

FRENCHTOWN PUBLIC SCHOOLS DISTRICT #40
REGULAR SCHOOL BOARD MEETING
SHARED PROJECT AREA IN NEW JUNIOR HIGH7:00 p.m.
TUESDAY ... May 17, 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 – K-5 News & 6-12 News
- VII. APPROVAL OF MINUTES of previous meeting
- VIII. ADMINISTRATIVE REPORTS 1) Maintenance Supervisor 2) IT Report 3) Administrative Reports, 4) Superintendent's Report
- IX. BUSINESS
 - A. OLD BUSINESS
 - B. NEW BUSINESS
 - 1. Review/Action: Hiring of 6-12 Administration
 - 2. Review/Action: Approval of Bus Drivers for the 2022-2023 School Year
 - 3. Review/Action: Hire Supervisors and Administrative Support Personnel for the 2022-2023 School Year
 - 4. Review/Action: Hiring Classified Employees 2022-2023 School Year
 - 5. Review/Action: Review/Action: Hiring Staff
 - 6. Information/Discussion: Resignations
 - 7. Review/Action: Obsolete/Surplus Equipment
 - 8. Review/Action: Approval – Out of state travel – senior trip
 - 9. Review/Action: Approval – Crossover Bus Stops
 - 10. Review/Action: Contracts/Agreements
 - a. Samara Therapy Specialists – Physical Therapist
 - b. Sage Hill Occupational Therapy Services
 - c. Auditor Contract
 - 11. Review/Action: Middle School Activity Fees
 - 12. Review/Action: Approve Purchases
 - 13. Review/Action: Rescind Board Action Vote
 - 14. Review/Action: Canvas Election Results

*****BREAK*****

- X. POLICY REVIEW
 - A. Revisions to Current Policies
 - B. First Reading New Policies
- 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

Staff Presentation

Happenings in the K-5 building:

- The 4th and 5th grade title reading and the 2nd-5th grade title math students will be having a celebration at the end of the school year to celebrate all of their hard work! -Ms. Vinton and Mrs. Sherwood
- The 1st grade students are participating in a “Bug Biomimicry” lesson through the “Missoula Butterfly House and Insectarium”. Students will have the opportunity to observe different bugs and complete engineering/design challenges inspired by the different bugs! - The 1st Grade Team: Jolene Long, Rebecca Petersen, Nathan Poukish, Shannon Pavlik, Rachel Laughnan
- Mrs. Long’s 1st grade class read the classic story of the Three Little Pigs and a different version called The True Story of the 3 Little Pigs by Jon Scieszka in the library and in the classroom. During their library time, students acted out the different stories. Back in Mrs. Long’s class we took the project further. Students were given the assignment to form an opinion about which version of the story was true. Who should they believe? Then the 1st graders each wrote a paragraph about who they believed and why. It was fun to see all the different opinions and reasons why they chose to believe who they did. To make the entire unit even better, Ms. Harvey’s 4th graders came and ...
- Mrs. Hoskinson’s third grade class performed in their student-created reader’s theaters. Multi-level reading groups work together to write, direct, and create props and backdrops for their reader’s theaters to perform for parents and other classes in our school. This year, we were lucky to be able to add sound effects to them using the newly acquired Makey Makey system, from the SpectrUM cohort. Students worked to find or create each of the sounds needed for their “play” and then, using the circuit board and a created sound board, completed the circuit to play their sounds during their plays.

- The 4/5th graders did a program about how the Elephant got his trunk!
 - The 2/3rd graders did a program about Hats!
 - The Kindergarten/1st did one based on the fairytale: The PRINCIPAL and the Pea!
- The programs were all very successful and the community came out with great support!

MS/HS:

- HS - Many students are taking advanced placement tests and others are preparing for dual credit course finals. Media Arts and Game Programming classes took a field trip to The University of Montana. Money Survival Skills and Accounting classes have a field trip planned to the Bank of Montana. Cameron Garr, Zandyr Silvaz and Jacob Kaneff got 10th place out of 489 teams in the Montana Stock Market Game in the Stock Trading and Economics class. Culinary Foods 2 courses are finishing the pie and pastry unit. College Cooking courses are working on food costing and menu planning after learning about nutrition, cheaper food alternatives, and how to cook with the limited appliances that are allowed in the dorms.

Approval of Minutes

Frenchtown School Board of Trustees Meeting
April 11, 2022 at 7:00 a.m. – Special School Board Meeting
Administrative Conference Room

- I. **Call to Order:** The Special School Board Meeting was called to order by Chair Jami Romney FitzGerald (electronically) at 7:01 a.m. Vice Chair Gordon Schmill and Trustee Bryce Simpson were in attendance. Trustee Jami Wright attended electronically. Also in attendance was Superintendent Les Meyer, Principal Jake Haynes (electronically), Assistant Principal/Activities Coordinator Kipp Lewis and District Clerk Shauna Anderson.

The meeting opened with the pledge.

II. **Review/Action: Purchasing of scoreboards and shot clock system**

Superintendent Les Meyer discussed the need for a shot clock system due to MHSA requirements. Activities Coordinator Kipp Lewis discussed the existing scoreboards and the quote received by Red Rock Sporting Goods for new scoreboards, shot clocks for \$49,335.00. AD Lewis contacted Daktronics, and was told the existing scoreboards are not compatible with a shot clock system. Options considered were stand-alone systems, which would not be linked to the existing scoreboard so they would need operators. It would be best to order the new equipment soon because demand is high and it takes time to receive and install. The Stadium Committee has indicated that they will support the District with a donation. AD Lewis is also meeting with the Booster Club tonight. Questions were asked about the number of scoreboards needed. The recommended purchase is for boards in both the MS and HS gym. If the District only installs shot clock systems in the HS gym, we would no longer be able to host tournaments. The District benefits from concessions revenue in these tournaments supporting post season meals, as well as saving travel costs. Board members asked about the costs, and if there were competitive bids. In discussion with Daktronics representatives, the Red Rock pricing is the best price available. Red Rock installs and backs their products. Other items considered were whether these boards can be moved, life expectancy of approximately 15-20 years and other upcoming needs of the District. Potential sponsorship/advertising were discussed as well as the possibility of finding used scoreboards that would suit the District needs and selling the old boards to offset the cost. Trustee Simpson would like to see a breakdown of the funding sources for this, as well as confirmation of donations. Bryce Simpson made a motion to table the purchase pending further financial information. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – regarding funding sources. Concerns were addressed about only having one option presented and the cost to the District when there are other pressing concerns such as transportation and staffing needs. AD Lewis discussed the timing of the purchase and how the MHSA rule allows for a year to put the shot clocks in service. Bryce Simpson voted in favor of the motion. Jami Romney FitzGerald, Jami Wright and Gordon Schmill opposed. The motion failed 1-3. Jami Wright made a motion to approve the purchase of the scoreboards as presented with the board receiving the breakdown of funding sources as soon as possible. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – regarding soliciting advertising funds if donations are not received. Unanimous.

III. **Adjournment – 7:39 a.m.**

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

Frenchtown School Board of Trustees Meeting

April 19, 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 Vice Chair Gordon Schmill. Trustees Bryce Simpson, 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 Kaden Hanson and Evan Ellington talked about upcoming activities with Spring Fling week, with the intent of togetherness and maintaining excitement for the remainder of the year. Events for the week include Man Puff Volleyball, a kickball tournament, FHS softball games, as well as dress up day themes such as office vs. construction, country vs. country club and anything but a backpack day. The Bette Paskey Memorial softball tournament will also have a Bette Paskey theme day. Speech and Debate members will perform, and student council members will be making posters to advertise the weekly events. Board members asked questions about the events and thanked the student council representatives.
 - B. **Frenchtown Community Coalition – none.**
 - C. **PTSA - none.**
- VI. **Staff Presentation – none.**
- VII. **Approval of Minutes**

Jami Wright made a motion to approve the minutes as presented. Debbie Lester seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
- VIII. **Administrative Reports**

Highlights of the administrative reports were 1) Maintenance Supervisor Sean Mecham distributed a maintenance report to board members. Questions were asked about possible resurfacing projects on both campuses. 2) Technology Coordinator Arron Rowan discussed ongoing projects for the IT department, including updating the Vo-Ed and Business center in the HS. Questions were asked about the interns, and whether or not IT services may need to be outsourced. New onboarding software will save time for school year start up tasks. 3) Special Services Coordinator Jennifer Demmons discussed National Para Appreciation Day on April 6th, and the week of appreciation, gifts and treats for the paras in hopes they know how much they are appreciated. Also acknowledged were playground aides and bus drivers, all of whom are essential to the staff. Principal Jodi Hall discussed the creative teaching and test preparation techniques at the elementary. Questions were asked about the recent Science Palooza event and early kindergarten registration and a recent correspondence from OPI regarding EK. Superintendent Meyer discussed the legislature’s concern for EK funding and the District response and documentation send to OPI. Principal Hall explained the EK program lesson focus on early literacy and kindergarten readiness. Principal Riley Devins discussed Smarter Balanced testing for grades 3 – 8. Science Palooza was a great event and very successful, with thanks to all of the contributors listed in the packet. Curriculum development was discussed, with committee work on foreign language, HPE, coding and business classes. Principal Aaron Griffin talked about Little League opening ceremonies and the need for open green space in the area. A new development in O’Keefe Ranch will have park space which should alleviate the District usage. Also

discussed what the first National Honor Society induction at the Middle School, participation levels in MS sports and transportation challenges. Principal Jake Haynes talked about the science department and recent grants received to study the Clark Fork and raise trout in the classroom for eventual release. Community service projects for Clark Fork clean up at Erskine fishing access is coming up with 60 students participating and taking pride in their community. AD Kipp Lewis discussed spring sports and the Bette Paskey Memorial softball tournament coming up with Ms. Paskey's daughter Joey throwing out the ceremonial first pitch at the event. 4) Superintendent Les Meyer talked about the spring board walk about and facility priorities with the elementary painting and parking lot resurfacing. Also discussed were position vacancies, graduation and upcoming FCA negotiations. Superintendent Meyer discussed concerns over the CI-121 ballot initiative and its impact on the school district. Middle School activity fees were discussed and the increasing costs for officials. Superintendent Meyer recapped the year for the district and the many positive accomplishments during this challenging time.

IX. Business

A. Old Business

1) Information/Discussion: School Election/Mill Levy Information

Superintendent Les Meyer discussed upcoming election and mill levy information. An FAQ document was distributed at Science Palooza and will be available at the Little League opening ceremonies. Mill levy information will also be included in the newsletter and is available on the district website.

2) Information/Discussion: Current Budget Projections for 2022-2023

Superintendent Les Meyer 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. An increase to the general fund is anticipated due to enrollment increases but costs to the district have increased dramatically. Food services will also be impacted as it is likely the current USDA free lunch program will not be continued.

B. New Business

1) Review/Action: Adoption of Health Curriculum documents

Superintendent Les Meyer discussed curriculum committee recommendations to adopt the health curriculum as presented in the board packet. This is the third year Frenchtown has developed and adopted curriculum independently. Principal Riley Devins discussed the selection process and vendors considered. The curriculum proposed meets the state standards for health instruction. Debbie Lester made a motion to adopt the health curriculum as proposed and recommended by the curriculum committee. Noah Peters seconded the motion. Public discussion: Community member Nate Tollefson spoke about concerns with board policy and curriculum with some books and movies that may not be appropriate for the curriculum. Mr. Tollefson would like the policy reviewed and expressed concern over books and movies used in English courses with offensive language and content. He expressed concern over a movie that was shown to students without parental permission. The concern with the subject matter was discussed and although students can opt out they were then given different work and isolated from the class. Concerns were with content that is not allowed in spoken word yet can be read and watched, and would like curriculum to be void of vulgar, immoral or inappropriate content. High School teacher Kari Mazzola read a prepared statement by the English department regarding the need for students to be able to recognize facts and make judgements which also improves reading skills. Ms. Mazzola discussed the importance of including diverse text that represents the students' generation, with engaging contemporary literature. This improves student interest, test scores and reading skill. This literature is often supported by a movie version. It is possible to provide parents with a list of texts and movies that will be covered in the English curriculum. Librarian Ann Gentry, speaking as a parent, read a letter composed by her son regarding books available in school for a reason, and although sometimes uncomfortable require empathy and consideration. Community member Chris Kaneff thought this was an opportunity for the board to assemble a panel for review, possibly including community members for input and offered to volunteer. Principal Riley Devins discussed the health

and business curriculum being reviewed and indicated English is up for review next year. A wide range of books are reviewed each year and teacher teams are utilized to review texts. The curriculum proposed and textbooks to purchase are not regarding the issues being discussed. Board discussion – regarding clarifying the curriculum up for vote and the document under review is health and not English. Superintendent Meyer acknowledged public comment and discussed policy for curriculum documents. Unanimous.

2) Review/Action: Approval of the purchases: Textbooks and High School Flooring

Superintendent Les Meyer recommended the purchase of Health and Wellness materials from McGraw Hill for \$27,309.39 and Asi Se Dice 2016 Spanish Curriculum from McGraw Hill for \$22,690.13. Noah Peters made a motion to approve the purchases for Health and Wellness and Spanish as recommended. Debbie Lester seconded the motion. Public discussion – Principal Riley Devins listed other books and costs for other subjects that the curriculum committee has reviewed. Also discussed were curriculum committee meeting frequency and upcoming meetings to develop additional curriculum documents that will be presented at the May meeting. Unanimous.

Superintendent Meyer discussed the high school commons flooring. Recommended for approval is a bid of \$41,500 from Western Interstate Construction to remove the aged carpeting and planter from the high school commons and polish the concrete floor. Jami Wright made a motion to approve the bid by Western Interstate Construction. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – regarding the funding for the project, which will be utilizing ESSER funds for improved sanitation and easier cleaning of the area. Superintendent Meyer discussed contacting East Helena High School regarding their polished concrete floor. Unanimous.

3) Review/Action: Hiring Tenured Teachers for 2022-2023

Superintendent Les Meyer discussed the accomplishments of FSD, including remaining open and at full capacity and continuing activities throughout the challenges of the pandemic. Superintendent Meyer presented a list of tenured teachers recommended hire for the 2022-2023 school year. Noah Peters made a motion to approve hiring tenured staff as listed. Debbie Lester seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

4) Review/Action: Hiring Non-Tenured Teachers for 2022-2023

Superintendent Les Meyer recommended the hiring of non-tenured teachers as listed in the board packet. Jami Wright made a motion to approve the hires as listed. Debbie Lester seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

5) Review/Action: Hiring Administration for 2022-2023

Superintendent Les Meyer recommended the hiring of south campus administration and the Special Services Coordinator: Jodi Hall, Riley Devins and Jennifer Demmons. Superintendent Meyer recommended tabling the hiring of north campus administration due to potential reorganization of duties. Jami Wright made a motion to hire south campus administration and special services coordinator, and table north campus administration due to possible restructuring. Debbie Lester seconded the motion. Public discussion – none. Board discussion – none. Unanimous. Superintendent Meyer discussed possible changes to north campus administration and indicated that more discussions will be held regarding this matter.

6) Review/Action: Hiring Staff

Superintendent Les Meyer recommended the following for hire: 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 HS Golf; Karen Hardy, Assistant HS Girls Soccer; and Student Workers Bow Petersen and Dugan Yonce. Jami Wright made a motion to approve the hires as listed. Debbie Lester seconded the motion. Public discussion – regarding staffing needs as identified in the mill levy documentation. It was asked if the need for additional staff included administration. Discussion was held on the administrative needs based on the number of teachers in the district, which is determined by enrollment, desired class sizes and what is best for Frenchtown students. It was asked that this information be clarified in the newsletter. Board discussion – regarding state determined numbers of administrators, including curriculum coordinator staff levels. Unanimous.

7) Information/Discussion: Resignations

The resignations of teachers Paul Hutchison, Joe Youngberg, Julia Crocker, Elise Harris, Justine Luebke, Activities Secretary Nicole Day, Special Services Secretary Veronica Phippen, Custodian Hunter Cross and Senior Technology Coordinator Arron Rowan were discussed. Also discussed was the retirement of Sue Davis, Paraprofessional.

8) Review/Action: Termination

Superintendent Les Meyer made a recommendation to terminate Bus Driver Kevin Sprague. Bryce Simpson made a motion to terminate Kevin Sprague as recommended. Jami Wright seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

9) Review/Action: Approve 6th grade participation for Middle School Soccer for 2022-2023 School Year

Superintendent Les Meyer recommended approving 6th graders to participate in MS soccer for the 2022-2023 school year. Bryce Simpson made a motion to approve 6th grade participation in MS soccer as recommended. Noah Peters seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

10) Review Action: Bus Route Changes

Numerous bus routes have been changed due to route consolidation and driver shortage. Recommended for approval were routes 2A to 2B, 4 to 4A, 7A to 7B, 8B to 8A, 13A to 13 and 14C to 14D, as well as suspending routes 5B and 6A. Jami Wright made a motion to approve the bus route changes as listed in the board packet. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

11) Review/Action: Obsolete/Surplus Equipment

Superintendent Les Meyer recommended a list of obsolete equipment for disposal. Debbie Lester made a motion to approve Resolution #4192022-1 for disposal of public property as recommended. Jami Wright seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

X. Policy Review – none.

There will be a policy committee meeting scheduled prior to the May meeting.

XI. Approval of Warrants/Approval of Financial Report

Bryce Simpson made a motion to approve the warrants and financial reports as presented. Noah Peters seconded the motion. Public discussion – none. Board discussion – regarding the current status of revenues to expenditures and how this year will be challenging financially to finish. 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)
- D. Transportation (Debbie Lester & Bryce Simpson)
- E. Safety (Gordon Schmill & Bryce Simpson)
- F. School Improvement/Goals Committee (Jami Romney FitzGerald, Bryce Simpson & Noah Peters)
- G. Ad Hoc Committees – IT (Jami Romney FitzGerald & Jami Wright), Facilities – (Jami Romney FitzGerald, Gordon Schmill, & Bryce Simpson), Curriculum/Professional Development (Jami Romney FitzGerald & Noah Peters), Academic Achievement – (Shiloh Lucier, Noah Peters & Jami Wright), Wellness (Jami Romney FitzGerald & Shiloh Lucier).

XIII. Correspondence – none.

XIV. Adjournment

ADJOURNED 8:56 p.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

DRAFT

Frenchtown School Board of Trustees Meeting
May 2, 2022 at 7:00 a.m. – Special School Board Meeting
Administrative Conference Room

- I. **Call to Order:** The Special School Board Meeting was called to order by Chair Jami Romney FitzGerald (electronically) at 7:00 a.m. Vice Chair Gordon Schmill and Trustee Bryce Simpson were in attendance. Trustee Debbie Lester attended electronically. Trustee Noah Peters logged in electronically at 7:04 a.m. Also in attendance was Superintendent Les Meyer and Deputy Clerk Stacie Mether.

The meeting opened with the pledge.

- II. **Review/Action: Approving Health Insurance Providers – MUST and MetLife**
Trustee Bryce Simpson made the motion to approve MUST, MetLife and Allegiance as our health insurance providers for the 2022-2023 school year. Seconded by Vice Chair Gordon Schmill.

Public Discussion – none. Board Discussion – none.

Continued discussion by Superintendent Meyer. Julie Blockey presented to a small group which included, certified and classified reps, the proposal and benefit packaged offered my MUST and information as to why the proposed increase. The Insurance Committee met April 26. There was discussion regarding the insurance bids received. From this meeting the board recommended to continue with MUST and MetLife for the health providers for 2022-2023. Superintendent Meyer wondered if going forward, do we continue to have an insurance committee comprised of board members and the vendor coming before the board for approval? At some point we are going to have to go with somebody other than MUST as renewals are going to come in high and we will go out for bids. This is driven by the certified and classified unions and the district contribution is a negotiated item. Trustee Lester commented that the insurance board is part of the approval process especially when there are huge expenditures for the District. Anytime there is a decision with a large financial consequence, the board has been involved. The certified and classified should be involved as they have a vested interest and the meeting our open to the public. Vice Chair Schmill asking for clarification, should there be a board committee to address the insurance or the Trust. Trustee Simpson asked if the Insurance Trust Board committee would transfer over to a health insurance committee. Superintendent Meyer stated that the Trust needs to continue to be the governing factor in the decisions. Trustee Simpson feels that the board should still be involved and felt there was a lot of good discussion and valid points brought up by all parties in the committee meeting from the certified and classified representatives as well as the Board and would encourage it to continue.

Trustee Lester wants to add to all meeting meetings minutes, as it relates to the Trust board, what was learned after reading the Trust documents. The district is allowed to keep the Trust. The Trust board is the board of trustees. The Trust can only be used for the purpose of health and wellness for the staff, to include, immunizations and wellness labs. The Trust can only be invested in investment products appropriate for public dollars. This language comes directly out of the Trust document. The document has been read by board members as well as the district auditor. Trustee Simpson and Vice Chair Schmill thanked Debbie for her research. The Trust funds can only be turned over to the district.

Chair Romney FitzGerald asked that in the future if they could have a copy of the committee notes to review before they make a recommendation. Discussion took place that that was part of the Committee work.

Jami Romney FitzGerald, Gordon Schmill, Debbie Lester and Bryce Simpson voted in favor of the motion. Noah Peters abstained. Motion passed.

III. **Adjournment – 7:16 a.m.**

Approved: _____

Respectfully Submitted,

Board Chair

Deputy Clerk

DRAFT

Administrative Reports

2021-2022 School Year

Prioritized Summer Projects have been incorporated into this report

Restroom Partitions

South Campus

5/10/22 – Administration has requested that we modify the Intermediate lower girls restroom to accommodate wheel chair access. Currently our only wheel chair accessible stall is in the public restroom near the library.

North Campus

5/10/22 – A proposal to furnish and install new restroom partitions in the HS lower old wing student restrooms, boys and girls locker rooms has been issued to the district office. The partitions in these areas are heavily damaged, very difficult to maintain, and some are heavily rusted. If approved, these will be installed in late Summer.

High School Classroom Window

5/10/22 – Administration has requested the installation of a window in one of the lower old wing high school classrooms. We are in the process of having a structural review of this location, seeking an engineered drawing, proposal for cutting into the precast wall, and securing a proposal for installation of the steel framework and window. We will need a building permit from Missoula County to move forward with this project.

High School Chem. Lab

5/10/22 – We are still on a waiting list to have the contents of the chemistry neutralizer tank tested as the first step to being able to empty it and refill with clean limestone. We were “tagged” while doing research on where to acquire new limestone for the neutralizer, and must go through the testing and proper removal of the old stone. The environmental groups that do the testing and removal are very few and there is a long wait list.

North Campus Power

5/10/22 – A proposal to replace the damaged portion of the power line for the stadium lights and track building has been issued to the district office. The proposal includes excavation and replacement of the damaged wiring (assumed gophers), and testing to ensure the lights operate correct. After power has been restored, we will receive an estimate for replacing missing lamps and bad ballasts on the light poles. We hope to have 100% of the lights operating by the fall sport season.

We have not experienced any serious power issues since the replacement of the MEC transformer. A letter including cost of repairs associated with the single phase events was issued to MEC by the district office. We hope to have a single point protection system in place this Summer to provide protection to our mechanical systems in the event of future phase drops or other power failures.

Doors / Access

North Campus

5/10/2022 - The new HS storefront doors will be installed this summer. Other doors are operating as designed. It is time to look at upgrading our door access system. We have an expired proposal on hand, but need to look at moving away from our obsolete door controllers and outdated software.

District Boilers / Heat

South Campus

5/10/22 – State boiler inspections will occur in early June.

North Campus

5/10/22 – State boiler inspections will occur in early June. Most systems are running as designed. We did experience a large number of heat pump break downs this year which is a factor of age – our new stuff isn't new anymore. We plan to continue with our Johnson Controls Service plan for the foreseeable future along with preventative maintenance, servicing, and filter changes. All of the single phase related repairs have been completed and associated cost was presented to the district for claim evaluation.

District Ventilation / Air

South Campus

5/12/22 – Filter changes are up to date.

North Campus

5/12/22 – Filter changes are up to date.

There is discussion coming from Missoula County of elevated requirements for HVAC filtering in school buildings. Most buildings use a MERV 8 filter, FTSD uses a MERV 10. We may potentially be directed to go to a MERV 13 for fire smoke particle reduction. If this requirement moves forward, we will experience a more than double increase in filter price, and have to increase the frequency of filter changes in many locations throughout the district.

Roof Systems

North Campus

5/10/22 – Tremco will mobilize on the North campus later this month to begin approved roof work and repairs.

South Campus

5/10/22 – Tremco will continue Intermediate roof repairs in May as soon as temps stabilized

We need to discuss the next phase of roofing repair / maintenance for next year and keep this cycle moving to avoid any other roof system failures.

South Campus Outdoor Classroom – Nature Area

No Update – Will continue projects in Spring/Summer.

South Campus Building Exterior Projects

5/10/22– We have requested a proposal from Tremco, our current roofing contractor to address metal cladding, or high build exterior stucco repair at certain areas of the Elementary building exterior. We are also working to secure an allocation of primer and paint product for exterior applications to begin addressing the building exterior should the proposal from Tremco be outside of budget constraints. We will plan for a lot of our Summer labor to be directed at this project depending on what we learn from Tremco.

Playgrounds / Equipment / Substrate

North Campus.

5/10/22 – A proposal to install asphalt at the West end of the MS play area, where the tetherball areas turns to mud during most of the year, has been provided to the district office.. The proposal is part of several other projects to repair asphalt, repair / build roads on North campus.

South Campus

5/10/22 – Parts to replace the two climbing elements on the upper playground area, new 12 inch border wall, safety railing, and additional wood fiber have been ordered. Additional swing mats will be requested for the lower playground and salvageable timbers from the upper set will be used to repair the wood border on the lower playground.

Campus Water

South Campus

5/10/22 – Still waiting for radio control proposal. The temporary solution to keep water going to South campus is working, but we will need a better communication method between the pump and school. We are currently looking at using a radio transmitter to communicate from the school to the pump located on the other side of Mullan road.

North Campus

5/10/22 – All systems are operating without issue at this time. We are still waiting for a proposal for a redundant VFD controller for our geothermal well, which has proven to be a little difficult to design, but we feel is important to avoid another fire system outage by having the secondary system in place.

There are a number of new and very elevated testing requirements for lead and other particles in our water system. We are receiving both valid and solicitous notices from organizations relative to these testing requirements. We are working with you water operator (PCI) to navigate the new testing requirements and assure that the district is in compliance.

Asphalt / Parking

South Campus: A proposal for chip seal of the East elementary, bus lane, and pick up area has been provided to the district office for review. Waiting for a second proposal, but our window of opportunity is short to secure this work for the Summer.

North Campus: Same as above.

<p>We need to develop a phased plan to address the expensive work of asphalt repair and maintenance. We need to allocate funds each year toward both repair and maintenance of asphalt surfaces. We cannot afford to let the parking lots and roadways deteriorate to a point where they must be replaced and we are very close to that end in several locations.</p>
<p>Middle School Sign</p> <p>5/10/22 – We will cut the letters and mount them on the Middle school this Summer.</p>
<p>Kitchen / Food Services</p> <p><u>South Campus</u> 5/10/22 – We have been directed by MCHD to install an air gap at the 3 sink wash bay. There is a modified air gap in the requested location, but the inspector has determined that the existing condition, while fine for the last many years, must now be replaced. Due to sink clearance and pipe diameter, this will be an expensive undertaking and cannot occur until the kitchen is closed for the Summer break. I have made specific request that food service personal reduce the amount of solid waste that is run through the sink disposal. An enormous amount of food was dumped into the disposal resulting in a septic clog that plugged the septic tank and filter baskets. The clog required professional snaking to remove and several hours of maintenance to clean the septic strainers.</p> <p><u>North Campus</u> No new issues to report</p>
<p>Rodent / Pest Control</p> <p>5/10/22 – Ant treatment took place over Spring break resulting in some above ground swarming in the building. Gopher activity is more than 50% reduced from this time last year. We are working to keep up with new gopher holes and to further reduce the population that create dangerous conditions around the track, soccer, and football fields.</p>
<p>Gym Floors</p> <p>5/10/22 – Floors are being maintained as per finish recommendations. Asking more participation in floor care from those using gym floors. Summer floor finish and gym closure scheduled for July 15 through Aug 15.</p> <p><u>Elementary School</u> 5/10/22 – Floor finish and gym closure scheduled for July 15th and two weeks thereafter.</p>
<p>Grounds</p> <p>5/10/22 – Most sprinkler systems have been activated. There will be major repairs made to irrigation sections along the entry road and bus loop area. Weather has made it difficult to apply weed treatment and fertilizer, but planning to execute both on sport fields over the next weeks. We will be working to improve lawns around buildings as part of our Spring and Summer grounds projects.</p>
<p>Maintenance Requests and Preventative Maintenance</p> <p>5/10/22 – There were 319 maintenance / custodial requests since the last report..</p>
<p>Grounds Equipment Garage at the South Campus:</p> <p>5/10/22 – The Versa-Tube building option has turned into a regular construction project rather than a portable building installation. A land use permit is being prepared to issue to county permitting. Given permission to move forward with the location, we will need to secure engineered drawings from Versa-Tube (approx. 3k) for approval of the structure. We have also located a supply of new shipping containers that could be used as a portable, but less functional solution for equipment storage. We may have to look at a different location for the building (possible near the Intermediate track) and pour a traditional concrete slab for the metal building.</p>
<p>Classroom/Office /Exterior Lighting to LED's</p> <p>No new LED projects planned at this time.</p>
<p>Septic System Issues:</p> <p>5/10/22 – There is a major pipe clog on South campus that has required us to remove fixtures to allow snake access. This work should be completed by 5/11/22. We will need to have some of the tank systems pumped and filter baskets cleaned this Summer as part of preventative maintenance.</p>
<p>High School Commons:</p> <p>5/10/22 – A purchase order was issued to Interstate / Shamrock for the commons floor polishing work. Work will likely take place during off hours as the contractor secured a full schedule during our long review and approval process.</p>
<p>Staffing</p>

5/10/22 – We are currently short ½ staff, but have been filling with substitute or student custodians. Summer workers will be submitted for approval at the May board meeting. There has been considerable absence due to illness or injury (not work caused) that has required staff to be stretched across multiple areas for the past couple months.

Security Systems @ North / South Campus:

South Campus

No Update– A proposal for additional cameras on South campus, including bus storage areas, playground, and others was issued to the district office. Waiting for approval, but will likely require a revision due to increased pricing.

North Campus

5/10/22 – We are waiting on some hardware to complete the connection to the West parking lot camera set. Once this work is complete, we will be done with all purchased system installations. A proposal to upgrade software and hardware associated with door security for North campus was issued to the district office for approval. This proposal will upgrade our card readers and software with the potential for integration into camera security. Our existing software is approximately 10 years out of date with upgrades and the card readers have been failing.

Respectfully – Sean Mecham, Maintenance/Custodial

- The IT department has responded to 100 troubleshooting requests via email, and the ticket system since we last reported in March
- Supported Stacie and her crew through the open enrollment window
- Preparing for the end of the school year and planning for the summer
- Ordering screens to repair Chromebooks
- Ordered fiber cables so we can create redundancy on fiber to our switches in the switch closets (This creates fiber directly to every switch to help with any latency.)
- Replaced 10 printers so far that were reaching the point of constant problems.

- **Current Project list**

- Replacement computers for 22-23 (working on getting quotes)**

- 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 (Have the quote)**

- 300 Chromebooks are slated to be replaced next year

- Net new Chromebooks (working on getting quotes)**

- 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 (working on getting quotes)**

- 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 (half way completed after some speed bumps with our KACE imaging server)

- Business center Computers are in Process following the VOED Shop computers

- 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 Forrider

District Technology Coordinator

Special Services Report to the Frenchtown School Board May 2022

From Jennifer Demmons, Special Services Coordinator

This month nine Frenchtown athletes participated in the first Special Olympics Games held since Spring 2019. The entire group had a blast at the track meet, and everyone medaled!

