

**FRENCHTOWN PUBLIC SCHOOLS DISTRICT #40
REGULAR SCHOOL BOARD MEETING
SHARED PROJECT AREA IN THE MIDDLE SCHOOL - 7:00 P.M.
TUESDAY, JUNE 21, 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 – Writ 101 Letters
- VII. APPROVAL OF MINUTES of previous meeting
- VIII. ADMINISTRATIVE REPORTS 1) Maintenance Supervisor 2) IT Report 3) Administrative Reports 4) Superintendent’s Report
- IX. BUSINESS
 - A. OLD BUSINESS
 - 1) Review/Action: Reorganization of the School Board Committees
 - B. NEW BUSINESS
 - 1) Review/Action: Bus Route Change and Bus Routes for 2022-2023 School Year
 - 2) Review/Action: 8th Grade Participation in MHSA sanctioned activities
 - 3) Review/Action: Student breakfast and lunch increases
 - 4) Review/Action: School Nurse Services Contract
 - 5) Review/Action: Hiring
 - 6) Information/Discussion: Resignations
 - 7) Information/Discussion: Special Services
 - 8) Review/Action: Approve K-12 Handbooks for 2022-2023 School Year
 - 9) Review/Action: Ratify the Classified Negotiations and Collective Bargaining Agreement
 - 10) Review/Action: American Rescue Plan & Continuity of Services Plan
 - 11) Review/Action: Approve Purchases
 - 12) Review/Action: Obsolete/Surplus Equipment
 - 13) Review/Action: Approval of indirect cost reimbursement
 - 14) Review/Action: Motion to Transfer General Fund Monies to the Compensated Absence Liability Fund
 - 15) Review/Action: Motion to Transfer Transportation Fund Balance in Excess of Reserve Limit to Building Reserve Safety Subfund
 - 16) Review/Action: Motion to Fund Operating Reserve Up to 10% Limit of General Fund Budget
 - 17) Review/Action: Motion to Fund Excess Reserves with Protested Tax Dollars Up to the Legal Extent Possible
 - 18) Information/Discussion: Superintendent 6-month review

*****BREAK*****

- X. POLICY REVIEW: Review/Action: Adoption of updates and 2nd reading of policies: 3310P – Student Risk Assessments; 3612F – Student Use of District Provided Technology; 5450F - Employment Equipment Use; 5450P Employee use of Electronic Email; 7625 – Use of Enhanced Tax Credit Receipts
- XI. APPROVAL OF WARRANTS/APPROVAL OF FINANCIAL REPORT
- XII. COMMITTEE REPORTS:
 - A. Policy (Shiloh Lucier, Jami Wright, Noah Peters)
 - B. Insurance (Bryce Simpson, **Open, Open**)
 - C. Negotiations/Labor Relations (Bryce Simpson, Jami Romney FitzGerald, **Open**)
 - D. Transportation (Bryce Simpson, **Open**)
 - E. Safety (Bryce Simpson, **Open**)
 - F. School Improvement/Goals Committee (Bryce Simpson, Jami Romney FitzGerald, & Noah Peters)
 - G. Ad Hoc Committees – IT (Jami Wright & Jami Romney FitzGerald) Facilities (Jami Romney FitzGerald, Bryce Simpson, **Open**), Curriculum/Professional Development (Jami Romney FitzGerald, & Noah Peters), Academic Achievement – (Noah Peters, Shiloh Lucier, & Jami Wright) and Wellness (Jami Romney FitzGerald & Shiloh Lucier)
- XIII. ADJOURNMENT

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

Approval of Minutes

Frenchtown School Board of Trustees Meeting
May 27, 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 at 7:00 a.m. Trustees Bryce Simpson and Amanda Hansen were in attendance. Trustees Jami Wright, Noah Peters and Vice Chair Shiloh Lucier attended electronically. Trustee Rainier Batt arrived at 7:02 a.m. Also in attendance was Superintendent Les Meyer, Principal Jake Haynes, Deputy Clerk Stacie Mether and District Clerk Shauna Anderson. Principal Aaron Griffin arrived at 7:01 a.m. The meeting opened with the pledge.

II. **Review/Action: Hires**

Superintendent Les Meyer discussed the posted agenda, and the supporting documentation sent to the trustees. The meeting was noticed properly but the supporting documentation was not available on the website. This meeting was scheduled in an attempt to have hiring decisions made prior to graduation and summer break.

Board Chair Jami Romney FitzGerald asked questions regarding the new 6th grade teaching position. Superintendent Meyer indicated that available ESSER funding will be used for this position to reduce class size in the Middle School and address potential achievement gaps. Principal Aaron Griffin discussed class sizes, and the history of adjusting teaching staff in response to enrollment per grade. The current MS schedule for 7th and 8th grade allows for in house coverage of absences, which improves disciplinary issues and provides stability throughout the school day. Board Chair Jami Romney FitzGerald asked questions about other grades and staffing levels, as well as grade level schedules and prep periods for teachers. Discussion was held regarding these questions and the Principals in attendance discussed their schedules and prep periods. Further discussion was held regarding potential restructuring of administration on the north campus and how this would impact the MS. Additional discussion was held regarding behaviors, continuity during the student day and the challenges of the MS schedule.

