22	DEP 7781	50.00	6738.25
280 YOUTH ACTION COMMITTEE 7-12					584.34
Transfer of funds for YAC		03/01/22	XFER 801	1000.00	1584.34
899 MISC CHARGES					0.00
Target MS bronc store		03/01/22	MISC 1786	139.00	
Costco MS bronc store		03/01/22	MISC 1785	115.68	
Target MS bronc store		03/01/22	MISC 1786	-139.00	
Costco MS bronc store		03/01/22	MISC 1785	-115.68	
Costco coffee cart supplies		03/04/22	MISC 1787	28.03	
Lowe's locks, concrete for		03/04/22	MISC 1788	45.56	
Costco coffee cart supplies		03/04/22	MISC 1787	-28.03	
Lowe's locks, concrete for		03/04/22	MISC 1788	-45.56	
Revtrak fees		03/07/22	MISC 1789	31.76	
Revtrak fees		03/07/22	MISC 1789	-31.76	
Amazon cardstock for prom		03/08/22	MISC 1790	14.99	
Amazon cardstock for prom		03/08/22	MISC 1790	-14.99	
5guys meal for State		03/11/22	MISC 1791	6.45	
5guys meal for State		03/11/22	MISC 1792	40.62	
5guys meal for State		03/11/22	MISC 1793	54.42	
5guys meal for State		03/11/22	MISC 1794	59.39	
Pressbox meal for state		03/11/22	MISC 1795	287.92	
5guys meal for State		03/11/22	MISC 1791	-6.45	
5guys meal for State		03/11/22	MISC 1792	-40.62	
5guys meal for State		03/11/22	MISC 1793	-54.42	
5guys meal for State		03/11/22	MISC 1794	-59.39	
Pressbox meal for state		03/11/22	MISC 1795	-287.92	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Albertson's raffle gift cards		03/14/22	MISC 1796	205.95	
Logjam prom rental fee		03/14/22	MISC 1797	825.00	
Target raffle gift cards		03/14/22	MISC 1798	1030.00	
Albertson's raffle gift cards		03/14/22	MISC 1796	-205.95	
Logjam prom rental fee		03/14/22	MISC 1797	-825.00	
Target raffle gift cards		03/14/22	MISC 1798	-1030.00	
Hodge products locks and keys		03/16/22	MISC 1799	1148.80	
Hodge products locks and keys		03/16/22	MISC 1799	-1148.80	
Wilma prom drinks 2022		03/21/22	MISC 1800	307.00	
Bank deposit slips		03/21/22	MISC 1813	19.00	
Wilma prom drinks 2022		03/21/22	MISC 1800	-307.00	
Bank deposit slips		03/21/22	MISC 1813	-19.00	
Quality Logo Products bronc		03/22/22	MISC 1801	200.61	
Quality Logo Products bronc		03/22/22	MISC 1801	-200.61	
Home Depot paint/lumber field		03/23/22	MISC 1802	67.70	
Home Depot paint/lumber field		03/23/22	MISC 1802	-67.70	
Walmart bronc store inventory		03/24/22	MISC 1803	440.70	
Walmart bronc store inventory		03/24/22	MISC 1804	578.10	
Walmart bronc store inventory		03/24/22	MISC 1803	-440.70	
Walmart bronc store inventory		03/24/22	MISC 1804	-578.10	
Music Theatre Inter. play		03/25/22	MISC 1805	2215.00	
Music Theatre Inter. play		03/25/22	MISC 1805	-2215.00	
Napa spray pain for field		03/28/22	MISC 1806	23.98	
Costco supplies for blood		03/28/22	MISC 1807	36.97	
Amazon coffee cart supplies		03/28/22	MISC 1808	159.92	
Chef's store coffee cart		03/28/22	MISC 1809	196.20	
Napa spray pain for field		03/28/22	MISC 1806	-23.98	
Costco supplies for blood		03/28/22	MISC 1807	-36.97	
Amazon coffee cart supplies		03/28/22	MISC 1808	-159.92	
Chef's store coffee cart		03/28/22	MISC 1809	-196.20	
Albertson's banquet food		03/30/22	MISC 1810	26.97	
Amazon art supplies for K-8		03/30/22	MISC 1811	59.42	
Amazon art supplies for K-8		03/30/22	MISC 1812	86.97	
Albertson's banquet food		03/30/22	MISC 1810	-26.97	
Amazon art supplies for K-8		03/30/22	MISC 1811	-59.42	
Amazon art supplies for K-8		03/30/22	MISC 1812	-86.97	

0.00

04/08/22
14:24:07

FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 03/01/22 to 03/31/22

Page: 1 of 2
Report ID: S100G

Account Group	Opening Balance	Disbursed (-)	Receipts			Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
			in Transit (+)	Deposits (+)						
100 ATHLETICS AND ACTIVITIES	115307.07	39878.67	0.00	54698.96	-1500.00			0.00	1785.60	126841.76
200 HIGH SCHOOL STUDENT ORGANIZATIONS	80710.30	4482.88	0.00	9520.35	1500.00			0.00	5118.45	82129.32
300 INDIVIDUAL CLASS ACCOUNTS	13326.81	500.00	0.00	6425.00	0.00			0.00	1146.99	18104.82
400 ELEMENTARY & JUNIOR HIGH SCHOOL	12708.10	1506.89	0.00	1123.90	0.00			0.00	401.07	11924.04
500 MISCELLANEOUS ACCOUNTS	128.86	0.00	0.00	0.00	0.00			0.00	0.00	128.86
Total for Student Accounts	222181.14	46368.44	0.00	71768.21	0.00			0.00	8452.11	239128.80

04/08/22
14:24:07

FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 03/01/22 to 03/31/22

Page: 2 of 2
Report ID: S100G

Account Group	Opening Balance	Disbursed (-)	Receipts			Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
			in Transit (+)	Deposits (+)						
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	221156.14	46368.44	0.00	71768.21	0.00			0.00	8452.11	240153.80
								Bank Balance		238103.80
								Plus Outstanding Checks		11268.54
								Minus Outstanding Deposits		5971.35

								Balance		243400.99
								Minus Receipts in Transit		0.00

								Statement Balance		243400.99

COMMITTEE REPORTS

CORRESPONDENCE