Besides the athletes and their supportive families, many others played an integral role in the team's success, including teachers, paras, specialists, HS Exceptionalities class students, community members, bus drivers, the list goes on...

Pictured below are athletes Jacob Crowley, Brodey Brothers-Lee, Corran McMullan, Robert Feenstra, Rebekah Hood, Andrew Snow, Dalton Hunter, Jessica Mergenthaler, and Destiney Stolle.

Also pictured are Coach Bill Boudreaux; paras Amy Sarani, Jamie Volinkaty, Sue Davis, and Susie Ernszt; and Exceptionalities students Kaylyn Kolar, Jalena Jackson, and Aryanna Green. Many other key players not pictured include coaches Jennifer Stephens, Lezlie Hepburn, and Jamie Romney-Fitzgerald; and paras Sara Evitts, Kim Wilcox and Julia Denisovich. A huge thank you to all that made it happen!





Frenchtown Elementary May 2021 Board Report

Enrollment as of May 10, 2021- 374

Enrollment as of May 11, 2022- 436

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



436 student enrollment

4 new students since January (WA, CA, MT)

8 exiting since January (Africa, WI, MT, WA)

17- Early Kindergarten Registration 2022-2023 school year

91- Kindergarten Registrations 2022-2023 school year

Kindergarten/Early Kindergarten Round- Up was hosted on Wednesday, May 11 from 6:00-7:30. Families were welcomed by our team of kindergarten teachers and special service support. We offered an opportunity to learn about expectations and what kindergarten readiness looks like from academics, physical, and social/emotional development. Kindergarten- 48 students, EK- 5 students, TK- 4 students



We are so blessed to have such an amazing staff here at the elementary school. We have so many things to be thankful for, here are just a few of the many:

1. Creating a fun, engaging, loving, and safe learning environment for all students
2. Supporting each other from class coverage, shared lessons, a listening ear, and laughter
3. Doing what we need to do to be in school from day one
4. SMILING even on days when things are tough
5. Supporting families
6. Helping students grow socially, emotionally, mentally, physically, and academically
7. Building confidence



Monday – Energize Your Teacher – Afternoon Cold Brew and Snacks

Tuesday – Feed Your Teacher – Breakfast

Wednesday – Love Your Teacher - Flower Sale/Appreciation Notes for Teachers (3500 flowers)



Thursday – Cinco de Mayo - Pizza and Beer at Old Bull Brewing Starting at 3:30pm – Raffle Giveaways

Friday – Pamper your Teacher (PTA Sponsored Massages)

Gift Certificate to Broncs Grocery

Thank you to the Frenchtown PTA for organizing and supporting our teachers and school. The treats were tasty, the gifts were great, and the thought was greatly appreciated.

Early Kindergarten

Early kindergarten has had an exciting wrap-up to their school year; as their teacher I feel so privileged to be around all 36 students each day. Seeing their growth in physical development, cognitively, academically, emotionally, and socially makes my heart smile. I am looking forward to seeing them blossom next year as kindergarten students.

We made it through a thorough study of the alphabet--our last letter being I,i. Students got to

celebrate learning the long and short /i/ sound with some ice cream! Recently, students have been studying insects: butterflies, ladybugs and bees. Each week has been devoted to a specific insect; students have been learning facts about them, their lifecycle and how they contribute to plants, animals and humans. These young learners have created their own insect model through loose parts and wrote sentences describing their insect practicing basic sentence structure rules and sounding out their words—a kindergarten skill!!!! Students have been extending their speaking skills by sharing opinions, describing aloud what they did during centers and sharing their creations in detail. There is a lot to learn from these young students. As we are approaching summer, students will be reflecting on their school year through a self-made memory book and illustrating their favorite memories, a class memory game revisiting themes and activities previously in the school year, and depicting attributes of how they looked in the beginning of the school year until now (what is the same, and how they have grown). We will be hosting an Early Kindergarten celebration ceremony before the school year ends, honoring all of their accomplishments and milestones. It has been the most wonderful school year experience as a teacher and class family. I will miss being their teacher, but cannot wait to grow more with new students in the fall.

Transitional Kindergarten

The TK Class had a very busy month of May! We focused on the author Eric Carle and read many of his most famous (and not-so-famous) books. We talked about similarities and differences in his stories, and were amazed at how he illustrates his books. After many read alouds and fun activities, we decided our favorite book by Eric Carle was *Brown Bear, Brown Bear*. We created the animals from the story with our handprints and "read" the story with our pictures as a whole class to work on our speaking skills.



We have had such a fun time learning, playing and growing together in our classroom this school year and are SO ready to take on kindergarten next year!

Kindergarten

Grout



In the month of May, Mrs. Grout's class learned about the life cycle of a butterfly. We got little caterpillars and watched them go into their chrysalis, then watched them emerge as butterflies, and set them loose while journaling the entire process. We also learned about space and all the planets in our solar system with the help of the NASA website. We learned about ocean animals as well. May was an action packed month as we got to do an outdoors camp (which had to be moved indoors because of rain) where we learned all about bear safety with the forest service. We also took a field trip to the Missoula Public Library and we put on a carnival. We can't believe that we have come to the end of Kindergarten so quickly. But it has been so much fun seeing these kiddos grow and learn so much over the last 9 months.

In Ms. Geaudry's classroom in May, we finished up reading groups and math. We did lifecycle observations with our pet caterpillars which became butterflies that we released. We made Mother's Day gifts and planted sunflowers seed. We got to participate in two field trips, one being at the New Missoula Public Library. We also made some fun ocean crafts, talked about fun things to do in the summer and ended the month with our classroom tea party!

May was a bittersweet time for Mrs. Spoharski. Wrapping up the school year was an exciting time but boy am I going to miss my students! It was incredible to watch these kiddos grow over the last 9 months! May was spent focusing on things the students love! We went to the greenhouse with our 4th grade buddies and planted basil and marigolds. We explored space and the different planets that make up our solar system. We learned about different artists and materials that they use. We have a lot of animal lovers in our class and spent time learning about ocean animals and farm animals! We participated in two fields during the month of May. The Frenchtown forest service came to the school and taught us how to be safe outdoors. We also got to visit the new public library!!



For the beginning of May, Mrs. Musso's class learned about dinosaurs by making our own ones out of pasta, reading many books about them, and even digging for our own fossils. During this time we also made pinatas for Cinco De Mayo. We then learned about the ocean, the animals found in the ocean, and took on a STEM challenge by trying to figure out how to clean up an oil spill in water. Next was kids' choice week where students chose to learn about the human body, animals, trains, and building. During May we also went on two field trips. The first was on school campus, and we learned about camping, fire, hiking, and bear safety. The second trip took us to the Missoula Library where we played and learned about science. Mrs. Musso's class is now looking forward to Summer!



Juden

This year has come and gone in a flash! May is always a month filled with mixed emotions, excitement for the year to come to a close and sadness as we all realize that our time is coming to a close. This month we focused on forces, senses, and what the students want to learn. We kicked off the month by making gifts for our wonderful mothers! We learned about forces through hands-on centers in our room. We built ramps that we raced cars off of, painted some suns using marbles and paint and noticed how the paint caused friction and slowed down the marbles, and tested different things in the room to see if they were magnetic. We wrapped up our month by taking time to let the students learn what THEY want to learn. I had asked the students a while ago "If you could learn about anything, what would you want to learn about?" So within the last two weeks we learned about: baking, building, airplanes, rocks (from a real geologist!), sports, animals, science, and art. I look forward to these weeks every single year! They thrive during this time. While my heart absolutely hurts to leave this school I couldn't have asked for a better group of kiddos to leave on. My time in room 115 has been full of my favorite memories so far! I am so thankful for Frenchtown Elementary and the families and kiddos I have met here.

Junyk

This year was a blast! In May we wrapped up our animal and insect changing and growing unit. We focused on ducks, frogs and butterfly life cycles. Students explored their science brains by watching live caterpillars metamorphose in our class. The US forest service visited our school to teach us how to stay, stay and protect bears during outdoor summer activities. Students also attended their first ever field trip to the Missoula Public Library. Students have expanded their knowledge to help them better understand our world. It has been amazing to see students transform into brilliant unique learners. This group of students will make waves!

1st grade

In first grade, May has been all about bugs, bugs, bugs! We have had



fun watching the caterpillars in our classroom go through the process of metamorphosis. We can't wait to see them soon emerge as painted lady butterflies! We also have the opportunity for the Missoula Butterfly House and Insectarium to come into our school and teach us a lesson on "bug biomimicry". Students will have the opportunity to observe different bugs and complete engineering / design challenges inspired by the different bugs!

May in first grade means bugs!!! We are learning all about insects in the classroom with a visit from the Missoula Butterfly House & Insectarium program. The students will learn about bug biomimicry and then try their hand at inventing things using the wonders found in the insect world.

We are watching the life cycle of butterflies in our classroom. It is so fun to watch the caterpillars make their chrysalides and then emerge as butterflies! It will be hard to say goodbye as we set them free in a couple weeks.

We cheered on our special olympic athletes, had a visit from Smokey the Bear, and learned about writing from a local author, Mrs. Cross.

We had an amazing spring concert thanks to our two wonderful music teachers, Mrs. Petroff and Mrs. Blass. First graders are the cutest!



2nd grade

Second grade is gearing up for the end of an amazing school year! We are finishing up our MAP (Measured Annual Progress) testing in reading and mathematics this week and next. Students have been working very hard at trying to achieve the goals that we have set with them. We are very proud of all of our students!

Over the next few weeks, we will have 3 more field trips; This Friday, all of 2nd grade will be headed to Frenchtown Pond. Students will have the opportunity to work in different stations ranging from an art station to a STEM station to a workout station.

The following week, we will be headed to the King Ranch and the Frenchtown Fire Station. For our final field trip of the year, all of the second graders will be headed to the Nine Mile Ranger Station.

With the year rapidly coming to an end, we want to thank all of our amazing 2nd grade families for a fantastic 2021-2022 school year. Have an outstanding and fun-filled summer!

3rd Grade

As the school year comes to a close, the 3rd grade team has many positives and joys to celebrate and reflect on. The students truly gave everything they had during this very important year of their schooling. The team feels confident the students are prepared for the hop, skip, and jump over to the Intermediate Building for 4th grade next year.

This year will finish with two field trips: a trip to Ninemile & the Frenchtown Cemetery to conclude our 4th quarter study of Frenchtown History. The second trip will be the annual bicycle ride from the school to Frenchtown Pond (mostly downhill), then back to the school (mostly uphill)!

From the hard work displayed by students during the Iditaread reading race and other academic activities, to the amazing performances during the Holiday and spring concerts, these kiddos have shown growth far beyond what is able to be measured. We are proud of them and we look forward to seeing the amazing things they will accomplish in the future! Have a great summer from the 3rd grade team!

Miss America K-2 Counseling Happenings:

Social Emotional Learning wrapped up for the 2021-2022 school year. Students in the K-2 learned about the flight, fight and freeze responses in our brain when our amygdala has a perceived reaction to fear or anxiety. Students practiced these responses and were able to draw conclusions about how their brains work in various situations. Students were able to practice these responses in a number of relevant scenarios bringing about a greater understanding of their brains reactions to strong emotions. This is important as we do have students who have faced trauma and chaos, or who may experience them in their lifetime, and understanding these responses can lead to a better grasp on why we use the coping strategies that we do. Students also rounded out the school year learning and practicing a number of grounding techniques specifically focusing on color, texture, and temperature. While it is going to take some practice, these kids are loaded with coping strategies. A kindergartner encouraged their classmates to use the texture strategy learned in class to cope with the anxiety of the spring concerts - which our students sailed through. Providing students with relevant strategies they can put into place immediately is a lifelong coping strategy to deal with

events that evoke strong emotions. Great job kids! As always, it remains an honor to have this role in the school and we are looking forward to more social emotional learning next fall.

Additionally, the counseling department would like to thank Mr. Dennis. Mr. Dennis came to us as a mental health intern from the University of Montana and was able to bridge the gap between the loss of our CSCT therapist as well as serving a number of youth and adults in our community. Thank you, Mr. Dennis, for helping us meet the mental health needs of our community. Miss Maizie and Miss Cohen, our counseling interns, have solidified their niche in our district by meeting with a number of students and families over the course of this past year. We have been incredibly blessed to continue this relationship with the University of Montana Counseling Department. Miss Maizie will be continuing her career next year in Oregon as a K-6 School Counselor for the Sisters School District. Miss Cohen has taken a 6-8 School Counseling position in Battleground, WA. Both of these interns have raised the bar for those who come after them. They have served Frenchtown South Campus very, very well. Thank you for your time, energy, care and regard for our students and staff. Best of luck to you both in your endeavors!



Tim Bakker spent a few days with students in the Health Enhancement class working on a lifelong sport. They have wonderful form all ready. Thank you Tim for your time, it sounds like the students had a great learning experience.

Frenchtown Intermediate May 2022 Board Report



GOAL AREA #6: COMMUNITY ENGAGEMENT

STATEMENT OF INTENDED OUTCOME (3 YEARS) We successfully enhance engagement with the community and expand their knowledge about the District. As a result of our efforts, our community is well informed about our priorities and fully supports our vision for the future of our District.

- Bronc Stampede
- Science Palooza
- Science Circus
- Winter and Spring Concerts
- Invention Convention
- Title 1- Parent Night
- Parent teacher conference
- Newsletter
- Weekly Digital Updates

Getting Ready For Middle School

Ms. Luth came over to the South Campus to talk with all the 5th grade students about the up and coming 2022-2023 school year and all the ins and outs of the schedule. This was a great opportunity to give the kids a look into Middle School life. Thank you Ms. Luth for spending some time helping our 5th graders navigate this transition.



Teacher Appreciation Week

Teacher appreciation week was very special. Thank you so much to the PTA for all the amazing things that they setup for the Frenchtown Intermediate Teachers. Listed below are the events that took place May 2nd- 6th:

Monday – Energize Your Teacher- Afternoon Cold Brew and Snacks

Tuesday – Feed Your Teacher– Breakfast

Wednesday – Love Your Teacher - Flower Sale/Appreciation Notes for Teacher

Thursday – Cinco de Mayo - Pizza at Old Bull with a Raffle Give Away

Friday – Pamper your teacher (PTA Sponsored Massages)



Dalton Brings Home Gold At The Special Olympics

With a high energy and excitement, Dalton walked through the Elementary hall getting ready to compete in the 2022 Special Olympics. He knew from the start that it was going to be a great day, but by the end you knew that it was much more than that. His day was filled with action and excitement on the Speical Olympics stage placing in both the 25 meter run and the Softball throw. Dalton placed 1st in the 25 meter run and again in the softball throw. When asked about the day, Dalton shared, “ It was great man! I had a great time and I had fun showing everybody else my medals. I was cool with that as well.”

Great Job Dalton!



Sessions #5 and #6 Five Week Climbing Classes Finished

Rock climbing sessions #5 and #6 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 McIver

Smarter Balanced Update

Frenchtown School District is in the middle of the Smarter Balanced State testing 3rd grade through 8th grade. The district is about 90% through testing and will complete by May 27, 2022.



Rise Big Sky Challenge

The Frenchtown Intermediate and Elementary GT group participated in the RISE Big Sky Challenge. The challenge was to identify natural hazards in our community and come up with a plan to prepare for or respond to those hazards. Our group's project was to help families prepare emergency kits to carry in their cars so that if they are stranded in severe weather or have to evacuate in an emergency, they will

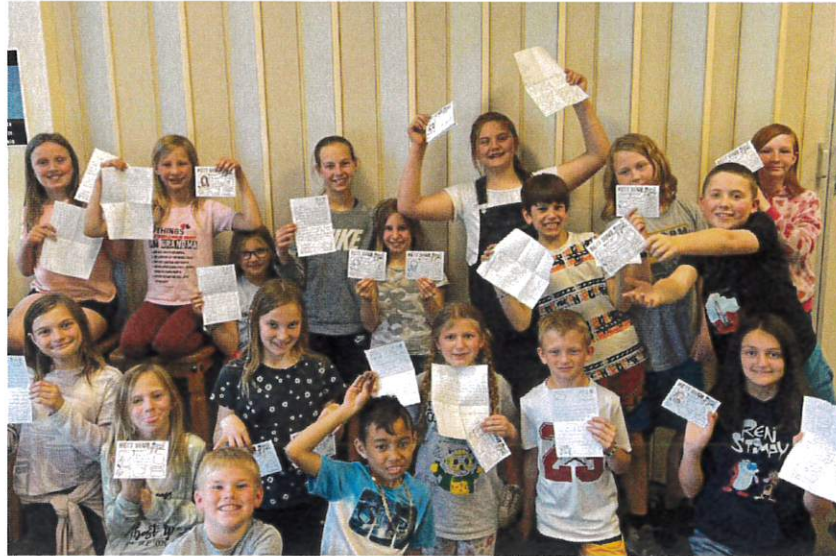
be prepared. The students had a table at the Science Palooza where people could put together their emergency kits with a first aid kit, emergency blanket, flashlight, bottled water, and a snack. They were able to provide emergency kits to over 100 people. They presented their project at the challenge summit on April 28th in Missoula and took 2nd place, beating several high school teams. Besides receiving implementation funds for the kits, they won an \$800 prize! Students participating in the challenge are: Eliette Kruschke, Huxley Free, Josie Sallee, Brayden Moran, Jackson Tucker, Henley Harris, Brady Nygard, Braden Sullivan, and Clay Lewis.

Not Pictured: Huxley Free and Brayden Sullivan



Letters Across the Country (4th Grade)

Mrs. Peters' class was excited to hear back from their pen pals in Massachusetts today this month. Her class is looking forward to writing back to them again and setting up a having a zoom call with them before the ends of the school year.



Spring Concerts

The spring concerts were amazing as ever. We are so blessed to have such a strong kid focused music and arts department at FTSD. It was great to see all the parents and community that came out to support our kids. Special thanks to Mrs. Petroff, Mrs. Blass and Mrs. Dungan for all their hard work with our kids.





Invention Convention

The Invention Convention was a big hit in 4th grade. Students stretched their limits and came up with fun ideas that turned into inventions. This was a great way for kids to take on a hands on project and turn it into something useful in society.



Run Club Grades 2-5

Run Club has been a load of fun this year after school one day a week for the past 6 weeks. Kids grades 2-5 have spent time training and running not only at the school but around the community. The adventure club has allowed for students to participate in after school programs and teachers to be compensated for their time. Great job everyone for giving students new opportunities.





FRENCHTOWN MIDDLE SCHOOL

Middle School Enrollment at of May 9, 2022

6th Grade: 107

7th Grade: 107

8th Grade: 127

Total: 341

Enrollment outlook for August 2022 at Frenchtown Middle School

6th Grade: 105

7th Grade: 107

8th Grade: 107

Total: 319

The 6th, 7th and 8th grades will be closed to Out-of-District Students at this time for the 2022-2023 school year. All MS grades will have a waiting list for Out-Of-District students at this time for the 2022-2023 school year.

Enrollment trends in the MS will continue to drop the next two year as smaller classes enter from the Intermediate School. By looking at the K-4 current student enrollment numbers, it could be quite a few years before Frenchtown Middle School hits 360 to 370 again. However, the enrollment surge will hit Frenchtown High School with the current 8th grade entering HS in 2022-2023 school year will put it over 520 to 540 students.

Possible Middle School Handbook Changes for 2022-2023

- Limited changes will be made to the 2022-2023 Middle School Student Handbook. My goal is to have it to the Board of Trustees by early June to preview for approval.

Band and Choir Concert

- **Monday, May 16, 2022:** HS Auditorium 6th grade at 6:00 pm and 7th/8th grade at 7:15 pm
- Family and friends invited to attend

Schedules for 2022-2023

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

- The 6th, 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 and we will try to release them in late August

Middle School Honor Society

- FMS had its first ever Middle School Honor Society Induction Ceremony on Wednesday, April 20, 2022.
- It is estimated that we had over 250 people in attendance.
- Special Thanks to Mrs. Julie Lucier and Mr. Les Meyer for help organizing and speaking at this event.



MS Promotion

- Is Tuesday, May 31, 2022 at 6:30 pm in the High School Gym.
- Would like two board members in attendance to hand out certificates of promotion

8th Grade Promotion Information (BABY PICTURE/\$30.00 FEE DEADLINE IS FRIDAY, MAY 13).

- **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 reball, 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 (One of Each):** 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 (Please pay by Friday, May 13, 2022). If you cannot afford this please contact me via email: aarongriffin@ftbroncs.org

6th Grade Science Projects

- **Friday, January 20** in the MS Lunchroom/Commons at 8:45 am to 10:00 am.
- This is open to parents --- we will have MS students and parents will attend.

Frenchtown Middle School

2022-2023

Helpful Tips for Parents/Guardians

Welcome to Frenchtown Middle School!

School Day

First bell rings at 8:10 a.m.

Day Begins @ 8:20 a.m.

Day Ends @ 3:27 p.m.

Below are some important tips for parents/guardians.

After School Arrangements – (1) If you and your child have communicated after-school arrangements, the office **does not** need to know about these arrangements. Example: if a parent/guardian conveyed to their child they will pick them up after school and they will not be riding the bus, the office **does not** need to know. (2) Last minute after school changes must be communicated to the office by 2:00 p.m. We will have more flexibility with after school arrangements/communications as we are asking our community to help transport students to and from school on a regular basis again this academic year.

Attendance - When you know your child is going to be absent, please call the **Frenchtown Middle School office at (406) 626-2650** to report the absence and reason for the absence (appointment, taking the day off, sick). The office has voice mail 24/7.

Backpacks – Backpacks will be allowed in classrooms this academic year.

Bus Notes – By school board policy, we do not transport children to a friend's house. School bus transportation is limited to the safe transportation of students to and from their homes, daycare providers for younger students, and school sponsored events such as team sports and field trips. All transportation requests must be submitted to the office by 2:00 p.m. Bus drivers will not accept notes written by parent/guardian. **Please limit these requests this academic year! It is extremely important that we keep our bus routes safe and not overcrowd them with students.**

Cell Phones – Each grade level team will have a cell phone collection policy at the beginning of the academic day for each homeroom. Students should not have their cell phones in their clothing. **Cell phones are not to be used at lunch/recess.** We will allow students to come to the office and use their cell phone to call parents during the academic day. If you need to talk to your student, please call the Middle School Office at 626-2650.

Daily Announcements - The announcements ("Bronc Com") are posted daily on the website.

www.ftsd.org

More

Our Schools

Middle School (6-8)

Bronc Com (Daily Announcements)

Click on the Date

Infinite Campus Parent Portal - If you want to keep abreast of your child's academic progress and have not signed up for the Infinite Campus Parent/Student Portal, please contact the office for the instructions. As a parent, you can access all of your children's information once you have signed in.

Lockers – Students will have assigned lockers. For the safety of all students, locks must be on student lockers and locked at all times. If a student loses a lock, they will be required to purchase a new lock for \$10.00 in the office. A receipt will be given for the purchase. **We are asking students to use lockers for band instruments, coats, practice gear, and to carry the majority of their supplies in their backpacks. There will be no sharing or changing of assigned lockers.**

Lunch Recess – No food or drink outside. No cell phones outside. Students are to stay within the recess boundaries – lawn area outside the middle school, and basketball court. Snowball throwing is prohibited. No tackle football is allowed at recess.

Medication – If your child must take medication of any kind during school hours, a parent/guardian **must**:

Fill out and return to the office a "PERMISSION FOR PRESCRIBED AND OVER-THE-COUNTER MEDICATION" form. This "blue" form is located in the office.

All medication, in its original bottle and with the prescription information on it, **must** be delivered directly to the office by the parent/guardian and will be kept in the office.

Medications **may not** be transported back and forth on the bus.

Any remaining medication left in a container **must** be picked up by the parent. If not picked up by the parent/guardian, it will be disposed of.

Physical Education (PE) – No food, drink, gum, perfume, or aerosols in the gym/locker room. No jewelry is to be worn. A student is allowed one parent excuse note per quarter to sit out of a PE class. Thereafter, a student **must** have a provider/doctor's note and it **must** be turned in to the office. If a student has had activity restrictions from a provider/doctor, a release back into gym will be required and **must** be turned in to the office. All PE will be done outside, as much as possible, during the first quarter of school.

Removal of Student During School Day - According to School Board Policy 3440P, if you need your child to be picked up by someone other than yourself (parent/guardian), please notify the office in writing of who will be picking up and signing out your child during the school day. **A child's emergency contact may not check out a child without the child's parent/guardian giving the office prior approval. For the safety of your child, this rule is enforced!** We will allow parents to call the office and come to the main Middle School Office door and we will bring the sign-out sheet to you.

School Supplies – The school supply lists (one for 6th grade and one for 7th & 8th grade) are located in the left hand organizer outside the Middle School office door or online at (www.ftsd.org), More, Our Schools, Middle School, Documents. Please replenish supplies on an as needed basis.

Sports Forms – **THIS IS SUBJECT TO CHANGE (I would like to see us not use Dragonfly/Sports fee).** All students participating in Middle School sports **must** have the following forms on file in the **Middle School office before** participating in any sport in the Middle School:

1. A current sports physical – must be conducted AFTER May 1, 2022.
2. A current Student-Athlete & Parent/Legal Guardian Concussion Statement (one per year).
3. A current Athletic Parent Permission Form (one per year – covers all sports).
4. A one-time \$30.00 participation fee per student may be paid on Infinite Campus (www.ftsd.org, Campus Pay, Fees, MS Activity Fee). This fee covers all activities, and provides a pass to **all** High School and Middle School athletic events. ****The high school “family pass” does not apply (it does not go toward the \$30.00 participation fee).**

Staff Email - When emailing a school staff member, remember to put “Go Broncs,” in the subject line. This assures the email will go through the district’s SPAM filter to the correct staff member.

Principal Aaron Griffin – aarongriffin@ftbroncs.org
(406) 626-2650
(406) 626-2654 (FAX)

Frenchtown High School



New Rankings have been released!

🏆 **#5 in Montana High Schools**

🏆 **#1 in Missoula, MT Metro Area High Schools**

May Board Report

9th grade-120

10th grade-124

11th grade-114

12th grade-129

Total-487

IMPORTANT DATES

5/24 Senior Award Assembly/Academic Lettering celebration 6:30 p.m.

5/25 Education Matters Procession and Graduation Practice

5/29 Graduation 1 p.m. in the gymnasium

5/31 No School-Memorial Day

6/2 Students last day

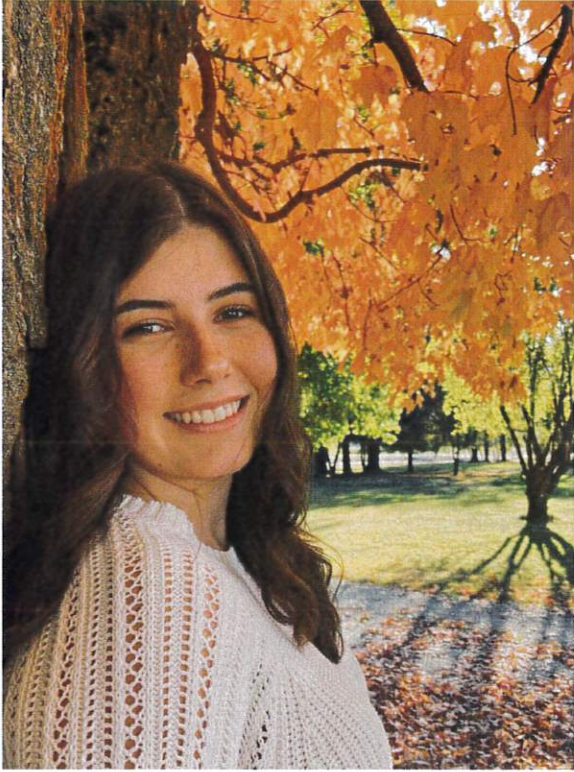
Frenchtown High School Class of 2022 Valedictorians and Salutatorian

The Class of 2022 has seven students with a perfect 4.0. Your Valedictorians are: Cassidy Bagnell, Delaney Jarrett, Chloe Long, Liv Peters, Sean Rody, Kiana Sivak and Sadie Smith.

Cooper Faust is the 2022 Salutatorian. We are very proud of their hard work and dedication!



Cassidy Bagnell



Delaney Jarrett



Chloe Long



Liv Peters



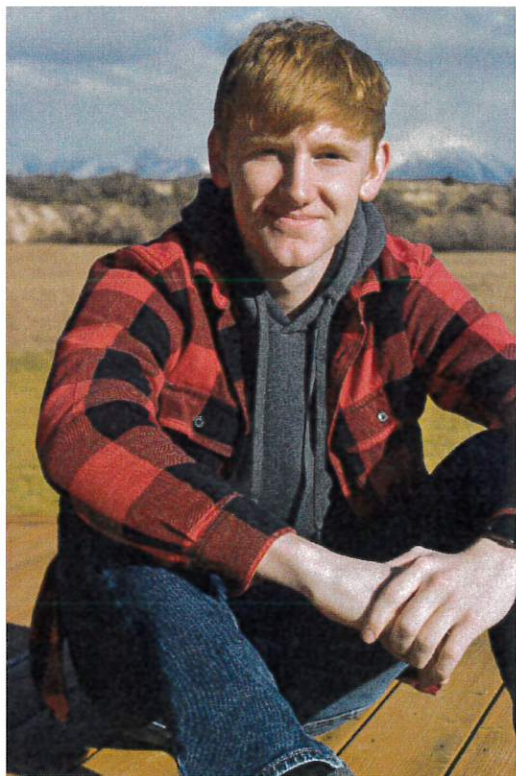
Sean Rody



Kiana Sivak



Sadie Smith



Cooper Faust

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:** The senior trip will be to Triple Play and Lake Coeur d' Alene for a cruise. The senior class pays for this trip with their fundraised money. More information will be shared as it becomes available.



ACADEMIC LETTERING: Students will be awarded an academic letter if they meet the following requirements:

- Maintain a cumulative semester GPA of 3.7 or greater for 3 consecutive semesters
- Maintain good standing with regards to attendance and behavior.
- Once the academic letter has been awarded, students will receive a pin each time they maintain a cumulative semester GPA of 3.7 or greater for 2 consecutive semesters (A student could receive an academic letter after 1st semester of their sophomore year and potentially earn a pin after the first semester of their junior and senior year).

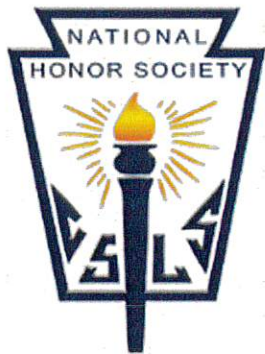
Congratulations to the following students who will be receiving a letter/pin:

10	Aaseng, Scarlett
10	Evans, Carah
10	Godin, Alexis
10	Goodin, Seth
10	Hesse, Conner
10	Johson, Sarah
10	Lloyd, Kara
10	Long, Corbin
10	Martin, Analiese
10	O'Brien, Cassidy
10	Olson, Eliana
10	Quinn, Eli
10	Romine, Samuel
10	Sailer, Evan
10	Sheppard, Peter
10	Smith, Sadie
10	Smart, Samuel
10	Stark, Ty
10	Stewart, Adeline
10	Visscher, Julia
10	Washburn, Arturo
11	Arreola-Sharp, Carmen
11	Boudreaux Beau

11	Cordova Celina
11	Cranney Sage
11	Crepeau Ellie
11	Cummins Olivia
11	Dana Aila
11	Dana Jasmine
11	Deuter Savannah
11	Guptill Trinity
11	Harris, Bella
11	Hartman Makenna
11	Hendrickson Keaten
11	Jarrett Bailey
11	Kleinsmith Matthew
11	Klimpel Kellen
11	Leishman Adam
11	Lewis Addyson
11	Lindseth Cassandra
11	Lucier, Joshua
11	Lynn Sybil
11	Martin Caden
11	Michaud Connor
11	Nielson Hallie
11	Phillippi Benjamin
11	Rausch Noah

11	Stagg Willow
11	Tofanelli Noah
11	White Carter
11	Zachariasen Arianna
12	Adams, Michael
12	Arnold, Ella
12	Ashby, Juna
12	Bagnell, Cassidy
12	Beatty, Toni
12	Botkin, Kayla
12	Datsopoulos, Evangelia
12	Ellington, Evan
12	Faulhaber, Abigale
12	Foust, Cooper
12	Garrard, Elena
12	Habeck, Carlie
12	Jarrett, Delaney
12	Kromney, Lyssah
12	Lloyd, Emma
12	Long, Chloe
12	Peters, Liv
12	McMillan, Emma
12	McPhillips, Ava
12	Niekamp, Catherine

12	Rankin, Mikelann
12	Rehbein, Emily
12	Rody, Sean
12	Russell, AnnaElise
12	Sailer, Elijah
12	Sherwood, Shelby
12	Sivak, Kiana
12	Smith, Demi
12	Smith, Sadie
12	Waldron, Jaxson
12	Yocum, Madelyn



The following sophomores, due to their sustained academic excellence, will be inducted into National Honor Society for the 2022-2023 school year:

Carah Evans

Alexis Godin

Kody Gurr

Sarah Johnson

Analiese Martin

Cassidy O'Brien

Eliana Olson

Eli Quinn

Sadie Smith

Adeline Stewart

Julia Visscher

Caitlyn Wilcox



Jobs for Montana Graduates

On April 26 - April 28, 2022, the students in Frenchtown's Jobs for Montana's Graduates (JMG) program traveled to Helena, MT to participate in the 2022 IGNITE Montana Conference. The IGNITE Conference consisted of three interactive days with professional development activities/workshops that focus on skills competition, professional networking, leadership development, and team building skills. During the conference, students participated in a series of competitive events with other high school students from around the state that included: Decision Making, Critical Thinking, Meme Development, Public Speaking, Employer Engagement, Poster Design, Employment Preparation, Career Exploration, Individual Civic Activities, and a Talent Show. The last day, the students attended an awards banquet luncheon where they were recognized and celebrated their success. It was a great couple of days and the students of Frenchtown High School represented their school in a professional and dignified manner and connections and impressions were made that they will be able to carry with them for a long time. Thank you for your support throughout the year!

The following students were recognized for their hard work and achievement in the following categories/events

Decision Making (11th Grade)

Aila Dana - 2nd Place

Decision Making (12th Grade)

Michael Larson - 2nd Place

Individual Civic Activity (Community Service Award)

Kelsey Compton - 1st Place

Poster Design (9th 12th Grade)

Trinity Lampen - 3rd Place

Lendynn Newman - 3rd Place

Aila Dana - 2nd Place

Dylan Beich - 2nd Place

Kelsey Compton - 1st Place

Kaitlynn Mann - 1st Place

Critical Thinking (Grades 10-12)

Jack Larson - 3rd Place

Eli McGhee - 3rd Place

Caitlyn Wilcox - 2nd Place

Meme (Grades 9-12)

Dreven Anderson - 3rd Place

Thatcher Pier - 3rd Place

Chloe Helvick - 2nd Place

Emily Kaminski - 1st Place

Employment Engagement (Grades 9-10)

Caitlyn Wilcox - 3rd Place

Spencer Hjelle - 2nd Place

Chairman Recognition Award (Outstanding Student in the Classroom)

Gracie Martello

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

The Spring Sports seasons are coming to a quick end.

Track Divisional 5/20-21 @ Hamilton

Track State 5/27-28 @ Butte

Softball State 5/26-28 @ Hamilton

Academic letters will be presented for the 4th year, thanks to Beth Terzo. These students maintained a 3.7 GPA for 3 consecutive semesters. 82 students will received letters on May 24th. The impressive part of these academic lettering students was that prior to the academic letter only 13 had not received an activities letter. 30 of these amazing students will be receiving the academic letter for the second consecutive year. For the graduating class of 2022, 20 of them have received the academic letter for 3 consecutive years. Congratulations to these 20 students.

Football coaching recommendations have been made for the upcoming year and interviews for the baseball position are underway.

Both the high school and junior high gyms will be closed July 18 – August 10th for floor maintenance.

The parent meeting for Falls Sports will be held on August 9th at 7:00 pm. The first day of practice for golf is August 11th with Football, Volleyball, Soccer, Cross Country and Cheer starting on August 12th.

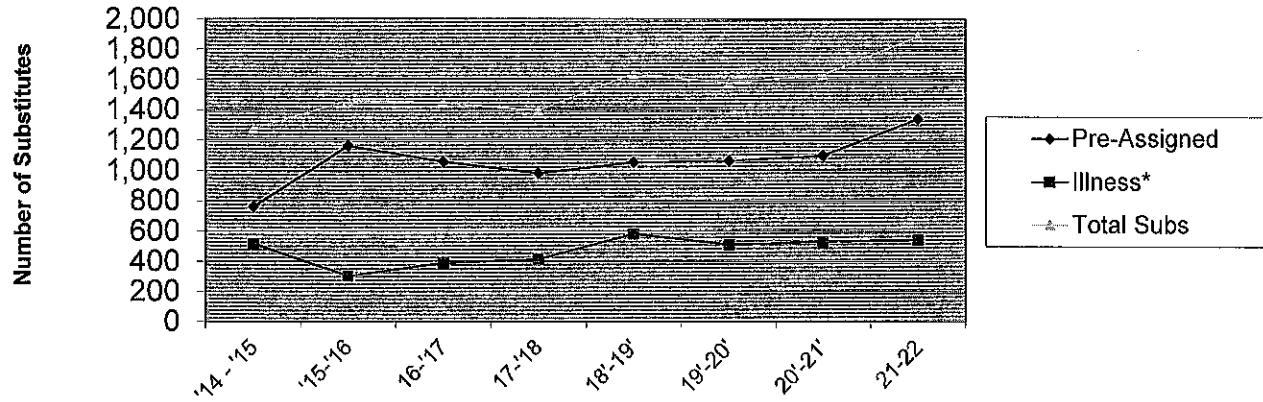
Have a Great Summer!!

Annual Comparison Report
All Substitutes

4/30/2022

YTD	'14-'15	'15-'16	'16-'17	'17-'18	'18-'19'	'19-'20'	'20-'21'	'21-22	vs Prior Year	Difference % Change
Pre-Assigned	760	1,160	1057	980	1055	1064	1100	1339	239	22%
Illness*	515	299	387	414	581	510	532	543	11	2%
Total Subs	1,275	1,459	1444	1394	1636	1574	1632	1882	250	15%

Annual Comparison



YTD Absence Summary Report
All Sites

Site Name	Sub		Unfilled Jobs	No Sub Required Jobs
	Required Jobs	Filled Jobs		
K-3 Elementary	580	399	181	168
4-5 Intermediate	181	97	69	22
6-8 Middle School	224	109	110	54
9-12 High School	354	211	143	253
Total number of jobs for above sites	1339	816	503	497

Date Range:08/25/21-04/30/22

Day of Week Absence Analysis

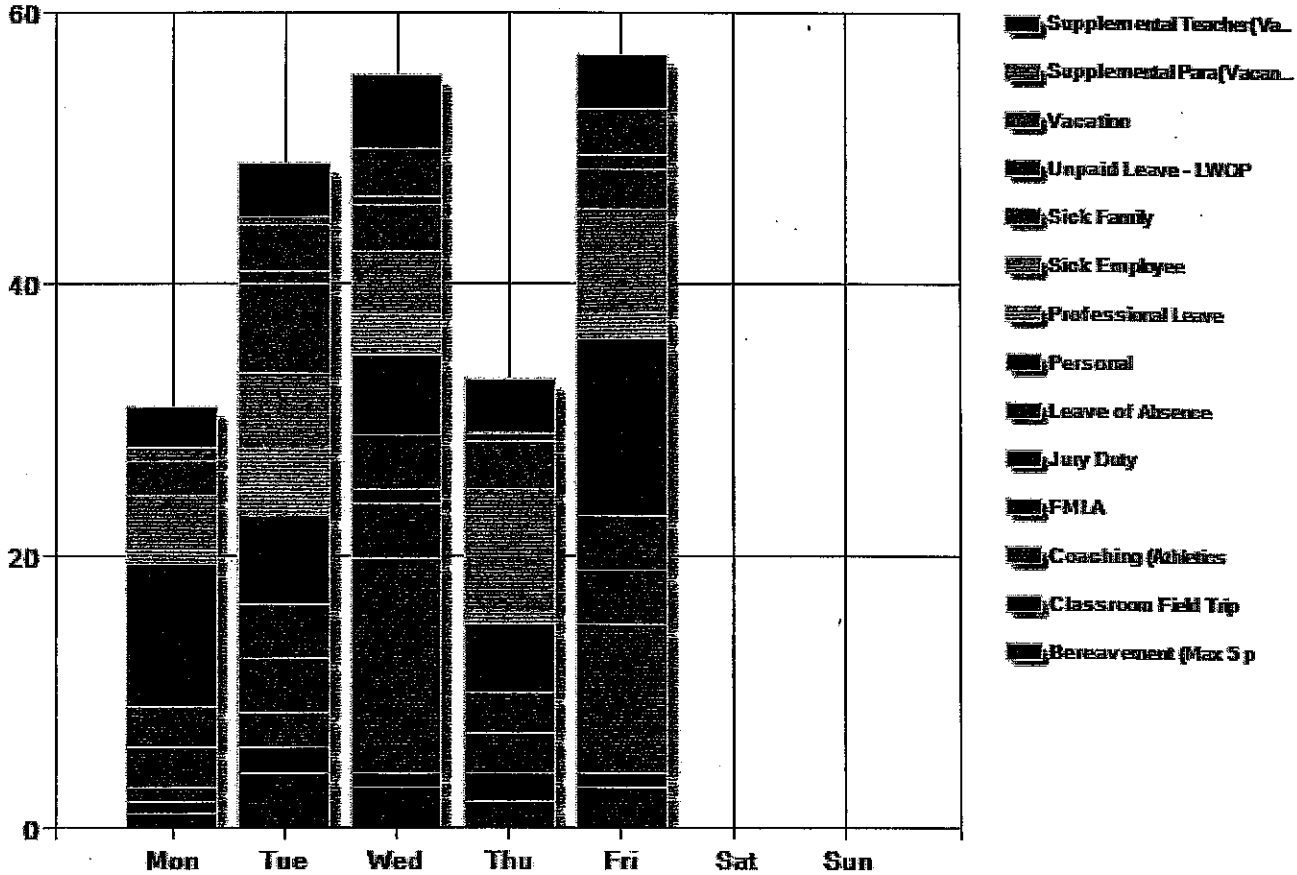
[Return to Report Menu](#)

Start Date: End Date: Type: Employee:

Vacancy Profile:

School(s):

Employee Types :



Absence Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Bereavement (Max 5 p)	1	4	3	2	3	0	0	13
Classroom Field Trip	1	2	1	2	1	0	0	7
Coaching (Athletics)	1	2.5	15.9	0	11	0	0	30.4
FMLA	3	4	4	3	4	0	0	18
Jury Duty	0	0	1	0	0	0	0	1
Leave of Absence	3	4	4	3	4	0	0	18
Personal	10.5	6.5	6	5	13	0	0	41
Professional Leave	1	5	3	1	2	0	0	12
Sick Employee	4	5.5	4.5	9	7.5	0	0	30.5
Sick Family	2.5	6.5	3.5	3.5	3	0	0	19
Unpaid Leave - LWOP	0	1	0.5	0	1	0	0	2.5
Vacation	0	3.4	3.6	0.6	3.5	0	0	11.1
Totals	27	44.4	50	29.1	53	0	0	203.5
Vacancy Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Supplemental Para (Vacancy)	1	0.5	0	0	0	0	0	1.5
Supplemental Teacher (Vacancy)	3	4	5.5	4	4	0	0	20.5

Totals	4	4.5	5.5	4	4	0	0	22
--------	---	-----	-----	---	---	---	---	----

Absence Reasons By School

[Return to Report Menu](#)

View All
 Frenchtown School District 40
 Administration Office
 Frenchtown Elementary

Start Date: 04/01/2022 End Date: 04/30/2022

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)	4.00	1.00	4.00	4.00
Classroom Field Trip	0.50	6.00	0	0.50
Coaching (Athletics)	9.50	9.00	3.00	8.93
FMLA	0	18.00	0	0
Jury Duty	0	0	0	1.00
Leave of Absence	18.00	0	0	0
Personal	7.50	16.50	8.50	8.50
Professional Leave	4.00	6.00	2.00	0
Sick Employee	12.50	8.00	4.00	5.97
Sick Family	2.97	8.50	3.00	4.50
Unpaid Leave - LWOP	0	2.50	0	0
Vacation	7.14	3.40	0.60	0

Vacancy Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Supplemental Para	1.47	0	0	0
Supplemental Teacher	2.50	18.00	0	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%	13	0.00%	0	5.77%	13
Classroom Field Trip	78.57%	5.5	21.43%	1.5	3.10%	7
Coaching (Athletics	92.01%	28	7.99%	2.43	13.50%	30.43
FMLA	5.56%	1	94.44%	17	7.98%	18
Jury Duty	100.00%	1	0.00%	0	0.44%	1
Leave of Absence	0.00%	0	100.00%	18	7.98%	18
Personal	95.12%	39	4.88%	2	18.18%	41
Professional Leave	91.67%	11	8.33%	1	5.32%	12
Sick Employee	85.33%	26	14.67%	4.47	13.51%	30.47
Sick Family	97.36%	18.47	2.64%	0.5	8.41%	18.97
Unpaid Leave - LWOP	100.00%	2.5	0.00%	0	1.11%	2.5
Vacation	89.23%	9.94	10.77%	1.2	4.94%	11.14
TOTALS	76.36%	155.41	23.64%	48.1	100.00%	203.51

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%	1.47	0.00%	0	0.65%	1.47
Supplemental Teacher	100.00%	20.5	0.00%	0	9.09%	20.5
TOTALS	100.00%	21.97	0.00%	0	100.00%	21.97

Superintendent's Board Report



May 17, 2022

SCHOOL ELECTION RESULTS - Congratulations to the School Board Trustees elected: Amanda Hansen & Rainier Batt. Thank you Mr. Schmill and Mrs. Lester for your service to the students, staff, and community of Frenchtown.

COMMITTEES –Classified Negotiations (finishing year two of the CBA) & Certified Negotiations (Addressing the CBA regarding insurance language and the rise in premiums) Policy Committee, Curriculum Meeting,

BOARD REPRESENTATIVES AT GRADUATION?

High School (5/29/22)

- ✓ Board Member (Delivers Welcome address)
- 1 or 2 more Board Members can assist with the presentation of diplomas.
Attending

STAFFING FOR 2022-2023

We have been interviewing off and on for the last couple of months. As you can see by the new rehired lists we have been fortunate to fill positions while other positions have remained challenging.

END OF THE 2020-2021 SCHOOL YEAR AND FHS GRADUATION

- Saturday, May 29 - Graduation for the Class of 2022 – in the gym.
- Tuesday May 31 – 8th Grade Promotion @ 6:30
- Thursday, June 2 - The 2021-2022 school year will finish for students. However, the Bronc Stampede will occur first at 10:00 AM!
- Friday, June 3 - The last teacher PIR day
 - 11:00 start staff luncheon
 - 11:30 staff checkout
 - 12:00 Eat
 - 12:30 recognition of retirees and plaque presentations
 - 1:00 clean up and conclude

ACCREDITATION

In this packet you can see that FTSD was fully accredited for the 2021-2022 School Year! This is awesome for us. In the times of uncertainty and changing times we are fortunate. I think we will always be able to find ways to be fully accredited, but it is nice to meet regular status rather than vice status.

PROPERTY AND LIABILITY INSURANCE QUOTES

Last year at this time we were going through the process of navigating property and liability insurance carriers. So far this year, we have not received any suitors for us to be able to compare insurance along with premium comparisons. Our assumption now is that we will continue with MSGIA, the company we ultimately went with last year.



Orientation for Newly Elected Trustees

New Trustee Orientation Series

Tuesdays, May 17, 23, 31, 2022 - 1:00-3:00 pm

If you can't join us on the dates listed, we're recording and will have video links available!

Last year if you recall we had a training with Bea of Kaleva Law. We can talk about this more, but it might be a good idea to go through this again.

THE YEAR:

The 2021-2022 has been a year of growth. With that being said, we still have some year left and we will continue to have opportunities to grow. With these opportunities, we sometimes encounter moments of being uncomfortable. Sometimes those moments last longer than others. We are always glad to see the results of growth and learning, but we don't always like or appreciate the process we go through until we get to actually celebrate the accomplishment. We have encountered challenges this year for sure and at the same time we have been able to celebrate and acknowledge some awesomeness as well!

The State of Montana

hereby certifies that

Frenchtown Elementary School

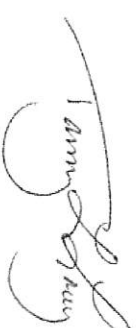
has been granted

REGULAR

Accreditation Status for the 2021-2022 school year
by action of the Board of Public Education.



Superintendent of Public Instruction
Member, Board of Public Education



Chairperson,
Board of Public Education

The State of Montana

hereby certifies that

Frenchtown Intermediate School

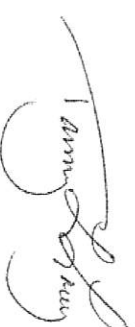
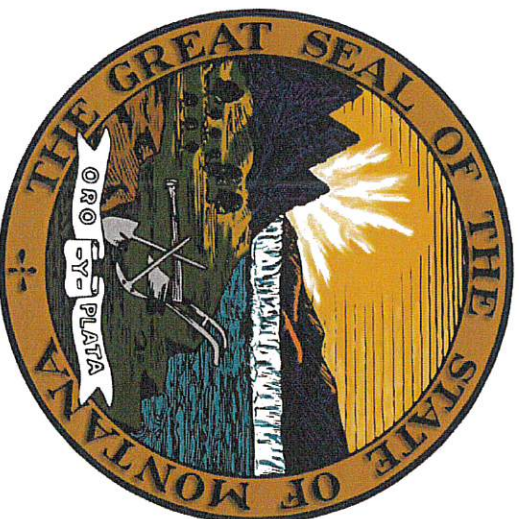
has been granted

REGULAR

Accreditation Status for the 2021-2022 school year
by action of the Board of Public Education.



Superintendent of Public Instruction
Member, Board of Public Education



Chairperson,
Board of Public Education

The State of Montana

hereby certifies that

Frenchtown 6-8

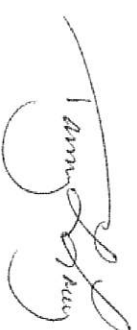
has been granted

REGULAR

Accreditation Status for the 2021-2022 school year
by action of the Board of Public Education.



Superintendent of Public Instruction
Member, Board of Public Education



Chairperson,
Board of Public Education

The State of Montana

hereby certifies that

Frenchtown High School

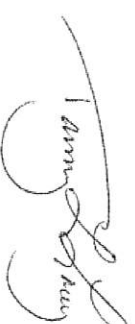
has been granted

REGULAR

Accreditation Status for the 2021-2022 school year
by action of the Board of Public Education.



Superintendent of Public Instruction
Member, Board of Public Education



Chairperson,
Board of Public Education

New Business

Bus Drivers 2022-2023

Name

Christine Bearden
Amy Diehl
Nathan Farnes
Mary (Beth) Hall
Joseph Heuchert Sr.
Denise LeRette
Rena Mahavier
Mark Richardson
Morgan Simonson

**Administrative Support Personnel Rehires
2022-2023**

Name	Position
Shauna Anderson	Business Manager
Jime Benitez	Transportation Director
James Forrider	Associate Technology Coordinator
Angela Gibbs	District Secretary & Accounts Payable
Sean Mecham	Maintenance Supervisor
Stacie Mether	Deputy Clerk
Sarah Niegel	Administrative Payroll Assistant
Jon Peterson	Mechanic
Michael Spencer	Kitchen Director
Katherine Weishaar	Nurse
OPEN	Senior Technology Coordinator

Classified Hire List 2022-2023

<u>Name</u>	<u>Position</u>	<u>Name</u>	<u>Position</u>
Thomas Aichlmayr	Custodian	Rachelle Sargent	Paraprofessional
Dan Aichlmayr	Custodian	Alicia Scheffer	Cashier
Amy Albertson	Cashier	Roger Smith	Custodian
Dane Anderson	Custodian	Angie Sohm	Paraprofessional
Cynthia Baker	Paraprofessional	Paul Taylor	Playground
Ceciley Bean	Instructional Aide/Playground/Office	Randall Tempel	Custodian
Joel Bergen	Paraprofessional	Jamie Volinkaty	Paraprofessional
Susan Christianson	Food Service Worker	Antonina Walden	Permanent Substitute
Robert Corn	Head Custodian	Billie Warner	High School Secretary
Robin Cottrell	Food Service Worker	Robert Wikum	Playground/Instructional Aide
Cheryl Covey	Food Service Worker	Kimberly Wilcox	Paraprofessional
Julia Denisovich	Paraprofessional	Tricia Wilkerson	Instructional Aide
Olga Denisovich	Paraprofessional	Deborah Wine	Paraprofessional
Paul Deschamps	Maintenance		
Amy Diehl	Playground		
Mary Jo Duncan	Food Service Worker		
Peggy Duncan	Grounds		
Susana Ernszt	Paraprofessional		
Maddy Eslinger	Shipping & Receiving		
Sara Evitts	Paraprofessional		
Lisa Fall	Paraprofessional		
Cindy Felton	Middle School Secretary		
Dennis Gallagher	Custodian		
Diane Gallagher	Playground		
Kim Gergen	Head Cook		
Quincy Green	Custodian		
Stefni Gurr	Elementary Secretary		
Janell Habeck	HS Library Aide		
Katie Hollinger	Paraprofessional		
Jeffery Johnson	Custodian		
LeEtte Johnson	Instructional Aide/Playground/Office		
Sheridyn Johnson	Custodian		
Deneice Knight	Instructional Aide		
Mandi Kreis	Elementary Secretary		
Kristin Kzaley	Intermediate Secretary		
Jerry Lambert	Maintenance		
Casey Lang	Paraprofessional		
Denise LeRette	Playground		
Kim Lovrien	Paraprofessional		
Alexandra Martyn	Custodian		
Donald Medina	Custodian		
Elizabeth Medina	Food Service Worker		
Zackory Palmer	Grounds		
Jennifer Richardson	Food Service Worker		
Mark Richardson	Playground		
Amy Sarani	Paraprofessional		

May 17, 2022 School Board Meeting

Hires

- Evangeline Campbell - 8th Grade ELA
- Jasmine Shreckendgust – Elementary Special Ed Teacher
- Kyla Andres – Ag Science
- Samantha Worster – Kindergarten
- Suzanne Dallapiazza – Transitional Kindergarten
- Katelyn Levanway – Paraprofessional
- Marie Aston – Kitchen
- Jacque McMaster – Activities Secretary
- Louis Faust – Head Cross Country Coach
- Madie Moore – Assistant HS Cross Country Coach
- Shanelle Shirey – Assistant MS Cross Country Coach
- Laurie Sherwood – Title Summer School
- Mariah Harvey – Title Summer School
- Sarah Evitts Summer School Para

Assistant Football Coaches

- Seth Mason
- Tyler Stenburg
- Travis Stroot
- Jim Tolman
- Allan Lake

Summer Workers:

- Blake Cohlhepp - general crew
- Josh Criner - general crew
- Jesse Mecham - general crew
- Lauryn Lynch - general crew
- Sara Evitts - South campus custodial
- Bob Wikum - general and exterior paint
- Kim Gergen - South campus custodial
- Kevin Hannenburg - Student
- Jakob Hansen - Student
- Jaylinn Randall – Student
- Seth Mason

Pre-Ets

- Sherri Beierle
- Lisa Fall
- Bill Boudreaux

Pre-Ets Students

- Ryder Hansen
- Joe Lamphere
- Dryse Davey
- Talah Ibrihim
- Josh Karnopp
- Aariah Danzer
- Morgan Shepard
- Cadence Moore
- Jeremiah Will

Adventure Club

- Joe DiFulgentis
- Caitlyn McIver
- Julie Smiley
- Hunter Good
- Rachel Laughnan
- Amber Lin
- Karolei Petroff
- Whitney Peters

Resignations

- Hannah Juden – Special Ed
- Tara Trump – Instructional Aide
- Hayley Fretheim – Special Ed Teacher
- Maddy Eslinger – Bus Driver
- Nathan Poukish – First Grade

Retirement

- CleAnn Udem



Les Meyer <lesmeyer@ftbroncs.org>

Hannah Juden- Resignation

1 message

Hannah Juden <hannahjuden@ftbroncs.org>

Wed, Apr 20, 2022 at 9:51 AM

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

Dear Mr. Meyer and Mrs. Hall,

Please accept my resignation from my position as a kindergarten teacher at Frenchtown Elementary School. My last day will be June 3rd, 2022. I am resigning from this position to take on a new position of a preschool teacher.

My first time walking through the doors was as a student teacher and I'm grateful that I was able to flourish as a teacher here. My time at Frenchtown was nothing short of wonderful, I learned from the staff and students every single day. Within my 3 years in room 115 I've witnessed magic come to life through learning, strangers become best friends, and endless memories be made. The administration of Frenchtown is simply one of the best and I know I'll never find anything like it. While my heart breaks to be moving on to a new path of life Frenchtown has prepared me for all of the unknowns life can throw my way.

I wish you all the best!

Thank you,

Hannah Juden



Angie Gibbs <angiegibbs@ftbroncs.org>

Fwd: Tara Trump Letter of Resignation

1 message

Les Meyer <lesmeyer@ftbroncs.org>

Fri, Apr 22, 2022 at 1:09 PM

To: Stacie Mether <staciemether@ftbroncs.org>, Angie Gibbs <angiegibbs@ftbroncs.org>, Sarah Niegel <sarahniegel@ftbroncs.org>, Shauna Anderson <shaunaanderson@ftbroncs.org>

Hello all,

Please find a letter of resignation for Tara Trump.

Les Meyer
Superintendent
Frenchtown School District



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

From: Tara Trump <taratrump@ftbroncs.org>

Date: Fri, Apr 22, 2022 at 12:48 PM

Subject: Tara Trump Letter of Resignation

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

Hello,

I am writing to inform you that I have accepted a teaching position at another school for the 2022-23 school year. I will be resigning from my position as the Instructional Aide for Early Kindergarten at the end of this school year.

I greatly appreciate the opportunities Frenchtown Elementary has given me and the support to grow professionally during this school year.

Thank you,
Tara Trump

Hayley Fretheim

4345 Potter Park Court
Missoula, MT
hayleyfretheim@gmail.com

20th April 2022

Frenchtown School District

Dear Mr. Meyer,

This letter is to serve as my notice of resignation from my current position as a Special Education Teacher in the Frenchtown School District. I will complete the rest of the 2021-2022 school year and my current teaching contract, but will not be returning for the following school year.

I have accepted a teaching position at Rattlesnake Elementary in the Missoula Public School District. I am grateful for the opportunity that you and the Frenchtown district have given me to grow as an educator and to learn from all of the valuable employees that you have here. I appreciate all of the experiences that I have had with the district, and I hope that we will be able to work together again in the future.

Thank you again for the opportunity to work and learn from you all here. I value this school year and all of the experiences that I have had. If you have any reason to contact me in the future, please don't hesitate.

hayleyfretheim@gmail.com

406-460-0080

Sincerely,



Hayley Fretheim

Nathan Poukish

1:27 PM
(3 hours
ago)

to Jodi, me

Good Afternoon Jodi and Les,

It is with a heavy heart that I have decided to resign from my first grade teaching position after the 2021-2022 school year is over. I would like to explore other avenues and passions of mine besides teaching. I have loved working for Frenchtown Schools and thank you for this opportunity.

Please let me know if you need anything else from me.

Thank you,

--

Nathan Poukish
First Grade Teacher
Frenchtown Elementary School

May 2, 2022

Dear Frenchtown District Administration,

Please accept this letter as notice of my resignation for my bus driving position in the transportation department. My last official day will June 2nd 2022 which is approximately 30 days from today.

As much as I have loved serving this school district as a route and trip bus driver, I feel it is time for me to try and provide support to our school in other capacities and will be looking to fill other areas of need within our district.

I have enjoyed this position and I love serving my community through my school district employment. I am happy to be continuing with my position as Shipping & Receiving Clerk and am excited to explore other possibilities within the district.

Thank you,

A handwritten signature in cursive script, appearing to read "Maddelyn Eslinger".

Maddelyn Eslinger

CleAnn Udem
20550 Mullan Rd.
Frenchtown, MT 59834
May 10, 2022

Les Meyer
Frenchtown School District

Dear Les, and to Whom It may Concern:

Please accept this letter as notice of my resignation from my position as a 2nd grade teacher and track coach from Frenchtown School District effective June 3, 2022.

I am so grateful for having the opportunity to live, raise my children, and teach in the best school district in Montana. I will always be proud to say that I was a teacher in Frenchtown. I've been blessed to have been given the opportunity make education my life here in this amazing community. However it's time for a new adventure!

Sincerely,

A handwritten signature in cursive script that reads "CleAnn Udem". The signature is written in black ink and is positioned below the word "Sincerely,".

CleAnn Udem

Go Broncs!

**RESOLUTION #5172022-1 FOR DISPOSAL OF PUBLIC PROPERTY
OF
FRENCHTOWN SCHOOL DISTRICT #40**

Whereas, Frenchtown School District #40, Missoula County, presently owns a 1977 Jeep 4X4 unsuitable 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 24th day of May 2022 in the school newsletter.

This resolution shall become effective 14 days after publication of the notice identified above. Effective date is June 6 , 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 17th day of May, 2022 by the Frenchtown School District #40 Board of Trustees to be effective on the 6th day of June 2022.

Board Chair

District Deputy Clerk

DESIGNATED STOPS

School Bus Route Approval

The board of trustees of a school district and the county transportation committee shall approve all school bus routes.

School Bus Stops Requiring A Child To Cross a Roadway

The board of trustees of a school district shall approve all school bus stops requiring a child to cross a roadway.

Bus Stop Requirements

1. Buses shall stop at designated stops on the approved route only.
2. The school bus driver shall actuate the amber flashing lights approximately 150 feet in cities and approximately 500 feet in other areas before the bus stop to load and unload students on the highway or street. (MCA 61-8-351)
3. The school bus driver shall actuate the red flashing light system only when the school bus is stopped on the highway or street.

EXCEPTION:

- (a) The board of trustees of a school district may adopt a policy prohibiting the operation of amber or red lights when a school bus is about to stop or stopped to receive or discharge children and the receipt or discharge does not involve street crossing by the children. The lights may not be operated in violation of that policy.
 - (b) If a school bus is stopped outside of the roadway and the school bus will receive or discharge children in a location outside the roadway, the school bus may not actuate the flashing red lights as long as the school children do not enter the roadway. 61-8-102(2)(v) states "'roadway' means the portion of a highway that is improved, designed, or ordinarily used for vehicular travel, including the paved shoulder."
4. The school bus driver shall not actuate the red flashing light system until the vehicle has come to a complete stop, the transmission is placed in neutral, and the parking brake set.
 5. The school bus driver shall not deactivate the flashing light system until the students are seated appropriately, the school bus driver engages the transmission and releases the emergency brake.

PROHIBITED SCHOOL BUS STOPS

A school bus stop shall not be designated at the following locations:

1. Within 200 ft. of the nearest rail of any railroad crossing or grade, except at railroad stations or on highways that parallel the railroad tracks;
2. The left-hand side of any highway; or
3. On a divided or multiple-lane highway where passengers must cross the highway to board or after exiting the bus, unless traffic is controlled by a traffic officer or official traffic control signal. For the purposes of this subsection, a multiple-lane highway is defined as any highway having two or more lanes of travel in each direction.

SPEED LIMITS

Speed limits are an important tool for promoting safety on streets and highways. Driving over the posted speed limit, driving too fast for conditions, or failing to obey special speed limit zones can result in a Montana speeding ticket, points on the driver's license, and even a license suspension or revocation for repeat offenders. All posted speed limits shall be followed without exception.

Frenchtown School District Crossover Bus Stops 2021-2022

Route 1:

17885 Remount Rd
18137 Remount Rd
Lone Wolf Rd & Remount Rd
18600 Remount Rd
18815 Remount Rd
23805 Huson Rd
Huson Rd & Stenerson
16796 Stenerson
24302 Mullan Rd
Beeler & Mullan Rd
23601 Huson Rd
20424 Frenchtown Frontage Rd
Navajo Trl
Apache Dr

Route 2:

Quarter Mile Rd/ Echo Valley Rd
16983 Houle Creek Rd
Rawhide Rd

Route 3:

Coffee Shop

Route 4:

Elliott Dr & Evaro Rd
17600 Candlewick Ln
Passion View Dr
Trigger Ct

Route 7:

Tucker Ln
Glacier Lily & Paintbrush Ln
Glacier Lily & Marigold Ct
Marigold Ct & Honeysuckle Ln
10515 Waldo Rd

Route 8:

16925 Mullan Rd
17042 Mullan Rd
St Andrews Pl
17510 Beckwith St
18150 Mullan Rd
18427 Mullan Rd
Boyer Ln
18700/18755 Mullan Rd
North Park Dr
Erskine Access
10602 Mullan Rd
Boyers Pl
Allard Ct
LeMazion Pl
Lefler Ln
21436 Mullan Rd
21775 Megan Dr
21193 Megan Dr

Route 10:

Lady Slipper Ln & Snapdragon Dr
Calder & Snapdragon
Mastad Ct & Snapdragon Dr
Gopher Ln Turnaround

Route 11:

French Valley Ln
11070 Fred Ln
10930 Fred Ln
11570 Porter Ln
11700 Fred Ln
Wilson Ln & Bunchgrass
14730 Frenchtown Frontage Rd
Quinton Ct
15600 Frenchtown Frontage Rd
Belker Ln

Route 13:

14912 Mullan Rd
Reece Ct
Ashlyn Dr
Lucler Ln
Eldred
16050 Mullan Rd
16100 Mullan Rd

Route 14:

W Ninemile Turnaround
Kennedy Cr. Rd
25825 Ninemile Rd
23120 Ninemile Rd
23090 Ninemile Rd
22960 Ninemile Rd
Piney Meadows Way
22425 Ninemile Rd
Piney Meadows Ct
21295 Ninemile Rd
Whitetail Ridge Rd
19659 Ninemile Rd
19490 Ninemile Rd
Pretty Dr
Conifer Dr
Six Mile Rd
Nook Ln
18325 Six Mile Rd
18100 Six Mile Rd
24900 Frontage Rd
24600 Frontage Rd
Viewcrest
24150 Frontage Rd
Connption Rd
23440 Frontage Rd
Scheffer Ln
22020 Frontage Rd

Samara Therapy Specialists, PLLC

901 SW Higgins,
Phone: 406-552-1480

Missoula, MT 59803
Fax: 406-551-7300

May 5, 2022

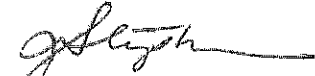
Les Meyer, Superintendent
Frenchtown School District #40
P.O. Box 117
Frenchtown, MT 59834

Dear Mr. Meyer,

Please find enclosed a contract for physical therapy services for the 2022-2023 school year. Over the course of the 2021-2022 I have served more than 20 students in special education, conducted more than 20 physical therapy evaluations, assisted with at least 10 life skills field trips for swimming, track and field, and bowling, presented at Science Palooza, arranged our adaptive biking field trip, and collaborated with many staff members and parents for the benefit of our students. I believe we have had a successful year and look forward to another great year.

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

Best regards,



Jennifer Stephens, PT, DPT

CONTRACT FOR PHYSICAL THERAPY SERVICES

Between

Samara Therapy Specialists, PLLC

901 SW Higgins

Missoula, MT 59803

And

FRENCHTOWN SCHOOL DISTRICT #40

This contract shall be in effect from the period of July 1, 2022 through June 30, 2023 and is between Samara Therapy Specialists, PLLC and the Board of Trustees of Frenchtown School District #40, herein after designated as the School District.

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

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

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


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

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

CONTRACT TERMINATION: This contract will remain in effect until terminated by one or both parties or unless modified in writing and signed by both parties. The School District, at its sole discretion, may terminate or reduce the scope of this contract if available funding is reduced for any reason. (See MCA 18-4-313 (3).)

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

Dated this 5th day of May, 2022



Jennifer Stephens, Physical Therapist

Frenchtown School District Chair

Frenchtown School District Clerk

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

OCCUPATIONAL THERAPY SERVICES AGREEMENT

THIS AGREEMENT made and entered into this day of May 17, 2022 by and between Sage Hill Therapy Services, PC, Occupational Therapist, and the Frenchtown School District ("District"), Frenchtown, Montana.

The parties do hereby agree as follows:

1. Term. This Agreement shall be in effect from the period of July 1, 2022 through June 30, 2023 and is between Sage Hill Therapy and the Board of Trustees of Frenchtown School District #40, herein after designated as the District.
 2. Duties and Responsibilities. The District hereby agrees to contract for direct and consultative services and other related occupational therapy professional services as deemed appropriate by agreeing parties, for therapy services of approximately 20 to 28 hr. per week. Services include the following: direct student therapy, consultation with members of the educational team, assessments and associated reports, writing daily progress notes and quarterly reports, completing Medicaid billing forms, data collection, staff training, attending meetings, equipment selection, and performing all occupational therapy" related services.
 3. Compensation. Fees for services shall be paid at a rate of \$92.00 per hour. A detailed invoice for actual hours worked will be submitted to the School District administration monthly and payment is due within 30 days of receipt of the invoice.
 4. Sage Hill Therapy agrees to conform to the policies, rules and guidelines that govern the School District, as they relate to occupational therapy services. It is understood that Christine Graden, doing business as Sage Hill Therapy, PC will possess and maintain an appropriate license to practice occupational therapy in the state of Montana, and will possess and maintain professional liability insurance in the amount of at least One Million Dollars (\$1,000,000). The District maintains liability insurance for premises and equipment and agrees to indemnify Sage Hill Therapy, PC for any liability relating to premises and equipment.
- INDEPENDENT CONTRACTOR: Both the District and Sage Hill Therapy, PC agree that the relationship created by this Agreement is that of independent contractor, not one of employer and employee. Sage Hill Therapy, PC is responsible for the payment of any taxes, including without limitation, Social Security Medicare, Worker's Compensation, Unemployment, State, Local, Personal, Business, Income, Sales and Use taxes or other business taxes and licensing fees arising out of the activities of Sage Hill Therapy. Sage Hill Therapy is required to carry Worker's Compensation Insurance or obtain an Independent Contractor Exemption Certificate.
5. Indemnity. Each party shall indemnify and hold harmless the other party and its officers, employees, agents, trustees, and agents from any and all claims, demands, actions, causes of action, suits, proceedings, judgments, losses, expenses, costs or damages of any nature or kind whatsoever, to the extent caused by any negligent act or negligent omission or intentional or willful misconduct of the indemnifying party or its agents, employees, or representatives arising out of the Indemnifying party's obligations under this Agreement.
 6. Confidentiality. Each party agrees to maintain the confidentiality requirements of the Family Educational Rights and Privacy Act (FERPA) and the Health Insurance Portability and Accountability Act (HIPAA) and the Health Information Technology for Economic and Clinical Health Act (HITECH). Both

parties agree to neither use nor disclose, and to prevent disclosure to third parties of confidential or proprietary information it has received from the other. No disclosure of such information shall be made without the express written consent of that other party. This Agreement shall not apply to information that is in the public domain. The parties agree to act in good faith to preserve the confidentiality contemplated hereunder. As part of this obligation of confidentiality, each party shall restrict the dissemination and availability of the information provided by the other to those employees and agents having a need to know for purposes of the contemplated matter.

The District shall consider the employees assigned by Sage Hill Therapy, PC to provide services under this Agreement as "school officials" within the meaning of FERPA and the District's own policies adopted pursuant to the Act. Sage Hill Therapy, PC's employees assigned to provide services under this Agreement may be deemed at the District's discretion to have a "legitimate educational interest" in personal information contained within education records of students. Accordingly, the District may provide the employees assigned by Sage Hill Therapy, PC with those portions of any such student's educational records pertaining to that student, including but not limited to IEPs and behavior intervention plans, which may in any way relate to the provision of services required under this Agreement. Sage Hill Therapy, PC's employees assigned to provide services under this Agreement will not disclose any information from a student's education records to any other individual or party. If Sage Hill Therapy, PC or one of its assigned employees receives a request for any information contained within a student's education record, Sage Hill Therapy, PC shall notify the District of such request. Sage Hill Therapy, PC shall not use information contained within a student's education records for any other purposes than providing services under this Agreement. Sage Hill Therapy, PC acknowledges that the District has informed it that the disclosure of any information from a student's education record is subject to the disclosure limitations of 34 C.F.R. 99.33(a).

7. District Documentation and Records. Sage Hill Therapy shall maintain records documenting compliance with the performance and financial requirements under federal and state law and in this Agreement. Records include all written and electronic documents memorializing the reporting on performance and financial accounting and any other documents as required by the Agreement, state and federal laws, or other authorities or as otherwise maintained by Sage Hill Therapy. The records shall be maintained at Sage Hill Therapy's place of business. All service/program notes, books, medical records, documents, or other materials associated with this Agreement maintained by Sage Hill Therapy, whether in written or electronic format, shall be subject to reasonable inspection, review, or audit by the District. Sage Hill Therapy agrees to maintain records in accordance with federal and state laws pertaining to Medicaid requirements.

Sage Hill Therapy shall maintain records regarding the services performed under this Agreement for a period of at least seven (7) years. Sage Hill Therapy, PC agrees to cooperate and provide any federal or state authority access to its records relating the services provided under this Agreement for purposes of any required audits or investigations. All student records shall be returned by Sage Hill Therapy, PC to the District within five (5) day after this termination of this Agreement.

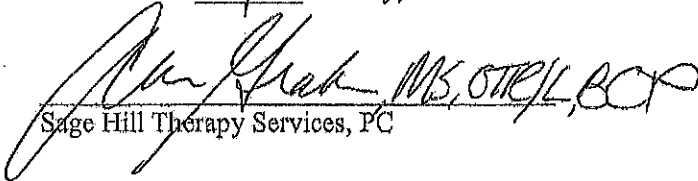
8. Termination. This Agreement will remain in effect until terminated by one or both parties or unless modified in writing and signed by both parties. Either party may terminate this Agreement without cause. The party terminating this Agreement must give notice of termination to the other party at least thirty (30) days prior to the effective date of termination. The parties may mutually agree to a different time period for notice. Notice of termination must be provided in writing,

9. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Montana.

10. Non-waiver. No delay or failure by either party in exercising any right under this Agreement, and no partial or single exercise of that right, shall constitute a waiver of that or any other right.

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

Dated this 9 of May, 2022.


Sage Hill Therapy Services, PC

Frenchtown School District # 40 Board Chair

Frenchtown School District Clerk

DEPARTMENT OF ADMINISTRATION
LOCAL GOVERNMENT SERVICES BUREAU
STANDARD AUDIT CONTRACT

THIS CONTRACT is made this 28th day of April, 2022, by and between

ROSS R. STALCUP, CERTIFIED PUBLIC ACCOUNTANT, PC
Certified or Licensed Public Accountant
("Contractor"),
SCHOOL DISTRICT NO. 40, FRENCHTOWN, MONTANA
Governmental Entity
("Entity"),

and the Montana Department of Administration, Local Government Services Bureau, ("State"), PO Box 200547, Helena, MT 59620-054 acting under the authority of Title 2, Chapter 7, Part 5, of the Montana Code Annotated.

1. **State Approval:** This contract is not effective with respect to any party until it is approved and signed by the State, as required by Section 2-7-506(3), MCA. The Contractor may not begin any audit work until the State gives this approval. If the Contractor begins work before the State has approved and signed the contract and the State subsequently does not approve and sign the contract, the Contractor is not entitled to receive any compensation for the work performed.

2. **Audit Period and Payment:** This contract covers the following audit period(s):
July 1, 20 21 to June 30, 20 24.

A. The Entity shall pay the Contractor for the audit work on the basis of time and necessary out-of-pocket expenses, which will not exceed:

\$ 19,000 for initial (or sole) audit covering 7 / 1 / 21 to 6 / 30 / 22.
\$ 19,000 for subsequent audit covering 7 / 1 / 22 to 6 / 30 / 23.
\$ 19,000 for subsequent audit covering 7 / 1 / 23 to 6 / 30 / 24.

The Entity shall pay the fees listed in Appendices A, B & C, as applicable, which are attached hereto and incorporated by reference.

B. If the cost of any subsequent audit is not agreed upon at the time this contract is executed, the Contractor and the Entity shall negotiate the cost at a later date. The results of this negotiation will be set forth in the Appendices and made a part of this contract. The Contractor shall provide the State and the Entity with a copy of the appropriate Appendices.

C. The contract payments do not include the cost of additional work that may be required if the Contractor discovers a defalcation or material irregularity. Any change in the scope of the audit services to be provided under this contract requires a contract amendment.

2. continued:
- D. The Contractor may submit interim bills to the Entity each month, based upon the estimated percentage of contract completion. The Entity may retain 10 percent of each of these estimates until the Contractor has delivered the final audit report, at which time the Entity shall release the amount retained.
3. **Audit Scope:** The Contractor shall conduct a financial statement audit of the Entity as follows:
- A. The Contractor shall conduct the audit in accordance with (i) generally accepted auditing standards adopted by the American Institute of Certified Public Accountants and (ii) the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. The objective of the audit is the expression of the Contractor's opinion on the Entity's financial statements. The Contractor shall obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether caused by error or fraud. Accordingly, a material misstatement may remain undetected. Also, the audit is not designed to detect error or fraud that is immaterial to the financial statements. If the Contractor's opinion on the Entity's financial statements is other than unqualified, the Contractor shall fully discuss the reasons with the Entity in advance of issuing a report. If, for any reason, the Contractor is unable to complete the audit or is unable to form or has not formed an opinion, the Contractor may decline to express an opinion or decline to issue a report as a result of the engagement.
- B. The Contractor shall include tests of internal control over financial reporting, but the audit is not designed to provide an opinion on internal control or to identify significant deficiencies. The Contractor, however, shall make the Entity aware, in writing, of any significant deficiencies that come to the Contractor's attention.
- C. The Contractor shall include the following tests of compliance and other matters as required by Government Auditing Standards. These tests, however, will not be designed to provide an opinion on such compliance. The Contractor shall determine whether:
- (1) the Entity has complied with all appropriate statutes and regulations, as required by Section 2-7-502, MCA;
 - (2) the Entity has complied with the provisions of each of its revenue bond ordinances and indenture agreements;
 - (3) if the audit is of a county, city or town, money is or has been retained in a local charge for services fund contrary to the requirements of Sections 17-2-301 through 17-2-303, MCA, as required by Section 17-2-302, MCA. **The Contractor shall report any findings of noncompliance with the provisions of these statutes, regardless of materiality;** and
 - (4) if the audit is of a county or consolidated city/county government, the Entity has complied with state laws relating to receipts and disbursements of agency funds maintained by the Entity, as required by Section 2-7-505, MCA.
- D. When applicable, the audit must meet all requirements of the Federal Single Audit Act of 1984, as amended by the Single Audit Act Amendments of 1996 and OMB Circular A-133.
- E. The audit scope with regard to federal financial assistance for each fiscal year covered by this audit contract must be as specified in Appendices A, B and C.

3. continued:

F. Except as provided below, for purposes of determining the scope of the audit, the Entity is considered the financial reporting entity as defined by the Governmental Accounting Standards Board. This provision does not preclude the Entity from engaging a different audit firm for the audit of a segment, fund or component unit of the Entity. However, both the Entity and Contractor shall notify the State whenever the Entity elects to engage a different audit firm for the audit of a segment, fund or governmental component unit. Such additional audit must be contracted for on the State's Standard Audit Contract, and the audit firm shall be on the Roster of Independent Auditors authorized to conduct audits of Montana local governments that is maintained by the State.

If this contract is for an audit of a segment, fund, or governmental component unit of the primary government, the Entity is considered to be the segment, fund or component unit.

G. Any school district audit must also include auditing procedures sufficient to provide an opinion as to whether the following supplemental information is fairly stated in relation to the basic financial statements:

- (1) the school district's enrollment for the fiscal year or years being audited as reported to the Office of Public Instruction in the Fall and Spring enrollment reports; and
- (2) when applicable, the extracurricular funds for pupil functions.

H. If the Entity is a school district or associated cooperative, the Contractor shall contact the State Office of Public Instruction and the county superintendent of schools before or during the audit of the Entity. The Contractor shall determine whether those offices are aware of potential financial or legal compliance problems relating to the Entity that could affect the scope of the audit.

I. The Contractor shall immediately notify the Entity and the State in writing of any material irregularities it discovers. If the Entity is a school district or special education cooperative, the Contractor shall also immediately notify the State Office of Public Instruction in writing.

J. The Contractor shall provide the Entity with a copy of its most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the contract period.

K. The Contractor shall notify the Entity of all proposed audit adjustments and, if the Entity concurs, shall obtain written acceptance of these proposed adjustments. The State reserves the right to request documentation of these proposed and accepted audit adjustments.

4. **Entity's Responsibilities:** The Entity shall be responsible for:

- A. its basic financial statements, including note disclosures;
- B. all supplementary information required by GASB and by provisions of this contract;
- C. establishing and maintaining effective internal control over financial reporting, including internal controls related to the prevention and detection of fraud;
- D. ensuring that it complies with the laws and regulations applicable to its activities;

4. continued:
 - E. making all financial records and related information available to the Contractor;
 - F. the schedule of expenditures of federal awards required for audits conducted under OMB Circular A-133;
 - G. approving all proposed audit adjustments before posting, if the Entity concurs with the proposed adjustments;
 - H. adjusting the financial statements and accounting records to correct material misstatements and to agree with the audited financial statements; and
 - I. providing the Contractor, at the conclusion of the audit engagement, with a letter that confirms certain representations made during the audit, including an affirmation that the effects of any uncorrected misstatements aggregated by the auditor during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.
5. **Dates for Annual Financial Report or Trial Balance of Accounts:** The Entity shall prepare its annual financial report or a trial balance of accounts no later than the dates specified in Appendices A, B and C. If the Entity is unable to prepare its annual financial report or trial balance by the date specified in the Appendices, the Entity shall notify the Contractor and the State in writing prior to the specified dates.
6. **Beginning the Audit:** The Contractor shall begin the audit field work based on the schedule established in Appendices A, B and C. Under Section 2-7-503(3)(a), MCA, all audits must commence within nine months from the close of the last fiscal year of the audit period.
7. **Completion of Audit:** The Contractor shall deliver the audit report to the Entity and the State, based on the schedule established in Appendices A, B and C. If the Contractor cannot deliver the audit report to the Entity and the State on the date specified in the Appendices, the Contractor shall notify the Entity and the State in writing of that fact, and the reason(s) therefore. Under Section 2-7-503(3)(a), MCA, all audits must be completed and the reports issued within one year from the close of the last fiscal year covered by the audit. If the audit is conducted in accordance with the provisions of OMB Circular A-133, the Contractor shall also complete the audit and issue the audit report within the time period required by that Circular, unless a longer period has been agreed to in advance by the federal cognizant or oversight agency for audit. If the Entity has requested and received an extension of the A-133 due date from a federal agency, the Entity shall submit a copy of the approved extension to the State.
8. **Audit Presentation:** The final audit report must contain basic financial statements and required supplementary information consistent with financial reporting standards in effect for the year or years being audited, as established by the Governmental Accounting Standards Board. In addition, other supplementary information required by provisions within this contract and by OMB Circular A-133 must also be included, if applicable.
 - A. The final audit report must also contain any other financial statements and supporting schedules and information as agreed upon by the Entity and Contractor.
 - B. The financial statements presented must be in accordance with the financial reporting standards in effect for the year or years being audited, as described above. If the accounting records or other circumstances do not permit financial statements to comply with these requirements, the Contractor shall notify the

8. continued:

State of those conditions and describe the financial statements that will be presented. The applicable auditor's reports must also be modified as required to reflect a departure from generally accepted accounting principles.

- C. If the audit is of a school district with separate elementary and high school district general funds, the general funds must be combined as a single major fund. All other funds must be separately considered for major fund criteria.
- D. If the audit is a biennial audit covering two years, the Contractor shall present complete financial statements as specified above for each year covered by the audit. However, note disclosures for both fiscal years may be in one set of notes, with separate fiscal year disclosures as necessary. The two years must be presented under one audit report cover and opined upon in one Independent Auditor's Report.

9. **Auditor's Reports:** All audit reports must contain the following auditor's reports, which must comply with applicable professional standards in effect for the fiscal year or years being audited:

- A. an independent auditor's report on the financial statements of the Entity;
- B. a report on internal control over financial reporting and on compliance and other matters based on an audit of financial statements performed in accordance with Government Auditing Standards. If applicable, this report must include information about fraud, illegal acts, significant violations of provisions of contracts or grant agreements, and significant abuse, or indications of these acts.
- C. a report disclosing any lack of compliance with State statutes, rules, regulations, or ordinances that would not have a material effect on the financial statements, but of which the Contractor becomes aware during the course of the audit. This report must be referred to in the report required in 9.B. above. This report may be combined with other reports if appropriate, or the findings may be included in a management letter. If included in a management letter, that letter must be included as a part of, or accompanying, the audit report.
- D. a report on any supplemental schedules or information presented, if any such schedules or information are presented in the audit report. This report may be given in a supplemental information paragraph of the auditor's report on the financial statements (9.A. above), or in a separate report. For the following supplemental information, the Contractor shall report on whether the information is fairly stated, in all material respects, "in relation to" the financial statements as a whole, unless the condition of the financial records do not allow the auditor to render such an opinion:
 - Supplemental schedule of school district enrollment required in paragraph 11.A;
 - Supplemental schedule of school district extracurricular fund financial activities required in paragraph 11B; and
 - Supplemental schedule of expenditures of federal awards required by OMB circular A-133 and in paragraph 10.A.
- E. a report disclosing the action taken by the Entity to correct any deficiencies or implement any recommendations contained in the prior audit report. This report must be in a format that specifically identifies, by title or summary, each deficiency or recommendation contained in the prior audit report and the action taken by the Entity on each such deficiency or recommendation.
- F. If the Contractor includes audit findings in the reports referenced in 9.B. and 9.C. above or in a

9. continued:

management letter, the views of Entity officials and their planned corrective actions must also be included, as required by Government Auditing Standards, if they are available at the time the Contractor files copies of the audit report with the State. If the views and planned corrective actions are not available at that time, the Contractor shall so indicate in the reports.

10. **Single Audits:** All audit reports for single audits done in accordance with OMB Circular A-133 must also contain the following:

A. a schedule of expenditures of federal awards. As required by OMB Circular A-133, the schedule must:

- (i) list individual federal programs by federal agency. For federal programs included in a cluster of programs, list individual federal programs within a cluster of programs;
- (ii) for federal awards received as a subrecipient, include the name of the pass-through entity and identifying number assigned by the pass-through entity;
- (iii) provide total federal awards expended for each individual federal program and the CFDA number or other identifying number when the CFDA information is not available;
- (iv) include notes that describe the significant accounting policies used in preparing the schedule;
- (v) to the extent practical, for pass-through entities identification in the schedule of the total amount provided to subrecipients from each federal program; and
- (vi) in either the schedule or a note to the schedule, the value of the federal awards expended in the form of non-cash assistance, the amount of insurance in effect during the year, and loans or loan guarantees outstanding at year end. While not required, it is preferable to present this information in the schedule.

B. a report on the schedule of expenditures of federal awards. This report may be combined with other reports as provided by OMB Circular A-133 and professional standards. This report must comply with applicable professional standards in effect for the fiscal year or years being audited.

C. a report on compliance with requirements that could have a direct and material effect on each major program and on internal control over compliance in accordance with OMB Circular A-133. This report must refer to the separate schedule of findings and questioned costs described in paragraph 10.D. of the contract. This report must comply with applicable professional standards in effect for the fiscal year or years being audited.

D. a schedule of findings and questioned costs which must include the information required by OMB Circular A-133.

E. the corrective action plan required by OMB Circular A-133, if that plan is available at the time the Contractor files copies of the audit report with the State. This corrective action plan may be combined with the Entity's planned corrective actions related to findings reported in accordance with Government Auditing Standards, as provided in paragraph 9.F., above.

11. **School Districts:** School district audit reports must also include the following as supplemental

11. continued:
information/schedules:
 - A. a schedule of the district's enrollment as reported to the Office of Public Instruction for the fiscal year or years being audited. The schedule must contain the enrollment both as reported in the Fall and Spring enrollment reports and as documented by the school district's enrollment records; and
 - B. a detailed schedule of extracurricular fund financial activities.
12. **Written Report to Entity:** The Contractor shall render a single, written report for the Entity audited. **The report must include, or be accompanied by, all written reports and letters discussing findings and recommendations from the Contractor to the Entity, including but not limited to the reports and schedules referred to in paragraphs 9 and 10 above as well as any management letters that include findings and recommendations.**
13. **Exit Interview:** Before submitting the final audit report, the Contractor shall hold an exit review conference in which the audit results are discussed with those charged with governance and appropriate Entity officials and employees. **The Contractor shall ensure that all members of the governing body and key members of management are notified of this exit conference.** The Contractor further agrees that before submitting the final report, it will not discuss the audit findings with anyone other than the Entity or the State. However, once the Contractor delivers the final audit report, the report is deemed to be a public record.
14. **Report Distribution:** The Contractor and Entity shall file copies of the audit report as specified below:
 - A. The Contractor shall provide the Entity with the number of copies of the audit report specified in Appendices A, B and C and the cost of those copies is included in the total price for the engagement as set out in paragraph 2.A., above, and in the Appendices. The Contractor shall submit one of these copies to the attorney for the Entity.
 - B. Upon request by the Entity, the Contractor shall provide additional copies of the audit report at a price per copy agreed upon by the Entity and Contractor.
 - C. The Contractor shall provide the State with four copies of each audit report at no charge. **These copies must be sent to the State at the same time the Contractor delivers the final audit report to the Entity and must include any management letters that include findings and recommendations.** A letter of transmittal must accompany the State's copies, advising the State of the date of the exit conference, the date the final report was delivered to the Entity, the date of the audit report, the actual number of hours spent by the Contractor in the conduct of the audit, the total audit fees billed the Entity, whether the audit was conducted in accordance with the provisions of OMB Circular A-133, and whether there were any findings or opinion qualifications in the audit report, and, if so, whether the entity's corrective action plan or response was included as part of or submitted with the audit report.
 - D. If the Entity is a school district or associated cooperative, the Contractor shall provide copies of the audit report to the Office of Public Instruction, the county superintendent of schools, and the county attorney.
 - E. If the Entity is a city or town fire department relief association disability and pension fund, the Contractor shall provide one copy of the audit report to the city or town clerk.
 - F. If the audit is a single audit conducted in accordance with the provisions of OMB Circular A-133, the

14. continued:

Entity shall provide copies of the reporting package defined in OMB Circular A-133 and the data collection form to the federal clearinghouse designated by OMB. In addition, the Entity shall provide either a copy of the reporting package, or the alternative written notification as described by OMB Circular A-133 to all federal, state and other granting and pass-through agencies as required by Circular A-133.
15. **Entity Response:** If not included in the audit report as provided in paragraphs 9.F. and 10.E., within 30 days after receiving the audit report, the Entity shall notify the State in writing as to what action it plans to take to correct any deficiencies or implement any recommendations identified or contained in the audit report, as required by Section 2-7-515, MCA, and ARM 2.4.409. **This notification must also address any findings and recommendations contained in management letters, which are considered a part of the audit report as prescribed in paragraph 12.** If the audit is a single audit conducted in accordance with OMB Circular A-133, this corrective action plan must also meet the requirements of Circular A-133 and contain all information required by that Circular.
16. **Entity's Attorney:** If requested by the State, the attorney for the Entity shall report to the State on the actions taken or the proceedings instituted or to be instituted relating to violations of law and nonperformance of duty as required by Section 2-7-515(4), MCA. The attorney shall report to the State within 30 days after receiving the request.
17. **Certification of Auditor Independence:** The Contractor certifies that, as required by generally accepted government auditing standards, it and its principals and employees are independent in all matters with respect to this engagement. This contract shall not include non-audit services, and the Contractor shall neither arrange for nor accept non-auditing work with the Entity which could in any way impair the Contractor's independence in violation of professional standards. If required by the State, the Contractor shall document that independence has been maintained in both fact and appearance as required by professional auditing standards.
18. **Prime Contractor:** The Contractor is the prime contractor and is responsible, in total, for all work of any subcontractors. The Contractor shall obtain the **written approval of the Entity and the State before** engaging correspondent Contractors, consultants, or subcontractors to provide services in connection with this audit. **Any Contractors subcontracted to perform audit work must be on the Roster of Independent Auditors authorized to conduct audits of Montana local governments that is maintained by the Local Government Services Bureau.** The Contractor is responsible to the Entity and the State for the acts and omissions of all correspondent Contractors, consultants, subcontractors, or agents and of persons directly or indirectly employed by such correspondent Contractors, consultants, subcontractors or agents, and for the acts and omissions of persons employed directly by the Contractor. Further, nothing contained within this contract creates any contractual relationship between any correspondent Contractor, consultant, or subcontractor and the State.
19. **Entrance and Exit Conferences:** The State may participate in all entrance and exit conferences between the Entity and Contractor, as well as all major conferences dealing with audit exceptions and recommendations regarding accounting or operating procedures, management policies, or internal control changes.
20. **Access to Records:** The Contractor shall give the State and, when required by law, the Montana Legislative Audit Division, access to the Contractor's audit programs, supporting working papers, time records, and all other documents relating to the audit. Access to these documents must be provided at the State's offices in Helena, Montana. Access to working papers includes the right of the State to obtain copies of working papers, as is reasonable and necessary. The Contractor shall make the audit programs and supporting working papers

20. continued:
available to the State for use by the State or other public accounting firms as directed by the State in future audits of the Entity. The Contractor shall make the audit programs and supporting working papers available to the cognizant or oversight agency for audit or its designee, federal agencies providing direct or indirect funding, or the U.S. General Accounting Office, if requested. Access to working papers includes the right of federal agencies to obtain copies of working papers, as is reasonable and necessary. The Contractor shall retain the audit report, audit programs, and audit working papers for a minimum of five years from the date of the audit report, unless the State notifies the Contractor to extend the retention period. If professional standards or other applicable laws, rules, or regulations require a longer retention period, the Contractor shall retain the above materials for that specified period.
21. **State Review:** As provided by Section 2-7-522, MCA, the State may review the audit report submitted by the Contractor. If the State determines that reporting requirements have not been met, it will notify the Entity and the Contractor of the significant issues of noncompliance. The Contractor shall correct the identified deficiencies within 60 days of notification.
22. **Independent Contractor:** The Entity and the State recognize that the Contractor is an independent contractor and neither its principals nor its employees are employees of the State or Entity for purposes of tax, retirement system, or social security (FICA) withholding.
23. **Workers' Compensation:** The Contractor certifies that it carries Workers' Compensation for its employees and that it has either elected Workers' Compensation or has an approved Independent Contractor's Exemption covering the Contractor while performing work under this contract. (Montana Code Annotated, Title 39, Chapter 71) Neither the Contractor nor its employees are State employees for the purposes of this paragraph.
24. **Indemnification:** The Contractor agrees to protect, defend, and save the State and Entity, their elected and appointed officials, agents, and employees, while acting within the scope of their duties as such, harmless from and against all claims, demands, and causes of action of any kind or character, including the cost of defense thereof, arising in favor of the Contractor's employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed or omissions of services or in any way resulting from the acts or omission of the Contractor and/or its agents, employees, representatives, assigns, and subcontractors, except the sole negligence of the State or Entity, under this agreement.

If the Contractor is or may be obligated to pay any cost, settlement, judgment, fine, penalty, or similar award or sanction as a result of a claim, investigation, or other proceeding instituted by any third party, then to the extent that such obligation is or may be a direct or indirect result of the Entity's intentional or knowing misrepresentation or provision to the Contractor of inaccurate or incomplete information in connection with this engagement, and not any failure on the Contractor's part to comply with professional standards, the Entity shall indemnify, defend, and hold harmless the Contractor against such obligations.

25. **Insurance:** Contractor shall maintain for the duration of the contract, at its cost and expense, occurrence coverage insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work by the Contractor, and/or its agents, employees, representatives, assigns, or subcontractors. The Contractor's insurance coverage shall be primary insurance for the Contractor's negligence as respects the State and Entity and their elected officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the State and Entity, their officers, officials, employees or volunteers shall be excess of the Contractor's insurance and shall not contribute with it

The Contractor shall purchase and maintain occurrence coverage to cover such claims as may be caused by any

25. continued:
act, omission, negligence of the Contractor or its officers, agents, representatives, assigns or subcontractors. Note: If occurrence coverage is unavailable or cost-prohibitive, the state will accept 'claims made' coverage provided the following conditions are met: 1) the commencement date of the contract must not fall outside the effective date of insurance coverage and it will be the retroactive date for insurance coverage in future years, and 2) the claims made policy must have a three-year tail for claims that are made (filed) after the cancellation or expiration date of the policy.

The State and Entity reserve the right to require complete copies of insurance policies at all times.

26. **Compliance with Laws:** The Contractor shall, in performance of work under this contract, fully comply with all applicable federal, state, or local laws, rules and regulations, including the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. Any subletting or subcontracting by the Contractor subjects subcontractors to the same provisions. In accordance with Section 49-3-207, MCA, the Contractor agrees that the hiring of persons to perform the contract will be made on the basis of merit and qualifications and there will be no discrimination based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the persons performing the Contract.
27. **Work Accommodations:** The Entity shall provide the Contractor with reasonable space in which to conduct the audit and respond promptly to requests for information as well as for all necessary books and records. Support for clerical, equipment, and photocopying or reproduction services shall be agreed upon by the Entity and the Contractor as specified in Appendices A, B and C.
28. **Termination before Audit Has Commenced:** Before the commencement of the audit, either the Contractor or the Entity, with the State's consent, or the State, may cancel this contract by providing 20 days' written notice to the other parties. The contract may be canceled under this paragraph for cause. Cause includes, but is not limited to, failure of any party to comply with the terms of this contract or with any Administrative Rule adopted by the State under the authority of Title 2, Chapter 7, Part 5, of the Montana Code Annotated.

In addition, if both the Contractor and the Entity mutually agree to cancel this contract before the commencement of the audit, for convenience, the State shall consent to cancellation of the contract upon written notification by the Contractor and the Entity of their agreement to cancel this contract.

The State, however, will not consent to the cancellation of an audit contract for the sole purpose of allowing the Contractor and Entity to then enter into a new contract that extends the number of fiscal years to be audited by the Contractor. Unless there are extenuating circumstances, the existing audit contract must be completed first. This provision does not prohibit the cancellation of a contract for the purpose of replacing an annual audit with a biennial audit.

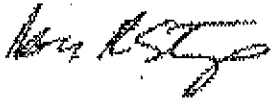
29. **Termination after the Audit Has Commenced:** After the audit has commenced, but before the audit report has been issued, either the Contractor or the Entity, with the State's consent, or the State, may cancel this contract for failure of any party to comply with the terms of this contract or with any Administrative Rule adopted by the State under the authority of Title 2, Chapter 7, Part 5, MCA, or for other cause. This right of cancellation may be exercised by providing the breaching party written notice of the default and, if applicable, provide 20 days from the date of the notice to cure the default. If the Contractor is the breaching party and fails to remedy the breach, then the Contractor is not entitled to the audit fee set out in this contract. If the Entity is the breaching party, the Entity shall pay the Contractor a pro rata portion of the audit fee set out in this contract, based on the percentage of work completed at the time of cancellation. In addition, if both the

29. continued:
Contractor and the Entity mutually agree to cancel this contract for convenience; the State shall consent to cancellation of the contract upon written notification by the Contractor and the Entity of their agreement to cancel this contract.
30. **Professional Requirements:** By signing this contract, the Contractor certifies that it is in compliance with the continuing professional education requirements and the external quality control review requirements as set out in Government Auditing Standards, as established by the Comptroller General of the United States. The State may require the Contractor to provide evidence that it has met the above requirements.
31. **Single Audit Act Certification:** If the audit is required to meet the requirements of the Single Audit Act of 1984 as amended by the Single Audit Act Amendments of 1996 and OMB Circular A-133, the Contractor certifies that neither it nor any of its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from performing audits by any Federal department or agency.
32. **Governing Law and Venue:** This Contract is governed by the laws of Montana. The parties agree that any litigation concerning this Contract in which the State is named as a party must be brought in the First Judicial District in and for the County of Lewis and Clark, State of Montana, and each party shall pay its own costs and attorney fees. The parties also agree that any litigation concerning this Contract in which the State is not named as a party must be brought in the Judicial District in and for the County in which the Entity is located, and each party shall pay its own costs and attorney fees.
33. **Notice:** All notices under this contract must be in writing and will be deemed given if delivered personally, by mail, certified, return receipt requested, or by e-mail. All notices will (a) if delivered personally, be deemed given upon delivery, (b) if delivered by mail, be deemed given upon receipt, or (c) if delivered by e-mail be deemed given upon receipt.
34. **Invalid Provision:** If any provision of this contract is held to be illegal or unenforceable and the parties' rights or obligations will not be materially and adversely affected, such provision will be (1) severed from the contract, (b) the contract will be interpreted as if such provision was never a part of the contract and (c) the remaining provisions will stay in effect.
35. **Authority:** Each party represents that the person signing this contract has the authority to bind that party.
36. **Entire Agreement and Amendment:** This contract and the attached Appendices contain the entire understanding and agreement of the parties. No modification or amendment of this contract is valid unless it is reduced to writing, signed by the parties, and made a part of this contract.

IN WITNESS WHEREOF, Contractor, Entity, and State have executed this Standard Audit Contract on the date first above written:

Certified or Licensed Public Accountant

ROSS R. STALCUP, CPA, PC
Firm Name



By: _____
Authorized Representative

Date: 4/28/2022

Governmental Entity

SCHOOL DISTRICT NO. 40
Entity Name

By: _____
Authorized Representative

Date: _____

**Montana Department of Administration,
Local Government Services Bureau**

By: _____
Approved By

Date: _____

APPENDIX A

Initial or Sole Audit under this Contract

GOVERNMENTAL ENTITY (ENTITY): SCHOOL DISTRICT NO. 40

Telephone: 626-2706

Address: PO Box 117 (Street Address or P.O. Box)

Frenchtown, MT 59834 (City/Town) (Zip Code)

Contact Person(s): Shauna Anderson, Business Manager sanderso@ftsd.org

PUBLIC ACCOUNTANT/ACCOUNTING

FIRM (CONTRACTOR): ROSS R. STALCUP, CPA, PC

Telephone: 784-2090 Address: 3901 W US Highway 212 (Street Address or P.O. Box)

Ashland, MT 59003 (City/Town) (Zip Code)

Contact Person(s): Ross Stalcup rrscca@gmail.com

1. Audit Period and Dates of Engagement:

A. This audit will cover the fiscal year(s) ending June 30, 2022 (and) (Month & Day) (Year) (Year)

B. Date to commence audit work: July 2022

C. Date to submit final audit report to Entity and State: March 31, 2023

2. Time and Price for Engagement:

A. Estimated total hours - 250

B. Price for audit personnel \$ 19,000

Price for Travel

Price for typing, clerical

and report preparation

Total price for this

engagement \$ 19,000

3. The reporting entity contains the following discretely presented component units: None

4. Date Annual Financial Report or a trial balance will be available: September 1, 2022

5. Number of copies of audit report Contractor will provide to Entity: Six copies and a searchable PDF

6. The Entity will provide clerical, equipment, and photocopying or reproduction services to the Contractor as follows:
As needed
Adequate workspace & Internet access
Auditor access to cloud accounting software

7. The audit scope with regard to federal financial assistance received by the Entity for the above fiscal year(s) will be as indicated below:

The audit will be a single audit conducted in accordance with the provisions of OMB Circular A-133 because the Entity expended a total amount of federal awards **equal to or in excess of \$500,000** during the fiscal year(s), or such other dollar amount as may be established by OMB that is effective for the fiscal year(s) being audited.

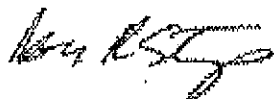
OR

The audit will not be a single audit conducted in accordance with the provisions of OMB Circular A-133, and will not include audit coverage of any federal financial assistance in accordance with requirements of that Circular, because the Entity expended a total amount of federal awards of **less than \$500,000** during the fiscal year(s), or such other dollar amount as may be established by OMB that is effective for the fiscal year(s) being audited.

Certified or Licensed Public Accountant

ROSS R. STALCUP, CPA, PC

Firm Name



By: _____
Authorized Representative

Date: 4/28/2022

Governmental Entity

SCHOOL DISTRICT NO. 40

Entity Name

By: _____
Authorized Representative

Date: _____

**Montana Department of Administration,
Local Government Services Bureau**

By: _____
Approved By

Date: _____

APPENDIX B

Subsequent Audit under this Contract

GOVERNMENTAL ENTITY (ENTITY): SCHOOL DISTRICT NO. 40

Telephone: 626-2706

Address: PO Box 117 (Street Address or P.O. Box)

Frenchtown, MT 59834 (City/Town) (Zip Code)

Contact Person(s): Shauna Anderson, Business Manager sanderson@ftsd.org

PUBLIC ACCOUNTANT/ACCOUNTING

FIRM (CONTRACTOR): ROSS R. STALCUP, CPA, PC

Telephone: 784-2090 Address: 3901 W US Highway 212 (Street Address or P.O. Box)

Ashland, MT 59003 (City/Town) (Zip Code)

Contact Person(s): Ross Stalcup

1. Audit Period and Dates of Engagement:

A. This audit will cover the fiscal year(s) ending June 30, 2023 (and (Month & Day), (Year) (Year)).

B. Date to commence audit work: July 2023

C. Date to submit final audit report to Entity and State: March 31, 2024

2. Time and Price for Engagement:

A. Estimated total hours - 250

B. Price for audit personnel \$ 19,000
Price for Travel
Price for typing, clerical and report preparation
Total price for this engagement \$ 19,000

3. The reporting entity contains the following discretely presented component units: None

4. Date Annual Financial Report or a trial balance will be available: September 1, 2023

5. Number of copies of audit report Contractor will provide to Entity: Six copies and a searchable PDF

6. The Entity will provide clerical, equipment, and photocopying or reproduction services to the Contractor as follows:

As needed

Adequate workspace & Internet access

Auditor access to cloud accounting software

7. The audit scope with regard to federal financial assistance received by the Entity for the above fiscal year(s) will be as indicated below:

The audit will be a single audit conducted in accordance with the provisions of OMB Circular A-133 because the Entity expended a total amount of federal awards **equal to or in excess of \$500,000** during the fiscal year(s), or such other dollar amount as may be established by OMB that is effective for the fiscal year(s) being audited.

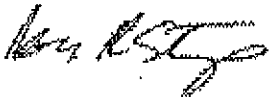
OR

The audit will not be a single audit conducted in accordance with the provisions of OMB Circular A-133, and will not include audit coverage of any federal financial assistance in accordance with requirements of that Circular, because the Entity expended a total amount of federal awards of **less than \$500,000** during the fiscal year(s), or such other dollar amount as may be established by OMB that is effective for the fiscal year(s) being audited.

Certified or Licensed Public Accountant

ROSS R. STALCUP, CPA, PC

Firm Name



By: _____
Authorized Representative

Date: 4/28/2022

Governmental Entity

SCHOOL DISTRICT NO. 40

Entity Name

By: _____
Authorized Representative

Date: _____

**Montana Department of Administration,
Local Government Services Bureau**

By: _____
Approved By

Date: _____

APPENDIX C

Subsequent Audit under this Contract

GOVERNMENTAL ENTITY (ENTITY): SCHOOL DISTRICT NO. 40

Telephone: 626-2706

Address: PO Box 117 (Street Address or P.O. Box)

Frenchtown, MT 59836 (City/Town) (Zip Code)

Contact Person(s): Shauna Anderson, Business Manager sangerson@ftsd.org

PUBLIC ACCOUNTANT/ACCOUNTING

FIRM (CONTRACTOR): ROSS R. STALCUP, CPA, PC

Address: 3901 W US Highway 212 (Street Address or P.O. Box)

Telephone: 784-2090

Ashland, MT 59003 (City/Town) (Zip Code)

Contact Person(s): Ross Stalcup

- 1. Audit Period and Dates of Engagement:
A. This audit will cover the fiscal year(s) ending June 30, 2024 (and ...).
B. Date to commence audit work: July 2024
C. Date to submit final audit report to Entity and State: March 31, 2025
2. Time and Price for Engagement:
A. Estimated total hours - 250
B. Price for audit personnel \$ 19,000
Price for Travel
Price for typing, clerical and report preparation
Total price for this engagement \$ 19,000
3. The reporting entity contains the following discretely presented component units: None
4. Date Annual Financial Report or a trial balance will be available: September 1, 2024
5. Number of copies of audit report Contractor will provide to Entity: Six copies and a searchable PDF

6. The Entity will provide clerical, equipment, and photocopying or reproduction services to the Contractor as follows:

As needed

Adequate workspace & Internet access

Auditor access to cloud accounting software

7. The audit scope with regard to federal financial assistance received by the Entity for the above fiscal year(s) will be as indicated below:

The audit will be a single audit conducted in accordance with the provisions of OMB Circular A-133 because the Entity expended a total amount of federal awards **equal to or in excess of \$500,000** during the fiscal year(s), or such other dollar amount as may be established by OMB that is effective for the fiscal year(s) being audited.

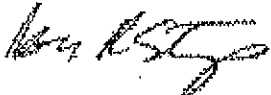
OR

The audit will not be a single audit conducted in accordance with the provisions of OMB Circular A-133, and will not include audit coverage of any federal financial assistance in accordance with requirements of that Circular, because the Entity expended a total amount of federal awards of **less than \$500,000** during the fiscal year(s), or such other dollar amount as may be established by OMB that is effective for the fiscal year(s) being audited.

Certified or Licensed Public Accountant

ROSS R. STALCUP, CPA, PC

Firm Name



By: _____
Authorized Representative

Date: 4/28/2022

Governmental Entity

SCHOOL DISTRICT NO. 40

Entity Name

By: _____
Authorized Representative

Date: _____

**Montana Department of Administration,
Local Government Services Bureau**

By: _____
Approved By

Date: _____

Middle School Activity Fee Proposal Gate Charging Proposal

Proposal

- For each MS sport student participates in a \$25.00 participation fee will be required.
- Scholarships will be available for those students who need assistance.
- The \$150.00 family pass is for high school/middle school events that a gate is collected.
- The \$30.00 activity ticket fee can be purchased to attend HS/MS events
- Gate will be charged to FMS families, out of town spectators, and students at home events (Non-Copper League)

Rationale

- Coverage rising costs of referees (MOA officials), score keepers, etc.

Frenchtown School District #40

REQUISITION FORM

Date 4/19/2022

Vendor Information

Name BorderLAN
 Address 950 Boardwalk #300
 City San Marcos St CA ZIP 920748
 Phone 760-736-8100 FAX 860-736-8100

Employee Information

Requested by James Forrider
 Department IT
 Admin K-4 5-6 J.H. H.S.
 Special Fund _____

Catalog Number	Qty	Description	Price	Total
BLIQ3632	800.00	Bitdefender Gravity Zone Business Security - Education	24.8000	19,840.00

Sub Total	19,840.00
Percent Discount	
Discount Amount	\$ _____
Sub Total	\$ 19,840.00
Shipping and Handling	
Total	\$ 19,840.00

Justification for Purchase

Bitdefender security
Annual renewal fee due 7/1/22
3 year

Special Instructions

Approved: James Forrider
 Supervisor/Principal

Date: 4/19/2022

District Office Use Only

P.O. Number _____

Account No: CA Software/Tech/Dist
for 4/21/22

Approved: [Signature]
 Superintendent

Date: 4/21/22

Grant/Special Fund: _____



Protecting What Matters Most

Frenchtown School District #40 - Bitdefender Renewal 2022

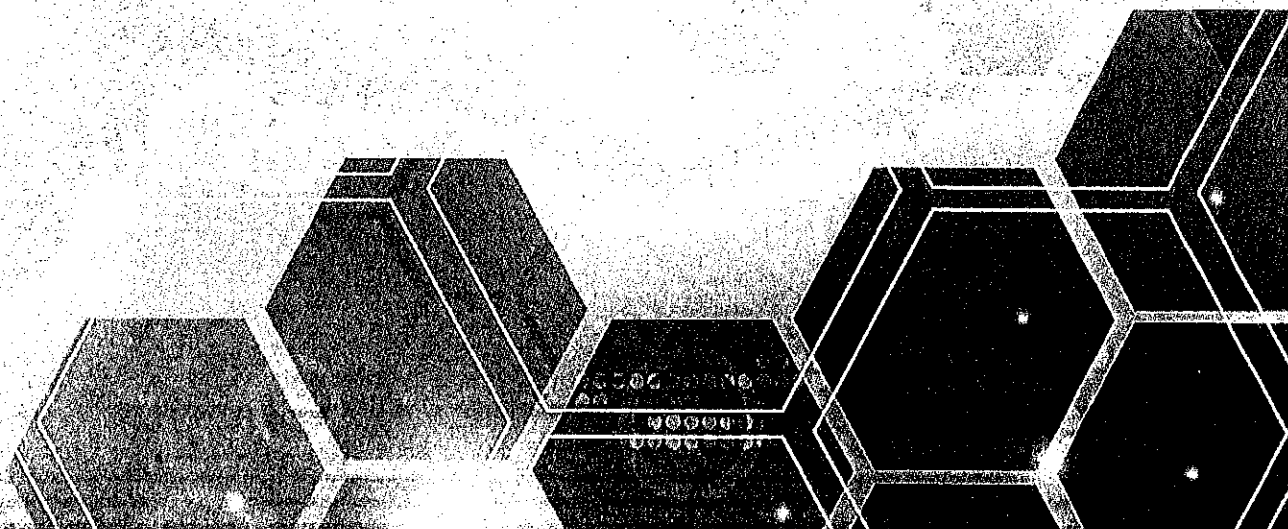
Prepared For

Frenchtown School District #40

Arron Rowan

Document Number

BLIQ3632





Protecting What Matters Most

QUOTE #	BLIQ3632
DATE	4/13/2022

Prepared For:
 Arron Rowan
 Frenchtown School District #40
 17620 Frenchtown Frontage Rd
 PO Box 117
 Frenchtown, MT 59834

Prepared By:
 Matt Killian
 Sales Manager
 Portland, OR

P: (406)626-2708
 E: arronrowan@ftsd.org

P: 760-232-4660
 E: matt@borderlan.com

PO Number	Payment Terms	Valid Through
	NET 30	Jul 1, 2022

Notes:
 Here is the quote you requested.

	Unit Price	Qty	Ext. Price
Bitdefender GravityZone Business Security - Education Renewal, 1 Year, 500-999 7/1/2022 - 6/30/2023 Electronic Delivery (Optional)	\$12.40	800	\$9,920.00
Bitdefender GravityZone Business Security - Education Renewal, 3 Year, 500-999 7/1/2022 - 6/30/2025 Electronic Delivery (Optional - SELECTED)	\$24.80	800	\$19,840.00
Solution Subtotal			\$19,840.00
Sales Tax			\$0.00
Shipping			\$0.00
Grand Total			\$19,840.00

Unit Price Qty Ext. Price

Deposit Required \$19,840.00

Payment Options

Select your preferred payment option / purchase terms*:

- ACH Direct Purchase (purchase amount \$19,840.00)
- Check Purchase (purchase amount \$19,840.00)
- Credit Card Purchase (purchase amount \$20,435.20) [Includes +\$595.20 payment type Surcharge]

* If this quote contains lease payment options, the lease options are provided as an estimate only. Final lease payment amount is subject to credit verification and applicable taxes as required by law.

Terms of Service:

BorderLAN is a 3rd party provider of manufacturer products and services which are re-sold and provided as ("Services"). Unless specified as BorderLAN Services, the Services sold by BorderLAN are created and supported the respective product manufacturer. Upon purchase of any Services, you agree to the specific products END USER LICENSE AGREEMENT from the product manufacturer of your purchase whether such Agreement was provided to you prior to or post purchase. By using our purchasing Services, you are agreeing to these Terms of Service. Please read them carefully.

Purchasing our Services

Purchasing our Services occurs with there is an issuance of a Purchase Order, payment via credit card, or request of an invoice by you, hereby called ("Purchase") and such Purchase may not be cancelled once an order is placed unless it is specified in writing in a signed executed contract. Non payment of any Purchase is not allowed and BorderLAN must pursue collection of non-paid debt. For this reason we recommend our Customers evaluate products prior to a Purchase commitment. Financed or multiple year payment contracts also may not be cancelled but can be accelerated with early payments.

Using Services

Each Service contains proprietary software and or hardware along with materials and information that should not be tampered with or shared with general public. Services may be used only as permitted by law, including applicable export laws and regulations. Using Services does not give you ownership of any Intellectual property rights in the Purchased Services.

Services we represent are primarily not BorderLAN's. The use and content of Services is the sole responsibility of the entity manufacturer that makes it available. We believe that you own your data and and the usage of the Service that moves, manipulates or otherwise backs up, archives, filters or encrypts data. We encourage you to properly learn the Services once Purchased to ensure you continue to have access to such data.

As a customer who has Purchased Services from BorderLAN, we may send you service announcements, customer service messages, and other information. You may opt out of communications.

Terminating Services

As Services are sold as a PRE-PAYMENT for a terms, you can stop using Purchased Services at any time but will not receive a refund, nor may cancel any future payments committed via contract that is considered a Purchase.

Warranties and Disclaimers

OTHER THAN AS EXPRESSLY SET OUT IN THESE TERMS OR ADDITIONAL TERMS, NEITHER BORDERLAN NOR ITS SUPPLIERS OR DISTRIBUTORS MAKE ANY SPECIFIC PROMISES ABOUT THE SERVICES. THE SPECIFIC FUNCTION OF THE SERVICES, OR THEIR RELIABILITY, AVAILABILITY, OR ABILITY TO MEET YOUR NEEDS. WE PROVIDE THE SERVICES "AS IS".

SOME JURISDICTIONS PROVIDE FOR CERTAIN WARRANTIES, LIKE THE IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. TO THE EXTENT PERMITTED BY LAW, WE EXCLUDE ALL WARRANTIES.

Liability for our Services

BorderLAN Inc.
950 Boardwalk #300, San Marcos CA 92078
Tax ID 27-1887219

Phone 760-736-8100 Fax 860-736-8100
www.borderlan.com

WHEN PERMITTED BY LAW, BORDERLAN and BORDERLAN'S SUPPLIERS AND DISTRIBUTORS, WILL NOT BE RESPONSIBLE FOR LOST PROFITS, REVENUES, OR DATA, FINANCIAL LOSSES OR INDIRECT, SPECIAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES.

TO THE EXTENT PERMITTED BY LAW, THE TOTAL LIABILITY OF BORDERLAN, AND ITS SUPPLIERS AND DISTRIBUTORS, FOR ANY CLAIM UNDER THESE TERMS, INCLUDING FOR ANY IMPLIED WARRANTIES, IS LIMITED TO 25% OF THE AMOUNT YOU PAID US TO USE THE SERVICES. IN ALL CASES, BORDERLAN, AND ITS SUPPLIERS AND DISTRIBUTORS, WILL NOT BE LIABLE FOR ANY LOSS OR DAMAGE THAT IS NOT REASONABLY FORESEEABLE.

About these Terms

BorderLAN may modify these terms or any additional terms that apply to a Service. The laws of California, U.S.A., will apply to any disputes arising out of or relating to these terms or the Services. All claims arising out of or relating to these terms or the Services will be litigated exclusively in the federal or state courts of San Diego, California, USA, and upon Purchase you consent to jurisdiction in those courts.

To accept this quotation, sign here and return: _____

Thank You For Your Business!

Frenchtown School District #40

REQUISITION FORM

Date 4/22/2022

Vendor Information

Name Montana School Equipment Company
 Address 6100 3rd Ave South
 City Great Falls St MT ZIP 59405
 Phone 406-531-2870 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
	50.00	Virco Student Desk: Sandstone Top	219.0000	10,950.00
	50.00	Virco Metaphor Chair 18"	91.0000	4,550.00

Sub Total	15,500.00
Percent Discount	
Discount Amount	\$ _____
Sub Total	\$ 15,500.00
Shipping and Handling	
Total	\$ 15,500.00

Justification for Purchase

The high school desk and chair supply is depleted. Additional desks and chairs to match those purchased during 2009 addition as per Mr. Haynes reques to maintenance. The chairs are heavy duty and will last much longer than others tried in the past.

Special Instructions

Quote Attached

Approved: _____
 Supervisor/Principal

Date: 4/22/22

District Office Use Only

P.O. Number _____

Account No: _____

Approved: _____
 Superintendent

Date: 5/2/22

Grant/Special Fund: ESSER 3 base



Quote Only

TO: Sean Mecham

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

SCHOOL: Frenchtown High School

CITY: Frenchtown

Chad Benson
 3635 Jack Drive
 Missoula, MT 59803
 406-531-2870 454-0539 (fax)

DATE: 3/31/2022

chad@mtschoolequipment.com

PRICES INCLUDE FREIGHT AT THESE QUANTITIES

ITEM #	Q	DESCRIPTION	UNIT	TOTAL
8771M	60	Virco Student Desk	\$219.00	\$13,140.00
		Standstone Top - Hard Plastic		
		Black Upper Frame		
N918	60	Virco "Metaphor" Chair	\$91.00	\$5,460.00
		18"; Black		
		OR		
9018	60	Virco 9000 Series Chair	\$55.00	\$3,300.00
		18"; Black		
HON512PP	2	HON 510 Series Vertical File, 2 Letter-Size File Drawers	\$395.00	\$790.00
		Black, 15" x 25" x 29"		
HON514PP	2	Hon 510 Series Vertical File, 4 Letter-Size File Drawers	\$505.00	\$1,010.00
		Black; 18" x 25" x 52"		
		***PLEASE ANTICIPATE 6-8 WEEKS FOR DELIVERY; POSSIBLY LONGER DURING THE SUMMER MONTHS		

NOTES:

Policy Review

Model Policies to Update – May 9, 2022

MTSBA Model Policy 1010FE/3100 – Early Enrollment for Exceptional Circumstances –

This policy has been updated to further strengthen the Early Enrollment for Exceptional Circumstances process by more closely aligning the identified circumstances with the constitutional requirement and statutory definition of a quality education. The policy now also specifically includes references to requirements for the Elementary and Secondary School Emergency Relief Fund and published studies on early childhood learning loss. These are required updates for those districts that have previously adopted the policy codified as either Policy 1010FE or Policy 3100.

MTSBA Model Policy 1520 – Board Staff Communications – This policy has been updated to clarify that the provisions do not limit a staff member's right to comment during a board meeting under the Montana Constitution. These are required updates for those districts that have previously adopted the policy.

MTSBA Model Policy 2161P - Special Education Procedures - This policy has been updated to include a section to assist in guiding districts on the topic of Independent Education Evaluations as outlined in the Individuals with Disability Education Act. This is a required update to a required policy.

MTSBA Model Policy 2167 – Correspondence Courses – This policy has been updated to clarify that correspondence courses which a district does not pay for may not be included in the ANB calculation. A district can include those students taking a course "provided at district expense" in the ANB calculation as authorized by Policies 2050 and 3121 and Section 20-9-311(11), MCA, and Section 20-1-101(17), MCA. These are required updates for those districts that have previously adopted the policy.

MTSBA Model Policy 2168 – Distance, Online, and Technology Learning – This policy has been updated to clarify that distance learning courses which a district does not pay for may not be included in the ANB calculation. A district can include those students taking a course "provided at district expense" in the ANB calculation as authorized by Policies 2050 and 3121 and Section 20-9-311(11), MCA, and Section 20-1-101(17), MCA. These are required updates for those districts that have previously adopted the policy.

MTSBA Model Policy 2170 – Digital Academy Classes – This policy has been updated to clarify that digital academy courses which a district does not pay for may not be included in the ANB calculation. A district can include those students taking a course "provided at district expense" in the ANB calculation as authorized by Policies 2050 and 3121 and Section 20-9-311(11), MCA, and Section 20-1-101(17), MCA. These are required updates for those districts that have previously adopted the policy.

MTSBA Model Policy 2312 – Copyright – The policy has been updated to address the use and display of dramatic performances, musical works, motion pictures, or television programming in the school setting consistent with federal copyright law. These are required updates for those districts that have previously adopted the policy.

MTSBA Model Policy 2510 – School Wellness – This policy has been updated to reflect changes to state and federal school wellness guidance and the names of specific programs. Alternative 2 of this policy has been removed from the MTSBA Model Policy Manual. All districts are now expected to adopt the updated version of Alternative 1 to comply with state and federal guidance. These are required updates for those districts that have previously adopted the policy.

MTSBA Model Policy 3121 – Enrollment and Attendance Records – This policy has been updated to specifically authorize ANB for students enrolled for exceptional circumstances in accordance with Policy 1010FE/3100 and to update legal citations.

MTSBA Model Policy 3305 – Seclusion and Restraint – This policy is available for districts to guide and train staff on use of seclusion and restraint measures when assisting a student in need. This is a recommended policy.

MTSBA Model Policy 3310 – Student Discipline – This policy has been updated to specifically prohibit violations of state and federal law and now includes a provision prohibiting secretly recording others as outlined in state law..

MTSBA Model Policy 3310P1 – Student Discipline Risk Assessments - This policy is available for districts seeking to establish a framework for conducting student risk assessments. This is a recommended policy.

MTSBA Model Policies 3413F1 and 3413F2 – Immunization Exemption Forms – These are the new forms for Policy 3413 to comply with DPHHS guidance and the changes to Section 20-5-405, MCA, as adjusted by HB 334 (2021). These are required updates for those districts that have previously adopted the policy.

MTSBA Model Policy 3416 – Administering Medicines to Students – This policy has been updated to clarify that an authorized physician may provide guidance on student medication and not only a school physician. These are required updates for those districts that have previously adopted the policy.

MTSBA Model Policy 3612, 3612F and 3612P – Student Use of District Provided Technology – This policy and its related form and procedure have been updated to include district equipment that is issued to students. This change expands the policy to include more than just networks and accounts. It now includes physical equipment used or issued to a student. These are recommended updates for those districts that have previously adopted the policy.

MTSBA Model Policy 5121 – Applicability of Personnel Policies – This policy has been updated to include a provision on professional development plans as outlined in ARM 10.55.714. These are recommended updates for those districts that have previously adopted the policy.

MTSBA Model Policy 5223 – Personal Conduct – This policy has been updated to specifically include a provision prohibiting secretly recording others as outlined in state law.

MTSBA Model Policy 5314 – Substitutes – This policy has been updated to distinguish between classified and certified substitute staff and specify procedures for each type of substitute. These are recommended updates for those districts that have previously adopted the policy.

MTSBA Model Policy 5321 - Leaves of Absence - This policy has been updated to include a provision specifically authorizing the administrative team to request documentation supporting an employee's sick leave request as provided by state law.

MTSBA Model Policy 5228P – Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers – This policy has been updated to clarify the definitions and procedures associated with post-accident drug testing as specified in federal law.

MTSBA Model Policy 5450, 5450F, and 5450P - Employee Use of District Provided Technology – This policy has been updated to include district equipment that is use by or issued to staff. The policy now includes a related form and procedure. This change expands the policy to include more than just networks and accounts. It now includes physical equipment used or issued to a staff member. These are recommended updates for those districts that have previously adopted the policy.

MTSBA Model Policy 7625 – Use of Enhanced Tax Credit Receipts – This policy is available for districts that may receive enhanced tax credits under the changes to the law in HB 279 (2021). The policy outlines the process for securing and utilizing the funds. This is a recommended policy.

MTSBA Model Policy 8300 – Risk Management – This policy has been updated to include a provision about district security and authorizing staff to take necessary steps to implement safe school practices. These are recommended updates for those districts that have previously adopted the policy.

MTSBA Model Policy 8502 – Construction and Repairs – This policy has been updated to include provisions about contractor assurance, surety bonds, and architect/engineer retention procedures. These are recommended updates for those districts that have previously adopted the policy.

Approval of Warrants

FINANCIAL/BUSINESS MANAGER REPORT

General Financial Info:

Preliminary Revenues vs. Actual Expenditures are as follows:

Total Revenues Received YTD April 2022: \$12,174,877.93
 Total Expenditures Committed YTD April 2022: \$12,033,680.80

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 April 2022:

For the General Fund in April 2022, expenditures (including encumbrances) total \$957,764.95. For comparison, expenditures in the General Fund for April 2021 were \$990,655.46. Expenses in the general fund have increased considerably year to date. This is primarily due to teacher salaries (+6.5%), staff benefits (+6.9%), PT/OT services (+27.6%), facility custodial/maintenance services (+30.8%) and utilities (+24.2%). For April 2022, approximately 69% of the General Fund has been committed, compared to 67% as of April 2021.

Total expenditures (including encumbrances) for all funds in April 2022 were \$1,414,028.41 compared to \$1,495,353.51 in April 2021.

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

Cash Transfers for April 2022:

Payroll: \$ 998,206.35
 Claims: \$ 361,844.22
 Total \$1,360,050.57

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 April month end):

Major Grant	Allocation	Expenditures to Date	% Expended
ESSER 3 Basic*	\$1,812,821.00	\$ 733,313.09	40.45 %
ESSER 3 Supplemental*	\$ 40,116.00	\$ 40,116.00	100.00 %
ESSER 3 Learning Loss*	\$ 453,205.00	\$ 110,021.98	24.28 %
ESSER 2 Basic*	\$1,008,980.00	\$ 728,338.53	72.19 %
ESSER 2 Supplemental*	\$ 40,116.00	\$ 20,698.04	51.60 %
ESSER 2 Special Needs	\$ 22,378.00	\$ 12,553.35	56.10 %
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	\$ 184,343.52	66.00 %
IDEA ARP	\$ 70,699.00	\$ 29,121.62	41.19 %
IDEA Preschool	\$ 10,829.00	\$ 7,248.71	66.94 %
Title IA	\$ 315,213.00	\$ 208,759.24	66.23 %
Title IIA	\$ 47,482.00	\$ 24,146.67	50.85 %
Title VB	\$ 29,278.00	\$ 5,457.40	18.64 %

*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	\$ 957,764.95	\$ 7,072,367.72	\$ 10,200,216.31	\$ 3,127,848.59	69.34%
Transportation	\$ 55,889.29	\$ 402,428.32	\$ 785,330.00	\$ 382,901.68	51.24%
Bus Depreciation	\$ -	\$ 334,135.80	\$ 530,695.45	\$ 196,559.65	62.96%
Tuition	\$ 22,929.57	\$ 190,103.56	\$ 314,697.27	\$ 124,593.71	60.41%
Retirement	\$ 112,458.22	\$ 906,312.67	\$ 1,483,320.00	\$ 577,007.33	61.10%
Adult Education	\$ 977.31	\$ 3,999.06	\$ 39,271.58	\$ 35,272.52	10.18%
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	\$ 35,000.00	\$ 415,709.74	\$ 380,709.74	8.42%

Non-Budgeted (Cash) Funds

Fund	Committed*		Beginning Cash Balance	Preliminary Ending Cash Balance**
	Current Month	Committed* YTD		
Lunch	\$ 38,953.13	\$ 609,734.04	\$ 178,283.50	\$ 245,017.37
Miscellaneous	\$ 205,412.87	\$ 2,346,770.50	\$ 760,726.66	\$ 907,139.05
Traffic Education	\$ 2,143.07	\$ 20,071.81	\$ 62,219.39	\$ 60,376.32
Compensated Absence	\$ -	\$ -	\$ 41,579.97	\$ 41,588.36
Building	\$ -	\$ -	\$ 5,594.55	\$ 5,595.68
Endowment	\$ -	\$ 2,075.83	\$ 37,589.72	\$ 38,589.72

Total Expenditures - All Funds

	Current Month	YTD
April 2022	<u>\$ 1,414,028.41</u>	<u>\$ 12,033,680.80</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

05/09/22
10:53:41

FRENCHTOWN SCHOOL DIST NO 40
Warrant Cash Transfer Report
For the Accounting Period: 4/22

Page: 1 of 1
Report ID: AP350

Fund	Amount
Payroll	
201 GENERAL FUND	687,758.55
210 TRANSPORTATION FUND	42,062.34
212 LUNCH FUND	29,774.43
213 TUITION FUND	22,929.57
214 RETIREMENT FUND	113,490.60
215 MISCELLANEOUS FUND	100,384.19
218 TRAFFIC ED FUND	1,806.67
Total:	998,206.35
Claims	
201 GENERAL FUND	178,823.88
210 TRANSPORTATION FUND	16,273.67
212 LUNCH FUND	66,545.12
215 MISCELLANEOUS FUND	81,053.04
217 ADULT EDUCATION FUND	977.31
218 TRAFFIC ED FUND	551.40
261 BUILDING RESERVE FUND	17,500.00
281 ENDOWMENT FUND	119.80
Total:	361,844.22
Grand Total:	1,360,050.57

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

5/9/2022

Page 1

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72761	54710	ADVANCED LAWN CARE & MAINT. LLC	mag chloride	GENERAL FUND	393.75	4/1/2022
72761	54710	ADVANCED LAWN CARE & MAINT. LLC	mag chloride	GENERAL FUND	481.25	4/1/2022
72762	54719	AMY GEAUDRY	reimb Chicago conf meals	GENERAL FUND	83.50	4/1/2022
72763	54715	Apple Inc.	ipad for business	MISCELLANEOUS FUND	898.00	4/1/2022
72763	54715	Apple Inc.	cases	MISCELLANEOUS FUND	139.90	4/1/2022
72764	54714	BARGREEN ELLINGSON, INC	fresh fruit and snack Pro	LUNCH FUND	80.28	4/1/2022
72765	54716	BORDERLAN	Lightspeed filter	GENERAL FUND	842.50	4/1/2022
72765	54716	BORDERLAN	Lightspeed filter	GENERAL FUND	4212.50	4/1/2022
72765	54716	BORDERLAN	Lightspeed filter	GENERAL FUND	4212.50	4/1/2022
72765	54716	BORDERLAN	Lightspeed filter	GENERAL FUND	5055.00	4/1/2022
72765	54716	BORDERLAN	Lightspeed filter	GENERAL FUND	2527.50	4/1/2022
72766	54720	HANNAH JUDEN	reimb Chicago trip meals	GENERAL FUND	57.00	4/1/2022
72767	54723	HILLYARD/MONTANA	SC scrubber parts	GENERAL FUND	83.33	4/1/2022
72767	54723	HILLYARD/MONTANA	SC scrubber parts	GENERAL FUND	44.87	4/1/2022
72768	54722	JAMIE JUNYK	reimb Chicago trip meals	GENERAL FUND	82.00	4/1/2022
72768	54722	JAMIE JUNYK	reimb Chicago trip rental car	GENERAL FUND	265.32	4/1/2022
72769	54730	JOY LARSON	Mileage/Larson March	GENERAL FUND	84.00	4/1/2022
72770	54712	KELSIE MARICELLI	mileage reimb/Maricelli	GENERAL FUND	37.73	4/1/2022
72771	54711	LAQUINTA HELENA	Hotel/state music	GENERAL FUND	519.18	4/1/2022
72772	54733	LIFELONG LEARNING CENTER	Coord salary	ADULT EDUCATION FUND	253.50	4/1/2022
72772	54733	LIFELONG LEARNING CENTER	benefits	ADULT EDUCATION FUND	21.81	4/1/2022
72772	54733	LIFELONG LEARNING CENTER	Contracted Services	ADULT EDUCATION FUND	702.00	4/1/2022
72773	54724	LRP PUBLICATIONS, INC.	publication/law/subscription	GENERAL FUND	215.00	4/1/2022
72774	54718	MAPT	registraton/Benitez	TRANSPORTATION FUND	180.00	4/1/2022
72774	54718	MAPT	registraton x 6	TRANSPORTATION FUND	900.00	4/1/2022
72775	54727	MISSOULA COUNTY SUPT.OF SCHOOLS	Permissive levy ad	GENERAL FUND	90.50	4/1/2022
72776	54726	MONTANA BOLT INC.	bolts	GENERAL FUND	7.65	4/1/2022
72776	54726	MONTANA BOLT INC.	bolts	GENERAL FUND	9.35	4/1/2022
72777	54717	Montana Digital Academy	MTDA LV Govt	GENERAL FUND	61.50	4/1/2022
72777	54717	Montana Digital Academy	MTDA course KR	MISCELLANEOUS FUND	61.50	4/1/2022
72778	54725	MOUNTAIN SUPPLY	softball building repairs	GENERAL FUND	4.53	4/1/2022
72778	54725	MOUNTAIN SUPPLY	softball building repairs	GENERAL FUND	5.45	4/1/2022
72778	54725	MOUNTAIN SUPPLY	softball building repairs	GENERAL FUND	5.45	4/1/2022
72778	54725	MOUNTAIN SUPPLY	softball building repairs	GENERAL FUND	2.72	4/1/2022
72779	54706	OPI	Frenchtown K12	GENERAL FUND	4064.50	4/1/2022
72780	54713	OPI, TRAFFIC EDUCATION	MTEA Conf Reg/Westrom	TRAFFIC ED FUND	215.00	4/1/2022
72781	54729	Roush Cleantech	propane fuel transfer kit	TRANSPORTATION FUND	1045.00	4/1/2022
72782	54721	SHAREENA MUSSO	reimb Chicago trlp meals	GENERAL FUND	89.00	4/1/2022
72783	54732	The School Health Connection	Nursing hours Jan-March	GENERAL FUND	4812.50	4/1/2022
72784	54707	US.Foods	Food	LUNCH FUND	3719.11	4/1/2022
72784	54707	US.Foods	Supples	LUNCH FUND	88.99	4/1/2022
72784	54707	US.Foods	Food	LUNCH FUND	87.89	4/1/2022

April

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

5/9/2022

Page 2

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72784	54707	US.Foods	Food	LUNCH FUND	606.00	4/1/2022
72784	54707	US.Foods	Supplies	LUNCH FUND	83.06	4/1/2022
72784	54707	US.Foods	Food	LUNCH FUND	6870.22	4/1/2022
72784	54707	US.Foods	Food	LUNCH FUND	72.56	4/1/2022
72784	54707	US.Foods	Food	LUNCH FUND	448.59	4/1/2022
72784	54707	US.Foods	Food	LUNCH FUND	4187.45	4/1/2022
72784	54707	US.Foods	Supplies	LUNCH FUND	70.80	4/1/2022
72784	54707	US.Foods	Supplies	LUNCH FUND	61.02	4/1/2022
72784	54707	US.Foods	Food	LUNCH FUND	584.13	4/1/2022
72784	54707	US.Foods	Supplies	LUNCH FUND	565.40	4/1/2022
72784	54707	US.Foods	Supplies	LUNCH FUND	151.44	4/1/2022
72784	54707	US.Foods	Food	LUNCH FUND	3587.40	4/1/2022
72784	54707	US.Foods	Supplies	LUNCH FUND	166.16	4/1/2022
72784	54707	US.Foods	Food	LUNCH FUND	3139.30	4/1/2022
72784	54707	US.Foods	Supplies	LUNCH FUND	268.96	4/1/2022
72784	54708	US.Foods	Food	LUNCH FUND	377.72	4/1/2022
72784	54708	US.Foods	Supplies	LUNCH FUND	240.94	4/1/2022
72784	54708	US.Foods	Food	LUNCH FUND	395.44	4/1/2022
72784	54708	US.Foods	Food	LUNCH FUND	366.96	4/1/2022
72784	54708	US.Foods	Supplies	LUNCH FUND	137.68	4/1/2022
72784	54708	US.Foods	Food	LUNCH FUND	72.56	4/1/2022
72784	54708	US.Foods	Food	LUNCH FUND	242.00	4/1/2022
72784	54708	US.Foods	Food	LUNCH FUND	6530.85	4/1/2022
72784	54708	US.Foods	Food	LUNCH FUND	4165.98	4/1/2022
72784	54708	US.Foods	Supplies	LUNCH FUND	463.08	4/1/2022
72784	54708	US.Foods	Food	LUNCH FUND	69.95	4/1/2022
72784	54708	US.Foods	Food	LUNCH FUND	6765.84	4/1/2022
72784	54708	US.Foods	Supplies	LUNCH FUND	154.60	4/1/2022
72784	54708	US.Foods	Supplies	LUNCH FUND	83.06	4/1/2022
72784	54708	US.Foods	Food	LUNCH FUND	125.90	4/1/2022
72784	54708	US.Foods	Food	LUNCH FUND	43.54	4/1/2022
72784	54708	US.Foods	Food	LUNCH FUND	335.35	4/1/2022
72784	54708	US.Foods	Food	LUNCH FUND	39.17	4/1/2022
72784	54709	US.Foods	Food	LUNCH FUND	5531.12	4/1/2022
72784	54709	US.Foods	Supplies	LUNCH FUND	219.14	4/1/2022
72784	54709	US.Foods	Food	LUNCH FUND	307.86	4/1/2022
72784	54709	US.Foods	Food	LUNCH FUND	5310.08	4/1/2022
72784	54709	US.Foods	Supplies	LUNCH FUND	282.36	4/1/2022
72784	54709	US.Foods	Food	LUNCH FUND	303.80	4/1/2022
72784	54709	US.Foods	Food	LUNCH FUND	246.36	4/1/2022
72784	54709	US.Foods	Food	LUNCH FUND	73.45	4/1/2022
72785	54731	WESTERN MONTANA MENTAL HEALTH CENTER	CSCT Services	MISCELLANEOUS FUND	15600.00	4/1/2022
72786	54728	WM-PLC	Title IX training	GENERAL FUND	79.00	4/1/2022
72787	54740	ASHLEY GROUT	Chicago Trip reimb/meals	GENERAL FUND	82.00	4/8/2022
72788	54744	BETH TERZO	conference meal reimb	GENERAL FUND	43.50	4/8/2022
72789	54758	BILLINGS HOTEL & CONVENTION CENTER	HOSA state convention	GENERAL FUND	616.10	4/8/2022

April

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

5/9/2022

Page 3

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72790	54757	BLACKFOOT	Fiber upgrade south	GENERAL FUND	686.00	4/8/2022
72790	54757	BLACKFOOT	Fiber upgrade south	GENERAL FUND	294.00	4/8/2022
72790	54757	BLACKFOOT	district phone bill	GENERAL FUND	1229.11	4/8/2022
72790	54757	BLACKFOOT	district phone bill	GENERAL FUND	1474.93	4/8/2022
72790	54757	BLACKFOOT	district phone bill	GENERAL FUND	1474.93	4/8/2022
72790	54757	BLACKFOOT	district phone bill	GENERAL FUND	737.47	4/8/2022
72791	54739	BORNSTEIN AND BORNSTEIN LLC	Evaluation DW	GENERAL FUND	4275.00	4/8/2022
72792	54756	CREATIVE PAINT AND GLASS	HS gym door closer	GENERAL FUND	395.00	4/8/2022
72792	54756	CREATIVE PAINT AND GLASS	freight	GENERAL FUND	30.00	4/8/2022
72793	54762	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check JB	GENERAL FUND	30.00	4/8/2022
72793	54762	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check KH	GENERAL FUND	30.00	4/8/2022
72793	54762	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check RS	GENERAL FUND	30.00	4/8/2022
72793	54762	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check KK	GENERAL FUND	30.00	4/8/2022
72793	54762	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check MS	GENERAL FUND	30.00	4/8/2022
72794	54736	CULLIGAN WATER CONDITIONING	Admin water bill	GENERAL FUND	31.00	4/8/2022
72794	54736	CULLIGAN WATER CONDITIONING	MS Water bill	GENERAL FUND	128.75	4/8/2022
72794	54736	CULLIGAN WATER CONDITIONING	HS Water bill	GENERAL FUND	72.00	4/8/2022
72794	54736	CULLIGAN WATER CONDITIONING	HS water/modular	GENERAL FUND	18.00	4/8/2022
72794	54736	CULLIGAN WATER CONDITIONING	Kitchen water bill	LUNCH FUND	17.75	4/8/2022
72794	54736	CULLIGAN WATER CONDITIONING	Transportation water bill	TRANSPORTATION FUND	5.75	4/8/2022
72794	54736	CULLIGAN WATER CONDITIONING	Elem water bill	GENERAL FUND	97.50	4/8/2022
72794	54736	CULLIGAN WATER CONDITIONING	Inter water bill	GENERAL FUND	36.50	4/8/2022
72795	54746	DAILY INTER LAKE	newsletter printing	GENERAL FUND	1615.93	4/8/2022
72796	54748	EMS Trasportation LLC	traversa training	TRANSPORTATION FUND	167.26	4/8/2022
72797	54763	Hampton Inn	choir hotel rooms	GENERAL FUND	516.00	4/8/2022
72797	54763	Hampton Inn	choir hotel rooms	GENERAL FUND	267.12	4/8/2022
72798	54755	HILLYARD/MONTANA	bags and drain hose	GENERAL FUND	63.19	4/8/2022
72798	54755	HILLYARD/MONTANA	bags and drain hose	GENERAL FUND	34.03	4/8/2022
72798	54755	HILLYARD/MONTANA	hand soap	MISCELLANEOUS FUND	329.90	4/8/2022
72798	54755	HILLYARD/MONTANA	hand soap	MISCELLANEOUS FUND	164.90	4/8/2022
72798	54755	HILLYARD/MONTANA	hand soap	MISCELLANEOUS FUND	274.90	4/8/2022
72798	54755	HILLYARD/MONTANA	hand soap	MISCELLANEOUS FUND	328.90	4/8/2022
72798	54755	HILLYARD/MONTANA	bowl cleaner	GENERAL FUND	89.40	4/8/2022
72798	54755	HILLYARD/MONTANA	bowl cleaner	GENERAL FUND	107.28	4/8/2022
72798	54755	HILLYARD/MONTANA	bowl cleaner	GENERAL FUND	107.28	4/8/2022
72798	54755	HILLYARD/MONTANA	bowl cleaner	GENERAL FUND	53.64	4/8/2022
72798	54755	HILLYARD/MONTANA	liners	GENERAL FUND	129.30	4/8/2022
72798	54755	HILLYARD/MONTANA	liners	GENERAL FUND	155.16	4/8/2022
72798	54755	HILLYARD/MONTANA	liners	GENERAL FUND	24.14	4/8/2022
72798	54755	HILLYARD/MONTANA	cordless blowers	GENERAL FUND	156.64	4/8/2022
72798	54755	HILLYARD/MONTANA	cordless blowers	GENERAL FUND	189.08	4/8/2022

April

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

5/9/2022

Page 4

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72799	54747	iSolved HCM	isolved time clock	GENERAL FUND	507.00	4/8/2022
72800	54734	JOHNSON CONTROLS	heating repairs	GENERAL FUND	369.90	4/8/2022
72800	54734	JOHNSON CONTROLS	heating repairs	GENERAL FUND	452.10	4/8/2022
72800	54734	JOHNSON CONTROLS	gym control boards	GENERAL FUND	617.26	4/8/2022
72800	54734	JOHNSON CONTROLS	gym control boards	GENERAL FUND	754.42	4/8/2022
72800	54734	JOHNSON CONTROLS	valve actuator replacement	GENERAL FUND	156.87	4/8/2022
72800	54734	JOHNSON CONTROLS	valve actuator replacement	GENERAL FUND	191.73	4/8/2022
72800	54734	JOHNSON CONTROLS	thermostat expansion valve	GENERAL FUND	287.28	4/8/2022
72800	54734	JOHNSON CONTROLS	thermostat expansion valve	GENERAL FUND	351.12	4/8/2022
72800	54734	JOHNSON CONTROLS	pump seal	GENERAL FUND	585.47	4/8/2022
72800	54734	JOHNSON CONTROLS	pump seal	GENERAL FUND	315.25	4/8/2022
72800	54734	JOHNSON CONTROLS	preventative maint	GENERAL FUND	2269.44	4/8/2022
72800	54734	JOHNSON CONTROLS	preventative maint	GENERAL FUND	2773.76	4/8/2022
72800	54734	JOHNSON CONTROLS	control board	GENERAL FUND	532.34	4/8/2022
72800	54734	JOHNSON CONTROLS	control board	GENERAL FUND	286.85	4/8/2022
72800	54734	JOHNSON CONTROLS	steam fitting repairs	GENERAL FUND	216.06	4/8/2022
72800	54734	JOHNSON CONTROLS	steam fitting repairs	GENERAL FUND	116.34	4/8/2022
72800	54734	JOHNSON CONTROLS	steam fitting repairs	GENERAL FUND	42.37	4/8/2022
72800	54734	JOHNSON CONTROLS	steam fitting repairs	GENERAL FUND	22.81	4/8/2022
72800	54734	JOHNSON CONTROLS	pipe fittings	GENERAL FUND	493.73	4/8/2022
72800	54734	JOHNSON CONTROLS	pipe fittings	GENERAL FUND	265.86	4/8/2022
72801	54741	JOHNSON CONTROLS FIRE PROTECTION LP	monitoring	GENERAL FUND	241.56	4/8/2022
72801	54741	JOHNSON CONTROLS FIRE PROTECTION LP	monitoring	GENERAL FUND	295.24	4/8/2022
72801	54741	JOHNSON CONTROLS FIRE PROTECTION LP	power problems	GENERAL FUND	995.00	4/8/2022
72802	54761	KIPP LEWIS	mileage reimb/Dillon	GENERAL FUND	223.42	4/8/2022
72803	54754	MEADOW GOLD GREAT FALLS	Milk bill	LUNCH FUND	4073.89	4/8/2022
72803	54754	MEADOW GOLD GREAT FALLS	Milk bill	LUNCH FUND	2579.76	4/8/2022
72804	54750	MIKE SPENCER	mileage reimbursement/March	LUNCH FUND	42.00	4/8/2022
72805	54738	MISSOULA BUTTERFLY HOUSE	science palooza butterflies	MISCELLANEOUS FUND	150.00	4/8/2022
72806	54735	MISSOULA ELECTRIC COOP, INC	Electric HS	GENERAL FUND	386.53	4/8/2022
72806	54735	MISSOULA ELECTRIC COOP, INC	Electric HS	GENERAL FUND	5024.87	4/8/2022
72806	54735	MISSOULA ELECTRIC COOP, INC	Electric HS	GENERAL FUND	9663.21	4/8/2022
72806	54735	MISSOULA ELECTRIC COOP, INC	Electric HS	TRANSPORTATION FUND	347.88	4/8/2022
72806	54735	MISSOULA ELECTRIC COOP, INC	Electric HS	TRANSPORTATION FUND	38.65	4/8/2022
72806	54735	MISSOULA ELECTRIC COOP, INC	Electric GS	GENERAL FUND	149.70	4/8/2022
72806	54735	MISSOULA ELECTRIC COOP, INC	Electric GS	GENERAL FUND	3742.45	4/8/2022
72806	54735	MISSOULA ELECTRIC COOP, INC	Electric GS	GENERAL FUND	1946.07	4/8/2022
72806	54735	MISSOULA ELECTRIC COOP, INC	Electric GS	TRANSPORTATION FUND	134.73	4/8/2022
72806	54735	MISSOULA ELECTRIC COOP, INC	Electric GS	TRANSPORTATION FUND	14.97	4/8/2022
72806	54735	MISSOULA ELECTRIC COOP, INC	Freedom Gardens	GENERAL FUND	7.70	4/8/2022
72806	54735	MISSOULA ELECTRIC COOP, INC	Freedom Gardens	GENERAL FUND	192.35	4/8/2022

April

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

5/9/2022

Page 5

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72806	54735	MISSOULA ELECTRIC COOP, INC	Freedom Gardens	GENERAL FUND	100.02	4/8/2022
72806	54735	MISSOULA ELECTRIC COOP, INC	Freedom Gardens	TRANSPORTATION FUND	6.92	4/8/2022
72806	54735	MISSOULA ELECTRIC COOP, INC	Freedom Gardens	TRANSPORTATION FUND	0.77	4/8/2022
72807	54742	MONTANA MEDICAL BILLING	claim submission	MISCELLANEOUS FUND	146.10	4/8/2022
72808	54752	Napa Auto Parts	bobcat filters	GENERAL FUND	12.88	4/8/2022
72808	54752	Napa Auto Parts	bobcat filters	GENERAL FUND	15.47	4/8/2022
72808	54752	Napa Auto Parts	bobcat filters	GENERAL FUND	15.47	4/8/2022
72808	54752	Napa Auto Parts	bobcat filters	GENERAL FUND	7.73	4/8/2022
72809	54749	NORCO INC.	welding materials	GENERAL FUND	98.58	4/8/2022
72810	54743	REPUBLIC SERVICES #889	Garbage South	GENERAL FUND	50.33	4/8/2022
72810	54743	REPUBLIC SERVICES #889	Garbage South	GENERAL FUND	1258.21	4/8/2022
72810	54743	REPUBLIC SERVICES #889	Garbage South	GENERAL FUND	654.27	4/8/2022
72810	54743	REPUBLIC SERVICES #889	Garbage South	TRANSPORTATION FUND	45.30	4/8/2022
72810	54743	REPUBLIC SERVICES #889	Garbage South	TRANSPORTATION FUND	5.03	4/8/2022
72810	54743	REPUBLIC SERVICES #889	Garbage North	GENERAL FUND	41.97	4/8/2022
72810	54743	REPUBLIC SERVICES #889	Garbage North	GENERAL FUND	545.69	4/8/2022
72810	54743	REPUBLIC SERVICES #889	Garbage North	GENERAL FUND	1049.40	4/8/2022
72810	54743	REPUBLIC SERVICES #889	Garbage North	TRANSPORTATION FUND	37.78	4/8/2022
72810	54743	REPUBLIC SERVICES #889	Garbage North	TRANSPORTATION FUND	4.20	4/8/2022
72811	54745	ROBYN RICHARDSON	Conference meal reimb	GENERAL FUND	43.50	4/8/2022
72812	54753	SAMARA Therapy Specialists	PT services/March	GENERAL FUND	6480.00	4/8/2022
72813	54760	SCHOOL SPECIALTY, LLC	insects for 1st grade	GENERAL FUND	386.78	4/8/2022
72814	54759	SCHOOL TECH SUPPLY	printers (replacement)	GENERAL FUND	5145.00	4/8/2022
72815	54751	SNOW CREST CHEMICALS	Steam boilers tested	GENERAL FUND	23.80	4/8/2022
72815	54751	SNOW CREST CHEMICALS	Steam boilers tested	GENERAL FUND	46.20	4/8/2022
72815	54751	SNOW CREST CHEMICALS	Steam boilers tested	GENERAL FUND	46.20	4/8/2022
72815	54751	SNOW CREST CHEMICALS	Steam boilers tested	GENERAL FUND	23.80	4/8/2022
72815	54751	SNOW CREST CHEMICALS	Quarterly closed loops	GENERAL FUND	55.25	4/8/2022
72815	54751	SNOW CREST CHEMICALS	Quarterly closed loops	GENERAL FUND	107.25	4/8/2022
72815	54751	SNOW CREST CHEMICALS	Quarterly closed loops	GENERAL FUND	107.25	4/8/2022
72815	54751	SNOW CREST CHEMICALS	Quarterly closed loops	GENERAL FUND	55.25	4/8/2022
72816	54737	SURPLUS PROPERTY PROGRAMS	mower delivery	GENERAL FUND	25.50	4/8/2022
72816	54737	SURPLUS PROPERTY PROGRAMS	mower delivery	GENERAL FUND	49.50	4/8/2022
72816	54737	SURPLUS PROPERTY PROGRAMS	mower delivery	GENERAL FUND	49.50	4/8/2022
72816	54737	SURPLUS PROPERTY PROGRAMS	mower delivery	GENERAL FUND	25.50	4/8/2022
72817	54770	FRENCHTOWN SD #40	school lunch fees/Revtrak	GENERAL FUND	7.85	4/12/2022
72818	54774	GOPHER SPORTS & ACTIVEWEAR, INC	penny vests	GENERAL FUND	183.60	4/12/2022
72818	54774	GOPHER SPORTS & ACTIVEWEAR, INC	penny vests	GENERAL FUND	122.40	4/12/2022
72818	54774	GOPHER SPORTS & ACTIVEWEAR, INC	shipping	GENERAL FUND	22.03	4/12/2022
72818	54774	GOPHER SPORTS & ACTIVEWEAR, INC	shipping	GENERAL FUND	14.69	4/12/2022
72819	54764	HAMILTON PHYSICAL THERAPY	PreEmployPhys KO	GENERAL FUND	80.00	4/12/2022
72819	54764	HAMILTON PHYSICAL THERAPY	PreEmployPhys MS	GENERAL FUND	80.00	4/12/2022

April

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

5/9/2022

Page 6

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72819	54764	HAMILTON PHYSICAL THERAPY	PreEmployPhys RS	GENERAL FUND	80.00	4/12/2022
72819	54764	HAMILTON PHYSICAL THERAPY	PreEmployPhys KK	GENERAL FUND	80.00	4/12/2022
72820	54773	HOUGHTON MIFFLIN	reading counts license	GENERAL FUND	120.00	4/12/2022
72821	54775	J.W. PEPPER	district and solo music	GENERAL FUND	212.78	4/12/2022
72822	54772	Jordan Spoharski	Chicago Trip reimb/meals	GENERAL FUND	82.00	4/12/2022
72823	54767	KALEVA LAW OFFICES	Law advice	GENERAL FUND	187.50	4/12/2022
72824	54776	NWEA	Map Growth	MISCELLANEOUS FUND	7332.00	4/12/2022
72824	54776	NWEA	Map Growth	MISCELLANEOUS FUND	4888.00	4/12/2022
72825	54766	OFFICE SOLUTION SERVICES	Dist copier charge	GENERAL FUND	49.17	4/12/2022
72825	54766	OFFICE SOLUTION SERVICES	Elem Copier Charge	GENERAL FUND	295.42	4/12/2022
72825	54766	OFFICE SOLUTION SERVICES	HS Copier Charge	GENERAL FUND	412.37	4/12/2022
72825	54766	OFFICE SOLUTION SERVICES	MS Copier Charge	GENERAL FUND	304.68	4/12/2022
72825	54766	OFFICE SOLUTION SERVICES	Inter Copier Charge	GENERAL FUND	302.26	4/12/2022
72825	54766	OFFICE SOLUTION SERVICES	Library Copier Charge	GENERAL FUND	38.00	4/12/2022
72826	54769	PAULSON ELECTRIC	copier moving	GENERAL FUND	310.30	4/12/2022
72827	54777	PEARSON CLINICAL ASSESSMENT	DIAL-4 cutting cards 50	GENERAL FUND	25.90	4/12/2022
72827	54777	PEARSON CLINICAL ASSESSMENT	shipping	GENERAL FUND	10.00	4/12/2022
72828	54778	PEARSON EDUCATION K-12	WAIT-4 booklets	GENERAL FUND	190.00	4/12/2022
72828	54778	PEARSON EDUCATION K-12	shipping	GENERAL FUND	3.80	4/12/2022
72828	54778	PEARSON EDUCATION K-12	shipping	GENERAL FUND	7.80	4/12/2022
72829	54779	PLATT ELECTRIC	fuses	GENERAL FUND	51.27	4/12/2022
72829	54779	PLATT ELECTRIC	fuses	GENERAL FUND	62.67	4/12/2022
72829	54779	PLATT ELECTRIC	fuses	GENERAL FUND	41.02	4/12/2022
72829	54779	PLATT ELECTRIC	fuses	GENERAL FUND	50.13	4/12/2022
72829	54779	PLATT ELECTRIC	fuses	GENERAL FUND	54.45	4/12/2022
72829	54779	PLATT ELECTRIC	fuses	GENERAL FUND	66.55	4/12/2022
72830	54765	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	72.93	4/12/2022
72830	54765	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	141.57	4/12/2022
72830	54765	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	141.57	4/12/2022
72830	54765	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	72.93	4/12/2022
72831	54768	SAURER PUMP SERVICE	pump troubleshooting	GENERAL FUND	748.20	4/12/2022
72831	54768	SAURER PUMP SERVICE	pump troubleshooting	GENERAL FUND	401.80	4/12/2022
72832	54771	VERIZON WIRELESS	District Hot Spot	GENERAL FUND	20.00	4/12/2022
72832	54771	VERIZON WIRELESS	District Hot Spot	GENERAL FUND	24.01	4/12/2022
72832	54771	VERIZON WIRELESS	District Hot Spot	GENERAL FUND	24.01	4/12/2022
72832	54771	VERIZON WIRELESS	District Hot Spot	GENERAL FUND	12.00	4/12/2022
72832	54771	VERIZON WIRELESS	District Cell Phones	GENERAL FUND	116.84	4/12/2022
72832	54771	VERIZON WIRELESS	District Cell Phones	GENERAL FUND	140.22	4/12/2022
72832	54771	VERIZON WIRELESS	District Cell Phones	GENERAL FUND	140.22	4/12/2022
72832	54771	VERIZON WIRELESS	District Cell Phones	GENERAL FUND	70.11	4/12/2022
72832	54771	VERIZON WIRELESS	credit	GENERAL FUND	-16.30	4/12/2022
72832	54771	VERIZON WIRELESS	credit	GENERAL FUND	-19.56	4/12/2022
72832	54771	VERIZON WIRELESS	credit	GENERAL FUND	-19.56	4/12/2022
72832	54771	VERIZON WIRELESS	credit	GENERAL FUND	-9.78	4/12/2022
72833	54800	BMO HARRIS MASTERCARD	safety meeting snacks	TRANSPORTATION FUND	29.97	4/25/2022
72833	54801	BMO HARRIS MASTERCARD	health challenge gift cards	GENERAL FUND	499.40	4/25/2022
72833	54802	BMO HARRIS MASTERCARD	zoom subscriptions	GENERAL FUND	155.52	4/25/2022

April

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

5/9/2022

Page 7

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72833	54802	BMO HARRIS MASTERCARD	sign language class	GENERAL FUND	115.00	4/25/2022
72833	54803	BMO HARRIS MASTERCARD	colts prizes	GENERAL FUND	11.97	4/25/2022
72833	54804	BMO HARRIS MASTERCARD	Foods/Larson	GENERAL FUND	263.40	4/25/2022
72833	54804	BMO HARRIS MASTERCARD	science palooza	MISCELLANEOUS FUND	141.86	4/25/2022
72833	54805	BMO HARRIS MASTERCARD	background checks KH, RS	GENERAL FUND	40.00	4/25/2022
72833	54805	BMO HARRIS MASTERCARD	file folders for DO	GENERAL FUND	52.54	4/25/2022
72833	54806	BMO HARRIS MASTERCARD	conf hotel room 2 nights	GENERAL FUND	239.44	4/25/2022
72833	54807	BMO HARRIS MASTERCARD	gluten free food	GENERAL FUND	5.99	4/25/2022
72833	54807	BMO HARRIS MASTERCARD	gift card prizes	GENERAL FUND	10.00	4/25/2022
72833	54807	BMO HARRIS MASTERCARD	SOS party supplies	GENERAL FUND	76.41	4/25/2022
72833	54808	BMO HARRIS MASTERCARD	Baby wipes	GENERAL FUND	13.56	4/25/2022
72833	54808	BMO HARRIS MASTERCARD	LED stage lights	GENERAL FUND	19.41	4/25/2022
72833	54808	BMO HARRIS MASTERCARD	LED Stage lights	GENERAL FUND	29.12	4/25/2022
72833	54808	BMO HARRIS MASTERCARD	field day supplies	GENERAL FUND	14.88	4/25/2022
72833	54808	BMO HARRIS MASTERCARD	program supplies	GENERAL FUND	20.22	4/25/2022
72833	54808	BMO HARRIS MASTERCARD	program supplies	GENERAL FUND	20.21	4/25/2022
72833	54808	BMO HARRIS MASTERCARD	science palooza	MISCELLANEOUS FUND	10.39	4/25/2022
72833	54808	BMO HARRIS MASTERCARD	science palooza	MISCELLANEOUS FUND	10.39	4/25/2022
72833	54809	BMO HARRIS MASTERCARD	Foods	GENERAL FUND	133.07	4/25/2022
72833	54810	BMO HARRIS MASTERCARD	Propane South	GENERAL FUND	498.94	4/25/2022
72833	54810	BMO HARRIS MASTERCARD	Propane South	GENERAL FUND	10644.19	4/25/2022
72833	54810	BMO HARRIS MASTERCARD	Propane South	GENERAL FUND	5488.41	4/25/2022
72833	54810	BMO HARRIS MASTERCARD	Propane North	GENERAL FUND	754.77	4/25/2022
72833	54810	BMO HARRIS MASTERCARD	Propane North	GENERAL FUND	10818.43	4/25/2022
72833	54810	BMO HARRIS MASTERCARD	Propane North	GENERAL FUND	13585.93	4/25/2022
72833	54810	BMO HARRIS MASTERCARD	Propane Bus Dispensary	TRANSPORTATION FUND	2019.23	4/25/2022
72833	54810	BMO HARRIS MASTERCARD	Propane bus barn	TRANSPORTATION FUND	691.42	4/25/2022
72833	54810	BMO HARRIS MASTERCARD	Propane bus barn	TRANSPORTATION FUND	36.39	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	testing bags	GENERAL FUND	11.75	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	welding torch	GENERAL FUND	151.92	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	8th Promotion cert	GENERAL FUND	212.63	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	MSCA conference	GENERAL FUND	275.00	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	ELSB Curr Plus	GENERAL FUND	939.75	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	Trans supplies office	TRANSPORTATION FUND	61.77	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	conf hotel Terzo/Richardson 2	GENERAL FUND	422.72	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	washer/dryer combo	MISCELLANEOUS FUND	1.24	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	washer/dryer combo	MISCELLANEOUS FUND	1680.71	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	conf hotel/Luth 2 nights	GENERAL FUND	211.36	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	super starter package	MISCELLANEOUS FUND	2995.00	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	vinyl for Fan gear	MISCELLANEOUS FUND	477.93	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	replacement vinyl/return pendi	MISCELLANEOUS FUND	141.99	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	office supplies	GENERAL FUND	273.53	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	door closer	GENERAL FUND	176.28	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	door closer	GENERAL FUND	215.46	4/25/2022

April

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

5/9/2022

Page 8

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72833	54811	BMO HARRIS MASTERCARD	door arm bracket	GENERAL FUND	8.71	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	door arm bracket	GENERAL FUND	10.71	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	Shipping	GENERAL FUND	3.34	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	Shipping	GENERAL FUND	4.08	4/25/2022
72833	54811	BMO HARRIS MASTERCARD	return shipping	GENERAL FUND	18.41	4/25/2022
72833	54812	BMO HARRIS MASTERCARD	softball concessions repair	GENERAL FUND	39.48	4/25/2022
72833	54813	BMO HARRIS MASTERCARD	Wood for student project	GENERAL FUND	162.17	4/25/2022
72833	54813	BMO HARRIS MASTERCARD	skills USA trip meals	GENERAL FUND	34.19	4/25/2022
72833	54813	BMO HARRIS MASTERCARD	hotel/skills USA	GENERAL FUND	153.20	4/25/2022
72834	54792	BROWN'S SEPTIC SERVICES, INC.	Elem kitchen sink snake	LUNCH FUND	175.00	4/25/2022
72834	54814	BROWN'S SEPTIC SERVICES, INC.	toilet snaking	GENERAL FUND	355.25	4/25/2022
72835	54784	CHEMNET CONSORTIUM	drug screen	TRANSPORTATION FUND	110.00	4/25/2022
72836	54791	CUMMINS INC.	filters	TRANSPORTATION FUND	152.56	4/25/2022
72837	54786	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	161.55	4/25/2022
72837	54786	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	197.45	4/25/2022
72838	54818	FRENCHTOWN USPS	Newsletter mailing	GENERAL FUND	430.93	4/25/2022
72839	54796	GYM CLOSET	gym closet	GENERAL FUND	656.11	4/25/2022
72839	54796	GYM CLOSET	gym closet	GENERAL FUND	437.40	4/25/2022
72840	54817	J.W. PEPPER	Blass 22/23 order	GENERAL FUND	45.99	4/25/2022
72840	54817	J.W. PEPPER	handling	GENERAL FUND	1.00	4/25/2022
72840	54817	J.W. PEPPER	Blass 22/23 order	GENERAL FUND	54.94	4/25/2022
72841	54797	JOBS FOR MONTANA GRADUATES	JMG Conference registration	MISCELLANEOUS FUND	725.00	4/25/2022
72842	54815	LEGACY GLASS	bus window repair	TRANSPORTATION FUND	30.00	4/25/2022
72843	54785	LOUIS REYNOLDS	reimbursement skills USA trip	GENERAL FUND	284.20	4/25/2022
72844	54798	McKenzie Luth	reimb for conference meals	GENERAL FUND	43.50	4/25/2022
72845	54788	MISSOULA COUNTY SHERIFF'S DEPT.	SRO Agreement	BUILDING RESERVE FUND	17500.00	4/25/2022
72846	54789	MONTANA COOPERATIVE SERVICES	Coop Membership	LUNCH FUND	100.00	4/25/2022
72846	54789	MONTANA COOPERATIVE SERVICES	Coop membership	GENERAL FUND	1100.00	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	charging station	MISCELLANEOUS FUND	27.99	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	reads for instruments	GENERAL FUND	258.83	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	climbing bolts and hanger	ENDOWMENT FUND	119.80	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	Gardening lessons	GENERAL FUND	191.21	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	Science Palooza	MISCELLANEOUS FUND	486.96	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	Foods class supplies	GENERAL FUND	339.22	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	HP toner	TRANSPORTATION FUND	227.88	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	Climbing gear	MISCELLANEOUS FUND	1306.08	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	cash register	MISCELLANEOUS FUND	69.95	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	Square register	MISCELLANEOUS FUND	799.00	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	hard drive for laptop	GENERAL FUND	21.24	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	hard drive for laptop	GENERAL FUND	25.50	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	hard drive for laptop	GENERAL FUND	25.50	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	hard drive for laptop	GENERAL FUND	12.75	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	The Flames of Hope	GENERAL FUND	8.15	4/25/2022

April

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72847	54780	MONTANA EDUCATORS CREDIT UNION	The Flames of Hope	GENERAL FUND	5.44	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	shipping	GENERAL FUND	10.95	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	backpacks and pouches	MISCELLANEOUS FUND	68.55	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	backpacks and pouches	MISCELLANEOUS FUND	68.55	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	prizes	MISCELLANEOUS FUND	7.29	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	prizes	MISCELLANEOUS FUND	7.29	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	Enrichment 22/23	GENERAL FUND	123.34	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	Enrichment 22/23	GENERAL FUND	25.75	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	Summer Reading Inter	MISCELLANEOUS FUND	52.87	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	Summer Reading Inter	MISCELLANEOUS FUND	35.25	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	Summer Reading Interventi	MISCELLANEOUS FUND	50.97	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	Summer Reading Interventi	MISCELLANEOUS FUND	33.98	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	Title 1 Science	MISCELLANEOUS FUND	26.51	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	Summer Reading Interventi	MISCELLANEOUS FUND	32.05	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	Summer Reading Interventi	MISCELLANEOUS FUND	21.36	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	Summer Reading Interventi	MISCELLANEOUS FUND	92.81	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	Summer Reading interventi	MISCELLANEOUS FUND	61.87	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	American Flag	GENERAL FUND	29.19	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	American Flag	GENERAL FUND	35.67	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	Montana Flag	GENERAL FUND	26.98	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	Montana Flag	GENERAL FUND	32.97	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	office supplies	MISCELLANEOUS FUND	78.00	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	juggling scarves	GENERAL FUND	28.78	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	juggling scarves	GENERAL FUND	19.19	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	docking stations	GENERAL FUND	50.62	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	docking stations	GENERAL FUND	60.75	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	docking stations	GENERAL FUND	60.75	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	docking stations	GENERAL FUND	30.38	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	charging cables	GENERAL FUND	35.00	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	charging cables	GENERAL FUND	42.00	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	charging cables	GENERAL FUND	42.00	4/25/2022
72847	54780	MONTANA EDUCATORS CREDIT UNION	charging cables	GENERAL FUND	21.00	4/25/2022
72847	54781	MONTANA EDUCATORS CREDIT UNION	Chicago hotel 2 nights x3	MISCELLANEOUS FUND	867.10	4/25/2022
72847	54781	MONTANA EDUCATORS CREDIT UNION	hotel credit	MISCELLANEOUS FUND	-6.90	4/25/2022
72847	54781	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	8.00	4/25/2022
72847	54781	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	7.99	4/25/2022
72847	54781	MONTANA EDUCATORS CREDIT UNION	Foods class	GENERAL FUND	925.11	4/25/2022
72847	54781	MONTANA EDUCATORS CREDIT UNION	Goris conference flight	MISCELLANEOUS FUND	549.00	4/25/2022
72847	54781	MONTANA EDUCATORS CREDIT UNION	Science Palooza	MISCELLANEOUS FUND	65.94	4/25/2022
72847	54781	MONTANA EDUCATORS CREDIT UNION	office supplies	GENERAL FUND	29.98	4/25/2022
72847	54781	MONTANA EDUCATORS CREDIT UNION	testing snacks	GENERAL FUND	164.85	4/25/2022
72847	54781	MONTANA EDUCATORS CREDIT UNION	para appreciation gifts	GENERAL FUND	825.00	4/25/2022
72847	54781	MONTANA EDUCATORS CREDIT UNION	gluten free food	LUNCH FUND	22.59	4/25/2022
72847	54781	MONTANA EDUCATORS CREDIT UNION	Science palooza	MISCELLANEOUS FUND	43.96	4/25/2022
72847	54781	MONTANA EDUCATORS CREDIT UNION	foods class	GENERAL FUND	240.96	4/25/2022
72848	54783	MONTANA HIGH SCHOOL ASSOCIATION	MHSA Act Dues	GENERAL FUND	1027.00	4/25/2022
72848	54783	MONTANA HIGH SCHOOL ASSOCIATION	BBB	GENERAL FUND	250.00	4/25/2022
72848	54783	MONTANA HIGH SCHOOL ASSOCIATION	GBB	GENERAL FUND	250.00	4/25/2022

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72848	54783	MONTANA HIGH SCHOOL ASSOCIATION	FB	GENERAL FUND	250.00	4/25/2022
72848	54783	MONTANA HIGH SCHOOL ASSOCIATION	VB	GENERAL FUND	250.00	4/25/2022
72848	54783	MONTANA HIGH SCHOOL ASSOCIATION	TR	GENERAL FUND	500.00	4/25/2022
72848	54783	MONTANA HIGH SCHOOL ASSOCIATION	WR	GENERAL FUND	500.00	4/25/2022
72848	54783	MONTANA HIGH SCHOOL ASSOCIATION	Golf	GENERAL FUND	500.00	4/25/2022
72848	54783	MONTANA HIGH SCHOOL ASSOCIATION	CC	GENERAL FUND	500.00	4/25/2022
72848	54783	MONTANA HIGH SCHOOL ASSOCIATION	SB	GENERAL FUND	250.00	4/25/2022
72848	54783	MONTANA HIGH SCHOOL ASSOCIATION	BSoccer	GENERAL FUND	250.00	4/25/2022
72848	54783	MONTANA HIGH SCHOOL ASSOCIATION	GSoccer	GENERAL FUND	250.00	4/25/2022
72848	54783	MONTANA HIGH SCHOOL ASSOCIATION	Swimming	GENERAL FUND	500.00	4/25/2022
72848	54783	MONTANA HIGH SCHOOL ASSOCIATION	BB	GENERAL FUND	250.00	4/25/2022
72848	54783	MONTANA HIGH SCHOOL ASSOCIATION	Band	GENERAL FUND	250.00	4/25/2022
72848	54783	MONTANA HIGH SCHOOL ASSOCIATION	Choir	GENERAL FUND	250.00	4/25/2022
72848	54783	MONTANA HIGH SCHOOL ASSOCIATION	Speech and Debate	GENERAL FUND	250.00	4/25/2022
72849	54816	PAULSON ELECTRIC	electrical work/kitchen	LUNCH FUND	660.45	4/25/2022
72849	54816	PAULSON ELECTRIC	electrical work/SPED	GENERAL FUND	440.30	4/25/2022
72849	54816	PAULSON ELECTRIC	electrical work/Instruction	GENERAL FUND	190.00	4/25/2022
72850	54790	PEARSON EDUCATION K-12	online testing	GENERAL FUND	142.56	4/25/2022
72851	54799	RELIABLE RESTAURANT REPAIR	tilt skillet repairs	LUNCH FUND	1150.13	4/25/2022
72852	54787	SAM	Membership/Meyer	GENERAL FUND	715.00	4/25/2022
72852	54787	SAM	Membership/Haynes, Lewis	GENERAL FUND	1000.00	4/25/2022
72852	54787	SAM	Membership/Griffin	GENERAL FUND	469.00	4/25/2022
72852	54787	SAM	Membership/Hall	GENERAL FUND	469.00	4/25/2022
72852	54787	SAM	Membership/Devins	GENERAL FUND	469.00	4/25/2022
72852	54787	SAM	Membership/Forrider	GENERAL FUND	270.00	4/25/2022
72853	54794	SCHOLASTIC BOOK FAIRS	scholastic news	MISCELLANEOUS FUND	589.05	4/25/2022
72854	54795	SYSTEMS NORTHWEST, LLC	exterior cameras	MISCELLANEOUS FUND	9647.25	4/25/2022
72854	54795	SYSTEMS NORTHWEST, LLC	exterior cameras	MISCELLANEOUS FUND	28941.70	4/25/2022
72855	54793	TYLER TECHNOLOGIES	annual agreement	TRANSPORTATION FUND	3800.00	4/25/2022
72856	54782	WEX BANK	Bus routes fuel	TRANSPORTATION FUND	5250.31	4/25/2022
72856	54782	WEX BANK	Special Ed	TRANSPORTATION FUND	615.07	4/25/2022
72856	54782	WEX BANK	School car fuel	GENERAL FUND	304.02	4/25/2022
72856	54782	WEX BANK	JH Athletics	GENERAL FUND	66.98	4/25/2022
72856	54782	WEX BANK	HS Athletics	GENERAL FUND	665.61	4/25/2022
72856	54782	WEX BANK	Gas Maint vehicles	GENERAL FUND	48.17	4/25/2022
72856	54782	WEX BANK	Gas Maint vehicles	GENERAL FUND	93.52	4/25/2022
72856	54782	WEX BANK	Gas Maint vehicles	GENERAL FUND	93.52	4/25/2022
72856	54782	WEX BANK	Gas Maint vehicles	GENERAL FUND	48.18	4/25/2022
72856	54782	WEX BANK	Traffic Ed car fuel	TRAFFIC ED FUND	336.40	4/25/2022
72857	54819	GREAT WESTERN PETROLEUM	order	GENERAL FUND	13.73	4/29/2022
72857	54819	GREAT WESTERN PETROLEUM	order	GENERAL FUND	16.49	4/29/2022
72857	54819	GREAT WESTERN PETROLEUM	order	GENERAL FUND	16.49	4/29/2022
72857	54819	GREAT WESTERN PETROLEUM	order	GENERAL FUND	8.24	4/29/2022
72857	54819	GREAT WESTERN PETROLEUM	diesel exhaust	TRANSPORTATION FUND	314.83	4/29/2022

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72858	54826	HILLYARD/MONTANA	liners	GENERAL FUND	131.02	4/29/2022
72858	54826	HILLYARD/MONTANA	liners	GENERAL FUND	12.02	4/29/2022
72858	54826	HILLYARD/MONTANA	liners	GENERAL FUND	323.25	4/29/2022
72858	54826	HILLYARD/MONTANA	liners	GENERAL FUND	387.90	4/29/2022
72858	54826	HILLYARD/MONTANA	liners	GENERAL FUND	193.95	4/29/2022
72859	54820	JOSTENS	caps and gowns/tassels	MISCELLANEOUS FUND	200.00	4/29/2022
72860	54827	MARKS PLUMBING PARTS	sloan assembly x 2	GENERAL FUND	61.01	4/29/2022
72860	54827	MARKS PLUMBING PARTS	sloan assembly x 2	GENERAL FUND	37.78	4/29/2022
72860	54827	MARKS PLUMBING PARTS	sloan assembly	GENERAL FUND	44.46	4/29/2022
72860	54827	MARKS PLUMBING PARTS	sloan assembly	GENERAL FUND	54.33	4/29/2022
72860	54827	MARKS PLUMBING PARTS	sloan assembly closet	GENERAL FUND	36.79	4/29/2022
72861	54821	OPI	CSCT State match April	GENERAL FUND	3110.10	4/29/2022
72862	54828	PEARSON CLINICAL ASSESSMENT	GFTA-3 reports	GENERAL FUND	21.00	4/29/2022
72862	54828	PEARSON CLINICAL ASSESSMENT	shipping	GENERAL FUND	10.00	4/29/2022
72863	54829	PEARSON EDUCATION K-12	GFTA-3 Score reports	GENERAL FUND	21.00	4/29/2022
72863	54829	PEARSON EDUCATION K-12	shipping	GENERAL FUND	10.00	4/29/2022
72864	54822	RAPTOR TECHNOLOGIES	raptor renewal	GENERAL FUND	360.00	4/29/2022
72864	54822	RAPTOR TECHNOLOGIES	raptor renewal	GENERAL FUND	1800.00	4/29/2022
72864	54822	RAPTOR TECHNOLOGIES	raptor renewal	GENERAL FUND	1800.00	4/29/2022
72864	54822	RAPTOR TECHNOLOGIES	raptor renewal	GENERAL FUND	2160.00	4/29/2022
72864	54822	RAPTOR TECHNOLOGIES	raptor renewal	GENERAL FUND	1080.00	4/29/2022
72865	54831	SCHOOL SPECIALTY, LLC	Rugg 22/23 order	GENERAL FUND	199.55	4/29/2022
72865	54831	SCHOOL SPECIALTY, LLC	Terzo 2022-2023	GENERAL FUND	60.88	4/29/2022
72865	54831	SCHOOL SPECIALTY, LLC	Blass 22/23 order	GENERAL FUND	94.55	4/29/2022
72866	54830	SCHOOL TECH SUPPLY	keyboard & mouse replace	GENERAL FUND	30.49	4/29/2022
72866	54830	SCHOOL TECH SUPPLY	keyboard & mouse replace	GENERAL FUND	36.60	4/29/2022
72866	54830	SCHOOL TECH SUPPLY	keyboard & mouse replace	GENERAL FUND	36.60	4/29/2022
72866	54830	SCHOOL TECH SUPPLY	keyboard & mouse replace	GENERAL FUND	18.30	4/29/2022
72867	54824	THOMAS PLUMBING	urinal screen	GENERAL FUND	3.75	4/29/2022
72868	54825	WESTERN BEE	Bee package	MISCELLANEOUS FUND	330.00	4/29/2022
72869	54823	WESTERN STATE MUSIC FESTIVAL	Frenchtown State music	GENERAL FUND	210.00	4/29/2022

Totals: 469 records printed

**FISCAL YEAR 2021-2022 INSURANCE TRUST FUND
STATEMENT SUMMARY
APRIL 30, 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	\$5,508.17	\$15.53	\$463,882.00	\$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	\$1,938.62	\$0.00	\$0.00	\$0.00	\$3,937.10	\$15.53	\$455,508.04	\$0.33	\$8,070.11	\$463,578.15
May 2022										
June 2022										
Total	\$25,395.55	\$0.00	\$0.00	\$0.00	\$45,961.70	\$157.38	\$455,508.04	\$3.34	\$8,070.11	\$463,578.15

Cash on Hand
03/31/22

\$463,578.15

Year-end: Avg Monthly Revenues --> \$25,556.27
Avg Monthly Expenditures --> \$45,961.70

Year-end: Total Revenues --> \$25,556.27
Total Expenditures --> \$45,961.70

Year-end:

Avg Monthly Revenues --> \$2,539.56
Avg Monthly Expenditures --> \$4,596.17

Year-end: Avg Monthly Revenues --> \$2,539.56
Avg Monthly Expenditures --> \$4,596.17

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
444 5 VALLEY HONOR BAND	41.23	0.00	0.00	0.00	0.00		0.00	0.00	41.23
225 ACADEMIC CHALLENGE	813.32	0.00	0.00	75.00	0.00		0.00	0.00	888.32
100 ACTIVITIES	65237.31	-1107.57	0.00	14.00	0.00		0.00	43.28	66315.60
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	6139.17	0.00	0.00	0.00	0.00		0.00	0.00	6139.17
294 BBB FUNDRAISER	416.62	0.00	0.00	0.00	0.00		0.00	0.00	416.62
120 BOYS BASKETBALL	332.85	0.00	0.00	0.00	0.00		0.00	0.00	332.85
103 BROADCAST	2321.91	0.00	0.00	0.00	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	-13.47	0.00	0.00	0.00		0.00	0.00	4444.68
323 CLASS OF 2023	5786.54	0.00	0.00	0.00	0.00		0.00	0.00	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	550.00	0.00	0.00	310.00	0.00		0.00	0.00	860.00
101 CONCESSIONS	36780.94	1541.85	0.00	6210.67	0.00		0.00	1456.58	39993.18
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	3307.07	0.00	0.00	375.00	0.00		0.00	47.88	3634.19
416 DESTINATION IMAGINATION K-6	1421.39	0.00	0.00	25.00	0.00		0.00	0.00	1446.39
189 DISTRICTS - DIVISIONALS	2250.62	0.00	0.00	4491.00	0.00		0.00	0.00	6741.62
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	5825.68	0.00	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	190.00	0.00	0.00	0.00		0.00	0.00	3056.22
111 GIRLS BASKETBALL	-732.42	0.00	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	63.20	0.00	74.10	0.00		0.00	0.00	1653.56
240 HIGH SCHOOL MUSIC	880.02	0.00	0.00	0.00	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	352.69	0.00	0.00	0.00	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

05/12/22
09:22:29

FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 04/01/22 to 04/29/22

Page: 2 of 5
Report ID: S100

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	-5160.99	70.00	0.00	810.00	0.00		0.00	0.00	-4420.99
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	2412.48	158.48	0.00	830.70	0.00		0.00	167.88	2916.82
208 KEY CLUB	6881.31	0.00	0.00	0.00	0.00		0.00	0.00	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	10272.75	0.00	0.00	0.00	0.00		0.00	0.00	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	4138.42	207.71	0.00	460.00	0.00		0.00	0.00	4390.71
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	750.00	0.00		0.00	0.00	2747.65
224 SCHOOL PLAY	2060.47	0.00	0.00	0.00	0.00		0.00	505.23	1555.24
236 SCIENCE TRIP FUNDRAISER	193.60	0.00	0.00	192.00	0.00		0.00	356.39	29.21
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	1113.27	5934.48	0.00	2830.99	0.00		0.00	0.00	-1990.22
140 SPEECH & DRAMA	-492.00	0.00	0.00	50.00	0.00		0.00	0.00	-442.00
209 SPEECH-DRAMA FUNDRAISER	463.05	0.00	0.00	0.00	0.00		0.00	0.00	463.05
200 STUDENT COUNCIL	5180.04	386.90	0.00	0.00	0.00		0.00	0.00	4793.14
423 SUNSHINE FUND	571.68	0.00	0.00	0.00	0.00		0.00	0.00	571.68
281 SWIM FUNDRAISER	706.65	154.40	0.00	0.00	0.00		0.00	0.00	552.25
275 THE BRONC STORE	33.76	0.00	0.00	573.00	0.00		0.00	0.00	606.76
130 TRACK	952.50	1212.00	0.00	4132.09	0.00		0.00	60.00	3812.59
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	-1073.76	0.00	0.00	0.00	0.00		0.00	0.00	-1073.76
202 YEARBOOK	6738.25	0.00	0.00	345.00	0.00		0.00	180.42	6902.83
280 YOUTH ACTION COMMITTEE 7-12	1584.34	0.00	0.00	0.00	0.00		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	238128.80	8797.98		22548.55			2817.66	249061.71	

05/12/22
09:22:29

FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 04/01/22 to 04/29/22

Page: 3 of 5
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts		Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)			Earnings (+)	Charges (-)	
991 CASH ON HAND	1025.00	0.00	0.00	0.00	0.00		0.00	0.00	1025.00
Bank Account Totals	237103.80	8797.98	0.00	22548.55	0.00		0.00	2817.66	248036.71
							Bank Balance		248036.71
							Plus Outstanding Checks		6673.24
							Minus Outstanding Deposits		0.00

							Balance		254709.95
							Minus Receipts in Transit		0.00

							Statement Balance		254709.95

Account	Closing Balance	Investment Balance	Checking Balance
444 S VALLEY HONOR BAND	41.23	0.00	41.23
225 ACADEMIC CHALLENGE	888.32	-416.18	1304.50
100 ACTIVITIES	66315.60	-9359.29	75674.89
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 CHERLEADERS	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	4444.68	0.00	4444.68
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	860.00	0.00	860.00
101 CONCESSIONS	39993.18	0.00	39993.18
112 CROSS COUNTRY	-310.50	0.00	-310.50
293 CROSS COUNTRY FUNDRAISER	459.16	-103.32	562.48
278 CULINARY ENTERPRISE	3634.19	0.00	3634.19
416 DESTINATION IMAGINATION K-6	1446.39	-0.90	1447.29
189 DISTRICTS - DIVISIONALS	6741.62	0.00	6741.62
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	3056.22	-1140.40	4196.62
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	1653.56	-631.00	2284.56
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	-4420.99	0.00	-4420.99
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	2916.82	-1534.36	4451.18
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	4390.71	-898.50	5289.21
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	2747.65	-1366.95	4114.60
224 SCHOOL PLAY	1555.24	-959.86	2515.10
236 SCIENCE TRIP FUNDRAISER	29.21	0.00	29.21
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	-1990.22	0.00	-1990.22
140 SPEECH & DRAMA	-442.00	0.00	-442.00
209 SPEECH-DRAMA FUNDRAISER	463.05	-8.14	471.19
200 STUDENT COUNCIL	4793.14	-562.23	5355.37
423 SUNSHINE FUND	571.68	0.00	571.68
281 SWIM FUNDRAISER	552.25	0.00	552.25
275 THE BRONC STORE	606.76	0.00	606.76
130 TRACK	3812.59	0.00	3812.59
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	6902.83	-1767.93	8670.76
280 YOUTH ACTION COMMITTEE 7-12	1584.34	0.00	1584.34
Student Account Totals	249061.70	-32088.04	281149.74

05/12/22
09:21:38

FRENCHTOWN SCHOOL
Outstanding Check Register thru 04/29/22

Page: 1 of 1
Report ID: W110

Check #	Vendor#/Vendor Name	Date	Check Amount	Period Cleared	Requisition #
25530	907 REGGIE TILLEMANN	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		
25741	649 BIG SKY HIGH SCHOOL	01/06/22	150.00		
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		
25980	1036 MFEA	03/29/22	90.00		
25986	1071 SHAWN MORGAN	04/01/22	116.84		
25993	1023 MICHAEL EARL	04/07/22	70.40		
25999	777 DALE ASANOVICH	04/07/22	100.00		
26001	999999 MCKENZIE LUTH	04/07/22	250.00		
26008	428 SUPERIOR HIGH SCHOOL	04/19/22	500.00		
26009	973 DARBY HIGH SCHOOL	04/19/22	50.00		
26012	1072 CONNOR KESSLER	04/26/22	70.40		
26015	137 RAYMOND BIDWELL	04/26/22	116.84		
26016	465 ALL AMERICAN TROPHY	04/27/22	190.00		
26018	182 STEVE PICARD	04/27/22	304.80		
26019	719 TOM LEINART	04/27/22	286.24		
26020	501 KLINE VORHES	04/27/22	286.24		
26021	61 EMMITT TUCKER	04/27/22	152.40		
26022	55 GLEN WELCH	04/27/22	286.24		
26023	1073 CHRIS NELSON	04/27/22	286.24		
26024	79 JIM ANDERSON	04/27/22	286.24		
26025	903 DAN NAGEL	04/27/22	286.24		
26026	56 WAYNE WADE	04/27/22	221.24		
26027	1071 SHAWN MORGAN	04/27/22	152.40		
26028	766 SETH KITCHIN	04/27/22	286.24		
26029	344 DENNIS BOOI	04/27/22	286.24		
26030	657 KEITH KOMINEK	04/27/22	286.24		
26031	137 RAYMOND BIDWELL	04/27/22	286.24		
26032	656 TRACY ROBERT	04/27/22	267.68		
26033	1074 MICK EARL	04/27/22	133.84		
26034	185 JOB HEUCHERT JR	04/27/22	202.68		
Total for checks:			6,673.24		
Number of checks:			35		

05/12/22
09:23:31

FRENCHTOWN SCHOOL
Activity Detail Report for 04/01/22 to 04/29/22

Page: 1 of 8
Report ID: S110

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
225 ACADEMIC CHALLENGE					813.32
Columbia Falls-Quiz bowl		04/05/22	DEP 7785	75.00	888.32
100 ACTIVITIES					65237.31
Revtrak fees		04/01/22	DEP 7821	2.00	
Locks and keys	HODGE PRODUCTS	04/04/22	CHK 25974	1148.80	
Revtrak fee		04/04/22	DEP 7822	1.00	
Reimbursement for home depot	NICOLE FIELD	04/05/22	CHK 25991	-41.23	
Revtrak Fees		04/08/22	MISC 1837	-43.28	
Revtrak fees		04/11/22	DEP 7823	3.00	
Revtrak		04/14/22	DEP 7824	2.00	
Revtrak fees		04/22/22	DEP 7825	4.00	
Revtrak fee		04/26/22	DEP 7827	1.00	
Revtrak fee		04/27/22	DEP 7828	1.00	66315.60
322 CLASS OF 2022					4431.21
Reimbursement-supplies for pop	HAILEY WRIGHT	04/27/22	CHK 25181	13.47	4444.68
326 CLASS OF 2026					550.00
Hunter Gress-8th grade Trip		04/05/22	DEP 7785	30.00	
Emma Greenfield-8th Grade Trip		04/05/22	DEP 7785	30.00	
Stenerson Brothers Exac.		04/05/22	DEP 7785	50.00	
BBM Construction Donation-8th		04/19/22	DEP 7810	100.00	
Addison Emineth-donation 8th		04/19/22	DEP 7810	100.00	860.00
101 CONCESSIONS					36780.94
Costco- concession supplies		04/01/22	MISC 1814	-128.07	
Costco- Concession Supplies		04/04/22	MISC 1816	-29.12	
Rosauers- Donuts for		04/04/22	MISC 1817	-79.92	
Frenchies- Sandwiches for		04/04/22	MISC 1819	-299.60	
Chef Store- Concession		04/04/22	MISC 1820	-344.04	
Concession order	BRONCS GROCERY	04/05/22	CHK 25990	-444.95	
ProceedsTrack Invit. 4-2-22		04/07/22	DEP 7804	1841.16	
Softball vs. Libby 4/2/22		04/07/22	DEP 7805	314.25	
Axmen Propane		04/08/22	MISC 1821	-18.49	
SB vs Plains 4-5-22		04/11/22	DEP 7806	249.00	
March Coke Bill	COCA COLA BOTTLING COMPANY	04/19/22	CHK 26006	-295.08	
Concession inventory order	BRONCS GROCERY	04/19/22	CHK 26007	-801.82	
SB vs. Stevi 4/7/22		04/19/22	DEP 7809	462.31	
Costco- hot coco supplies		04/20/22	MISC 1823	-53.94	
Chef's Store- supplies		04/26/22	MISC 1826	-213.41	
Bronc's- Hot Dog Buns		04/27/22	MISC 1827	-14.90	
Axmen Propane		04/28/22	MISC 1829	-30.09	
Krispy Kreme- donuts		04/28/22	MISC 1833	-245.00	
MS Track Invite. 4/27/22		04/29/22	DEP 7816	2770.70	
Proceeds SB vs. Polson 4/26/22		04/29/22	DEP 7818	438.25	
Proceeds SB vs. Dillon 4/21/22		04/29/22	DEP 7819	135.00	39993.18

05/12/22
09:23:31

FRENCHTOWN SCHOOL
Activity Detail Report for 04/01/22 to 04/29/22

Page: 2 of 8
Report ID: S110

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
278 CULINARY ENTERPRISE					3307.07
Costco- coffee cart supplies		04/04/22	MISC 1815	-26.94	
Costco- coffee cart supplies		04/11/22	MISC 1822	-20.94	
Coffee cart proceeds		04/19/22	DEP 7810	375.00	3634.19
416 DESTINATION IMAGINATION K-6					1421.39
Creativity Day proceeds		04/19/22	DEP 7810	25.00	1446.39
189 DISTRICTS - DIVISIONALS					2250.62
Tour, director fee-Western C	SUPERIOR HIGH SCHOOL	04/19/22	CHK 26008	-500.00	
Tournament director fee	SUPERIOR HIGH SCHOOL	04/19/22	CHK 24824	500.00	
Western C Challenge game-gate		04/19/22	DEP 7810	4491.00	6741.62
295 GBB FUNDRAISER					3246.22
Awards-End of Season	ALL AMERICAN TROPHY	04/27/22	CHK 26016	-190.00	3056.22
400 GRADE SCHOOL ACTIVITY					1642.66
March Coke Bill	COCA COLA BOTTLING COMPANY	04/19/22	CHK 26006	-63.20	
Elem pop machine proceeds		04/29/22	DEP 7815	74.10	1653.56
402 JR. HIGH ACTIVITIES					-5160.99
MS Wrestling official 3/31/22	PHIL RESCH	04/04/22	CHK 25983	48.00	
Ryan Walls-MS Sports fee		04/05/22	DEP 7785	30.00	
Logan St. Clair-MS Sports fee		04/05/22	DEP 7785	30.00	
Leah Kaminski-MS Sports fee		04/05/22	DEP 7785	30.00	
Bella Amen-MS sports fee		04/05/22	DEP 7785	30.00	
Karsyn Schriver-MS Sports fee		04/05/22	DEP 7785	30.00	
Nixon Perdue-MS Sports fee		04/05/22	DEP 7785	30.00	
Luke Leishman-MS Sports fee		04/05/22	DEP 7785	30.00	
Jillian Hanson-MS Sports fee		04/05/22	DEP 7785	30.00	
Cora Karuzas-MS Sports fee		04/05/22	DEP 7785	30.00	
Eli Nahapetian-MS Sports fee		04/05/22	DEP 7785	30.00	
Alexa Madland-MS Sports fee		04/05/22	DEP 7785	30.00	
Jeriah Shoshone-MS Sports fee		04/05/22	DEP 7785	30.00	
Tsimmeesj Yang-MS Sports fee		04/05/22	DEP 7785	30.00	
Ellyn Lewis-MS Sports fee		04/05/22	DEP 7785	30.00	
Ivan Chinikaylo-MS Sports fee		04/05/22	DEP 7785	30.00	
Lyla Reynolds-MS Sports fee		04/05/22	DEP 7785	30.00	
Sierra Ellis-MS Sports fee		04/05/22	DEP 7785	30.00	
Jenna Schittknecht-MS Sports		04/05/22	DEP 7785	30.00	
Marlee Brittner-MS Sports fee		04/05/22	DEP 7785	30.00	
Kora Rose-MS Sports fee		04/05/22	DEP 7785	30.00	
Brett Kleinsmith-MS Sports fee		04/05/22	DEP 7785	30.00	
Sawyer Crist-MS Sports fee		04/05/22	DEP 7785	30.00	
Addison Emineth-MS Sports fee		04/05/22	DEP 7785	30.00	
MS wrestling official 4/6/22	RON BECK	04/06/22	CHK 25992	-68.00	
Darby entry fee 4-22-22	DARBY HIGH SCHOOL	04/19/22	CHK 26009	-50.00	
Hunter Middlestadt-MS Sports		04/19/22	DEP 7810	30.00	

05/12/22
09:23:31

FRENCHTOWN SCHOOL
Activity Detail Report for 04/01/22 to 04/29/22

Page: 3 of 8
Report ID: S110

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Nehemiah Coble-MS sports fee		04/19/22	DEP 7810	30.00	
Anika Nahapetian-MS sports fee		04/19/22	DEP 7810	30.00	
Maleea Gurr-MS Sports fee		04/25/22	DEP 7826	30.00	-4420.99
					2412.48
403 JR. HIGH STUD. COUNCIL					
Walmart- 3 small microwaves		04/04/22	MISC 1818	-167.88	
Memory book proceeds		04/05/22	DEP 7785	180.00	
Hat Fundraiser proceeds		04/05/22	DEP 7785	16.00	
Memory book proceeds		04/05/22	DEP 7785	300.00	
March Coke Bill	COCA COLA BOTTLING COMPANY	04/19/22	CHK 26006	-158.48	
Memory book proceeds		04/19/22	DEP 7810	70.00	
water and juice machine		04/29/22	DEP 7811	86.65	
MS Pop machine proceeds		04/29/22	DEP 7820	178.05	2916.82
					4138.42
215 NHS					
Juice machine proceeds		04/01/22	DEP 7782	460.00	
March Coke Bill	COCA COLA BOTTLING COMPANY	04/19/22	CHK 26006	-207.71	4390.71
					1997.65
290 SB FUNDRAISER					
FLL Donation		04/19/22	DEP 7810	750.00	2747.65
					2060.47
224 SCHOOL PLAY					
Bulb America- Stage Light		04/28/22	MISC 1834	-250.46	
Goodwill- School Play Supplies		04/29/22	MISC 1835	-9.00	
Home Depot- Paint for Play Set		04/29/22	MISC 1836	-245.77	1555.24
					193.60
236 SCIENCE TRIP FUNDRAISER					
Enviorteam donation-Missoula		04/05/22	DEP 7785	192.00	
Dairy Queen- Ice Cream Reward		04/27/22	MISC 1828	-15.50	
Holiday Inn- Envirothon Hotel		04/28/22	MISC 1830	-113.63	
Holiday Inn- Envirothon Hotel		04/28/22	MISC 1831	-113.63	
Holiday Inn- Envirothon Hotel		04/28/22	MISC 1832	-113.63	29.21
					1113.27
132 SOFTBALL					
Varsity official 4/2/22	SHAWN MORGAN	04/01/22	CHK 25986	-65.00	
Subvarsity official 4/2/22	SHAWN MORGAN	04/01/22	CHK 25986	-48.00	
Per Diem 4/2/22	SHAWN MORGAN	04/01/22	CHK 25986	-3.84	
Varsity official 4/2/22	CHRIS NELSEN	04/01/22	CHK 25987	-65.00	
JV official 4/2/22	CHRIS NELSEN	04/01/22	CHK 25987	-48.00	
Mileage 4/2/22	CHRIS NELSEN	04/01/22	CHK 25987	-18.56	
Per Diem 4/2/22	CHRIS NELSEN	04/01/22	CHK 25987	-3.84	
Varsity official 4/5/22	GLEN WELCH	04/05/22	CHK 25988	-65.00	
Subvarsity official 4/5/22	GLEN WELCH	04/05/22	CHK 25988	-48.00	
Mileage 4/5/22	GLEN WELCH	04/05/22	CHK 25988	-18.56	
Per Diem 4/5/22	GLEN WELCH	04/05/22	CHK 25988	-3.84	
Varsity official 4/5/22	TOM LEINART	04/05/22	CHK 25989	-65.00	
Subvarsity official 4/5/22	TOM LEINART	04/05/22	CHK 25989	-48.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Per Diem 4/5/22	TOM LEINART	04/05/22	CHK 25989	-3.84	
Subvarsity official 4/7/22	MICHAEL EARL	04/07/22	CHK 25993	-48.00	
Mileage 4/7/22	MICHAEL EARL	04/07/22	CHK 25993	-18.56	
Per Diem 4/7/22	MICHAEL EARL	04/07/22	CHK 25993	-3.84	
Varsity official 4/7/22	DAN HIRNING	04/07/22	CHK 25994	-65.00	
Subvarsity official 4/7/22	DAN HIRNING	04/07/22	CHK 25994	-48.00	
Mileage 4/7/22	DAN HIRNING	04/07/22	CHK 25994	-18.56	
Per Diem 4/7/22	DAN HIRNING	04/07/22	CHK 25994	-3.84	
Varsity official 4/7/22	WAYNE WADE	04/07/22	CHK 25995	-65.00	
Per Diem 4/7/22	WAYNE WADE	04/07/22	CHK 25995	-3.84	
Lauren Magnuson		04/08/22	DEP 7829	25.00	
Gate proceeds vs. Libby 4-2-22		04/11/22	DEP 7807	879.00	
Rachel Jacobs		04/11/22	DEP 7823	25.00	
Olivia Campbell		04/11/22	DEP 7823	25.00	
Addison Romlne		04/12/22	DEP 7830	24.99	
JV official 4/15/22	DAN NAGEL	04/13/22	CHK 26002	-48.00	
Mileage 4/15/22	DAN NAGEL	04/13/22	CHK 26002	-18.56	
Per Diem 4/15/22	DAN NAGEL	04/13/22	CHK 26002	-3.84	
JV official 4/15/22	DENNIS BOOI	04/13/22	CHK 26003	-48.00	
Per Diem 4/15/22	DENNIS BOOI	04/13/22	CHK 26003	-3.84	
Avery King		04/14/22	DEP 7824	25.00	
Gate vs. Stevi 4/7/22		04/19/22	DEP 7808	396.00	
East Helena-Invit. fee 4/29		04/19/22	DEP 7810	265.00	
Folson HS Invit. 4/29		04/19/22	DEP 7810	265.00	
Cassidy Bagnell		04/19/22	DEP 7810	25.00	
Kelcie Sperry		04/19/22	DEP 7810	25.00	
Maya Skinner		04/19/22	DEP 7810	25.00	
Bri Sheppard		04/19/22	DEP 7810	25.00	
Juna Ashby		04/19/22	DEP 7810	25.00	
Varsity official 4/21/22	WAYNE WADE	04/21/22	CHK 26010	-65.00	
Mileage 4/21/22	WAYNE WADE	04/21/22	CHK 26010	-18.56	
Per Diem 4/21/22	WAYNE WADE	04/21/22	CHK 26010	-3.84	
Varsity official 4/21/22	GLEN WELCH	04/21/22	CHK 26011	-65.00	
Per Diem 4/21/22	GLEN WELCH	04/21/22	CHK 26011	-3.84	
Bailey Hansen		04/22/22	DEP 7825	25.00	
Subvaristy official 4/26/22	CONNOR KESSLER	04/26/22	CHK 26012	-48.00	
Mileage 4/26/22	CONNOR KESSLER	04/26/22	CHK 26012	-18.56	
Per Diem 4/26/22	CONNOR KESSLER	04/26/22	CHK 26012	-3.84	
Varsity official 4/26/22	WAYNE WADE	04/26/22	CHK 26014	-65.00	
Mileage 4/26/22	WAYNE WADE	04/26/22	CHK 26014	-18.56	
Per Diem 4/26/22	WAYNE WADE	04/26/22	CHK 26014	-3.84	
Varsity official 4/26/22	RAYMOND BIDWELL	04/26/22	CHK 26015	-65.00	
Subvarsity official 4/26/22	RAYMOND BIDWELL	04/26/22	CHK 26015	-48.00	
Per Diem 4/26/22	RAYMOND BIDWELL	04/26/22	CHK 26015	-3.84	
Quinn Hodge		04/26/22	DEP 7827	25.00	
Parker Robinson		04/26/22	DEP 7831	25.00	
Varsity official 4/29-4/30	KENNETH GONZALEZ	04/27/22	CHK 26017	-260.00	
Mileage 4/29-4/30	KENNETH GONZALEZ	04/27/22	CHK 26017	-37.12	
Per Diem 4/29-4/30	KENNETH GONZALEZ	04/27/22	CHK 26017	-7.68	
Varsity official	STEVE PICARD	04/27/22	CHK 26018	-260.00	
Mileage 4/29/22-4/30/22	STEVE PICARD	04/27/22	CHK 26018	-37.12	
Per Diem 4/29/22-4/30/22	STEVE PICARD	04/27/22	CHK 26018	-7.68	
Varsity official	TOM LEINART	04/27/22	CHK 26019	-260.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Mileage 4/29/22	TOM LEINART	04/27/22	CHK 26019	-18.56	
Per Diem 4/29/22-4/30/22	TOM LEINART	04/27/22	CHK 26019	-7.68	
Varsity official	KLINE VORHES	04/27/22	CHK 26020	-260.00	
Mileage 4/29/22	KLINE VORHES	04/27/22	CHK 26020	-18.56	
Per Diem 4/29/22-4/30/22	KLINE VORHES	04/27/22	CHK 26020	-7.68	
Varsity official 4/29/22	EMMITT TUCKER	04/27/22	CHK 26021	-130.00	
Mileage 4/29/22	EMMITT TUCKER	04/27/22	CHK 26021	-18.56	
Per Diem 4/29/22	EMMITT TUCKER	04/27/22	CHK 26021	-3.84	
Varsity official	GLEN WELCH	04/27/22	CHK 26022	-260.00	
Mileage 4/29/22-4/30/22	GLEN WELCH	04/27/22	CHK 26022	-18.56	
Per Diem 4/29/22-4/30/22	GLEN WELCH	04/27/22	CHK 26022	-7.68	
Varsity official	CHRIS NELSON	04/27/22	CHK 26023	-260.00	
Mileage 4/29/22-4/30/22	CHRIS NELSON	04/27/22	CHK 26023	-18.56	
Per Diem 4/29/22-4/30/22	CHRIS NELSON	04/27/22	CHK 26023	-7.68	
Varsity official	JIM ANDERSON	04/27/22	CHK 26024	-260.00	
Mileage 4/29/22-4/30/22	JIM ANDERSON	04/27/22	CHK 26024	-18.56	
Per Diem 4/29/22-4/30/22	JIM ANDERSON	04/27/22	CHK 26024	-7.68	
Varsity official	DAN NAGEL	04/27/22	CHK 26025	-260.00	
Mileage 4/29/22	DAN NAGEL	04/27/22	CHK 26025	-18.56	
Per Diem 4/29/22-4/30/22	DAN NAGEL	04/27/22	CHK 26025	-7.68	
Varsity official	WAYNE WADE	04/27/22	CHK 26026	-195.00	
Mileage 4/30/22	WAYNE WADE	04/27/22	CHK 26026	-18.56	
Per Diem 4/29/22-4/30/22	WAYNE WADE	04/27/22	CHK 26026	-7.68	
Varsity official 4/30/22	SHAWN MORGAN	04/27/22	CHK 26027	-130.00	
Mileage 4/30/22	SHAWN MORGAN	04/27/22	CHK 26027	-18.56	
Per Diem 4/30/22	SHAWN MORGAN	04/27/22	CHK 26027	-3.84	
Varsity official	SETH KITCHIN	04/27/22	CHK 26028	-260.00	
Mileage 4/30/22	SETH KITCHIN	04/27/22	CHK 26028	-18.56	
Per Diem 4/29/22-4/30/22	SETH KITCHIN	04/27/22	CHK 26028	-7.68	
Varsity official	DENNIS BOOI	04/27/22	CHK 26029	-260.00	
Mileage 4/30/22	DENNIS BOOI	04/27/22	CHK 26029	-18.56	
Per Diem 4/29/22-4/30/22	DENNIS BOOI	04/27/22	CHK 26029	-7.68	
Varsity official	KEITH KOMINEK	04/27/22	CHK 26030	-260.00	
Mileage 4/30/22	KEITH KOMINEK	04/27/22	CHK 26030	-18.56	
Per Diem 4/29/22-4/30/22	KEITH KOMINEK	04/27/22	CHK 26030	-7.68	
Varsity official	RAYMOND BIDWELL	04/27/22	CHK 26031	-260.00	
Mileage 4/30/22	RAYMOND BIDWELL	04/27/22	CHK 26031	-18.56	
Per Diem 4/29/22-4/30/22	RAYMOND BIDWELL	04/27/22	CHK 26031	-7.68	
Varsity official	TRACY ROBERT	04/27/22	CHK 26032	-260.00	
Per Diem 4/29/22-4/30/22	TRACY ROBERT	04/27/22	CHK 26032	-7.68	
Varsity official 4/29/22	MICK EARL	04/27/22	CHK 26033	-130.00	
Per Diem 4/29/22	MICK EARL	04/27/22	CHK 26033	-3.84	
Varsity official	JOE HEUCHERT JR	04/27/22	CHK 26034	-195.00	
Per Diem 4/29/22-4/30/22	JOE HEUCHERT JR	04/27/22	CHK 26034	-7.68	
Abby Faulhaber		04/27/22	DEP 7828	25.00	
Gate proceeds 4/26/22		04/29/22	DEP 7812	478.00	
Gate proceeds vs. Dillion		04/29/22	DEP 7817	198.00	
					-1990.22
140 SPEECH & DRAMA					-492.00
Libby HS-S/D Divisional fee		04/19/22	DEP 7810	50.00	
					-442.00

05/12/22
09:23:31

FRENCHTOWN SCHOOL
Activity Detail Report for 04/01/22 to 04/29/22

Page: 6 of 8
Report ID: S110

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
200 STUDENT COUNCIL					5180.04
March Coke Bill	COCA COLA BOTTLING COMPANY	04/19/22	CHK 26006	-386.90	4793.14
281 SWIM FUNDRAISER					706.65
Screenprint on supplied tees	INK SHED MERCH	04/19/22	CHK 26004	-154.40	552.25
275 THE BRONC STORE					33.76
Bronc Store Deposit		04/05/22	DEP 7785	573.00	606.76
130 TRACK					952.50
Dalton Kluesner		04/01/22	DEP 7821	25.00	
Sully Belcourt		04/01/22	DEP 7821	25.00	
Kaylyn Kolar		04/04/22	DEP 7822	25.00	
Mike Larson		04/05/22	DEP 7785	25.00	
Adeline Stewart		04/05/22	DEP 7785	25.00	
Maddi Yocum		04/05/22	DEP 7785	25.00	
Rachel Hall		04/05/22	DEP 7785	25.00	
Track Invit. worker 4/2/22	SETH MASON	04/07/22	CHK 25996	-100.00	
Track Invit worker 4/2/22	JOSH CRINER	04/07/22	CHK 25997	-100.00	
Track Invite worker 4/2/22	BRANDIN ROBBINS	04/07/22	CHK 25998	-100.00	
Track Invite worker 4/2/22	DALE ASANOVICH	04/07/22	CHK 25999	-100.00	
Track Invite. worker 4/2/22	MARLIN K LEWIS	04/07/22	CHK 26000	-200.00	
Track Invite. worker 4/2/22	MCKENZIE LUTH	04/07/22	CHK 26001	-250.00	
Gate proceeds 4/2/22		04/07/22	DEP 7803	3157.10	
Sadie Smith		04/08/22	DEP 7829	24.99	
Khloe Rausch		04/11/22	DEP 7823	25.00	
Kody Gurr		04/14/22	DEP 7824	25.00	
Portble toilet rentals for	SUPERIOR SEPTIC	04/19/22	CHK 26005	-362.00	
Dillon HS Track fee 4/2/22		04/19/22	DEP 7810	50.00	
Evan Ellington		04/19/22	DEP 7810	25.00	
Seeley-Swan entry fee 4/2/22		04/19/22	DEP 7810	50.00	
Darby HS entry fee 4/2/22		04/19/22	DEP 7810	50.00	
Fort Benton entry fee 4/2/22		04/19/22	DEP 7810	50.00	
Superior HS entry fee 4/2/22		04/19/22	DEP 7810	50.00	
St. Ignatius entry fee 4/2/22		04/19/22	DEP 7810	50.00	
Hamilton entry fee 4/2/22		04/19/22	DEP 7810	50.00	
Sheridan entry fee 4/2/22		04/19/22	DEP 7810	50.00	
Twin Bridges entry fee 4/2/22		04/19/22	DEP 7810	50.00	
Eli Johnson		04/19/22	DEP 7810	25.00	
Elise Kzaley		04/19/22	DEP 7810	25.00	
Lynx- cord for camera		04/20/22	MISC 1824	-60.00	
Beau Boudreaux		04/21/22	DEP 7832	25.00	
Dillon Warner		04/21/22	DEP 7832	25.00	
Brayden McDonald		04/21/22	DEP 7832	25.00	
Brody Hardy		04/21/22	DEP 7832	25.00	
Baylor Duke		04/21/22	DEP 7832	25.00	
Demi Smith		04/22/22	DEP 7825	25.00	
Noah Rausch		04/22/22	DEP 7825	25.00	
Logan McNally		04/22/22	DEP 7825	25.00	

05/12/22
09:23:31

FRENCHTOWN SCHOOL
Activity Detail Report for 04/01/22 to 04/29/22

Page: 7 of 8
Report ID: S110

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
					3812.59
.202 YEARBOOK					6738.25
Carlie Habeck-Senior AD		04/05/22	DEP 7785	40.00	
Maddi Yocum-21-22 yearbook		04/19/22	DEP 7810	55.00	
Bagnell Dental AD 21-22		04/19/22	DEP 7810	250.00	
Cracker Barrel- Yearbook Class		04/25/22	MISC 1825	-180.42	
					6902.83
899 MISC CHARGES					0.00
Costco- concession supplies		04/01/22	MISC 1814	128.07	
Costco- concession supplies		04/01/22	MISC 1814	-128.07	
Costco- coffee cart supplies		04/04/22	MISC 1815	26.94	
Costco- Concession Supplies		04/04/22	MISC 1816	29.12	
Rosauers- Donuts for		04/04/22	MISC 1817	79.92	
Walmart- 3 small microwaves		04/04/22	MISC 1818	167.88	
Frenchies- Sandwiches for		04/04/22	MISC 1819	299.60	
Chef Store- Concession		04/04/22	MISC 1820	344.04	
Costco- coffee cart supplies		04/04/22	MISC 1815	-26.94	
Costco- Concession Supplies		04/04/22	MISC 1816	-29.12	
Rosauers- Donuts for		04/04/22	MISC 1817	-79.92	
Walmart- 3 small microwaves		04/04/22	MISC 1818	-167.88	
Frenchies- Sandwiches for		04/04/22	MISC 1819	-299.60	
Chef Store- Concession		04/04/22	MISC 1820	-344.04	
Axmen Propane		04/08/22	MISC 1821	18.49	
Revtrak Fees		04/08/22	MISC 1837	43.28	
Axmen Propane		04/08/22	MISC 1821	-18.49	
Revtrak Fees		04/08/22	MISC 1837	-43.28	
Costco- coffee cart supplies		04/11/22	MISC 1822	20.94	
Costco- coffee cart supplies		04/11/22	MISC 1822	-20.94	
Costco- hot coco supplies		04/20/22	MISC 1823	53.94	
Lynx- cord for camera		04/20/22	MISC 1824	60.00	
Costco- hot coco supplies		04/20/22	MISC 1823	-53.94	
Lynx- cord for camera		04/20/22	MISC 1824	-60.00	
Cracker Barrel- Yearbook Class		04/25/22	MISC 1825	180.42	
Cracker Barrel- Yearbook Class		04/25/22	MISC 1825	-180.42	
Chef's Store- supplies		04/26/22	MISC 1826	213.41	
Chef's Store- supplies		04/26/22	MISC 1826	-213.41	
Bronc's- Hot Dog Buns		04/27/22	MISC 1827	14.90	
Dairy Queen- Ice Cream Reward		04/27/22	MISC 1828	15.50	
Bronc's- Hot Dog Buns		04/27/22	MISC 1827	-14.90	
Dairy Queen- Ice Cream Reward		04/27/22	MISC 1828	-15.50	
Axmen Propane		04/28/22	MISC 1829	30.09	
Holiday Inn- Envirothon Hotel		04/28/22	MISC 1830	113.63	
Holiday Inn- Envirothon Hotel		04/28/22	MISC 1831	113.63	
Holiday Inn- Envirothon Hotel		04/28/22	MISC 1832	113.63	
Krispy Kreme- donuts		04/28/22	MISC 1833	245.00	
Bulb America- Stage Light		04/28/22	MISC 1834	250.46	
Axmen Propane		04/28/22	MISC 1829	-30.09	
Holiday Inn- Envirothon Hotel		04/28/22	MISC 1830	-113.63	
Holiday Inn- Envirothon Hotel		04/28/22	MISC 1831	-113.63	
Holiday Inn- Envirothon Hotel		04/28/22	MISC 1832	-113.63	
Krispy Kreme- donuts		04/28/22	MISC 1833	-245.00	

05/12/22
09:23:31

FRENCHTOWN SCHOOL
Activity Detail Report for 04/01/22 to 04/29/22

Page: 8 of 8
Report ID: S110

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Bulb America- Stage Light		04/28/22	MISC 1834	-250.46	
Goodwill- School Play Supplies		04/29/22	MISC 1835	9.00	
Home Depot- Paint for Play Set		04/29/22	MISC 1836	245.77	
Goodwill- School Play Supplies		04/29/22	MISC 1835	-9.00	
Home Depot- Paint for Play Set		04/29/22	MISC 1836	-245.77	
					0.00

05/12/22
09:23:56

FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 04/01/22 to 04/29/22

Page: 1 of 2
Report ID: S100G

Account Group	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
			in Transit	Deposits (+)	Transfers (+)				
100 ATHLETICS AND ACTIVITIES	126841.76	7580.76	0.00	17728.75	0.00	0.00	1559.86	135429.89	
200 HIGH SCHOOL STUDENT ORGANIZATIONS	81129.32	939.01	0.00	2770.00	0.00	0.00	1089.92	81870.39	
300 INDIVIDUAL CLASS ACCOUNTS	18104.82	-13.47	0.00	310.00	0.00	0.00	0.00	18428.29	
400 ELEMENTARY & JUNIOR HIGH SCHOOL	11924.04	291.68	0.00	1739.80	0.00	0.00	167.88	13204.28	
500 MISCELLANEOUS ACCOUNTS	128.86	0.00	0.00	0.00	0.00	0.00	0.00	128.86	
Total for Student Accounts	238128.80	8797.98	0.00	22548.55	0.00	0.00	2817.66	249061.71	

05/12/22
09:23:56

FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 04/01/22 to 04/29/22

Page: 2 of 2
Report ID: S100G

Account Group	Opening Balance	Receipts				Invest	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
900 INVESTMENTS	1025.00	0.00	0.00	0.00	0.00	0.00	0.00	1025.00	
	0	0	0	0	0	0	0	0	
Bank Account Totals	237103.80	8797.98	0.00	22548.55	0.00	0.00	2817.66	250086.71	

Bank Balance	248036.71
Plus Outstanding Checks	6673.24
Minus Outstanding Deposits	0.00
Balance	254709.95
Minus Receipts in Transit	0.00
Statement Balance	254709.95