Bryce Simpson made a motion to approve the hires as listed in the document provided, which were: Summer School Teachers Rebecca Peterson, Christi Hoskinson, Jess Gyapay, Shannon Pavlik and Marcy Fisher, ESY teacher Jenna Jensen, Substitute Teacher Dan Lucier, Substitute Kitchen Jennifer Richardson, Substitute Para/Playground/Kitchen Katie Hollinger, Substitute Office Teacher Kelsie Cleppie, Long Term Sub Abby Lynes, 6th Grade ELA Teacher Stefan Olson, HS Science Teacher Jared Forsythe, MS Science Teacher Connie Hart and 5th Grade Math Teacher Matt Warren. Also listed were: Head HS Boys Basketball Coach Brandon Robbins, Assistant HS Boys Basketball Coaches Louis Faust and Dan Moe, Head HS Girls Basketball Coach Tim Yeager, Assistant HS Girls Basketball Coaches Lauryn Lyneh and Seth Mason, Head HS Boys Wrestling Coach Jesse Long, Assistant HS Boys Wrestling Coach Zach Long, Head HS Cheer Coach Jenna Pitts, Assistant HS Speech and Debate Coach Paul Hutchison, Head HS Baseball Coach Brad Waln, Head HS Softball Coach Eli Field, Assistant HS Softball Coaches Kayla Devlin-Cooksey and Lauryn Lynch, Activities Coordinator Eli Field, Key Club Advisor Madie Moore, .5 HS Student Council Advisors Mandi Klimpel and Annie Sullivan, HS Honor Society Advisor Beth Terzo, HS Pep Band Advisor John Nelson, .5 HS Academic Team Advisors Jim Stanicar and Hannah Pepper, HS Yearbook Advisor Phil McLendon and JMG Advisor Phil McLendon. Rainier Batt seconded the motion.

Public Discussion – none. Board Discussion – Board Chair Jami Romney FitzGerald indicated that she would be opposing the motion because having an extra teacher in the MS will take too much funding. Discussion was held regarding the use of ESSER funds for this position. Superintendent Meyer discussed the administrative practice of planning for student growth and staffing changes. Bryce Simpson, Rainier Batt, Amanda Hansen, Jami Wright, Noah Peters and Shiloh Lucier voted in favor of the motion. Jami Romney FitzGerald opposed. The motion carried 6-1.

III. **Review/Action: Busing contract with Arlee Public Schools**

Superintendent Meyer discussed the need to enter into a contract with Arlee Public Schools to allow them to enter into Frenchtown School District 1.5 miles to transport a student. Jami Wright made a motion to

approve the contract with Arlee Public Schools with the change in the document to read 2022-2023 school year. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

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

Superintendent Meyer discussed the MSHA requirement for shot clocks in High School Basketball for the 2023-2024 season. School proposed shot clocks to MSHA and it was approved by vote at the MSHA annual meeting. MSHA determined the implementation date. In the April Special School Board Meeting, a purchase of new scoreboards and shot clocks was approved by motion. The motion was rescinded in the May Regular School Board Meeting due to new information received. For this meeting, Trustee Bryce Simpson presented information regarding shot clock proposals and quote details from Montana School Equipment Company and Red Rock Sporting Goods. Discussion was held regarding the proposals. Questions were asked about each quote, and an email from Head HS Boys Basketball Coach Brandon Robbins was discussed with preference for a shot/game clock in the HS gym.

The Montana School Equipment Co. quote totaled \$23,275 for the shot/game clock that includes installation. The quote from Red Rock Sporting Goods did not include installation but they would assist the District maintenance crew remotely. Concern was raised over the time available for the maintenance department. The power to the clock will need an upgrade. The cost of installing the needed power outlets in both gym ceilings is \$2,300, and the cost of parts and labor was offered as a generous donation by Jacobson Electric. Questions were asked regarding the difference between the quotes being discussed and the approved then rescinded purchase from the April meeting. The April quote also included four new scoreboards for the MS and HS gyms. In conversations with a scoreboard manufacturer, Daktronics, they indicated that the new scoreboards were not needed and the shot clock system would work with the existing boards. Principal Jake Haynes discussed the existing boards and problems occurring with them as they are approximately 12 years old. Eventually these boards will need to be replaced. Principal Aaron Griffin indicated the MS boards are functioning well at this time. Trustee Bryce Simpson discussed the proposed shot clocks and the upgrade to this system will be compatible with any Daktronics board. Clarifying questions were asked regarding the quoted cost and the difference between these quotes and the April board meeting quote. The cost of the equipment has risen since that time and another increase is anticipated on June 1st.

Jami Wright made a motion to approve the shot/game clock system quote from Montana School Equipment Company for \$23,275 with Wireless Package #7 adding Wireless BB 2115 to existing Gen 5 system. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – Board Chair Jami Romney FitzGerald asked if this system will be compatible with any new scoreboard purchased in the future. Although the future needs are unknown, this system is compatible with any Daktronics product and HS/LED distributors indicated the same. Questions were asked regarding delivery, which will be November. Board Chair Jami Romney FitzGerald expressed concern that the total cost will be more than the original quote from the April meeting. Trustee Noah Peters asked for clarification of the electrical and how the wiring will be structured, which will run up the stanchion into the ceiling and be as unobtrusive as possible. Future plans were discussed about scoreboard rotations and potentially purchasing new boards over time. Unanimous.

V. Adjournment – 7:39 a.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

Frenchtown School Board of Trustees Meeting
May 17, 2022 – Special School Board Meeting
Trustee Reorganizational Meeting

Shared Project Area – Middle School - Upon conclusion of regular scheduled board meeting

I. **Call to Order:** The Special School Board Meeting was called to order by Board Chair Jami Romney FitzGerald at 10:05 p.m. Trustees in attendance were Bryce Simpson, Shiloh Lucier, Jami Wright, Noah Peters, Rainier Batt and Amanda Hansen. Also in attendance were Superintendent Les Meyer, Principals Aaron Griffin, Riley Devins and Jodi Hall, Special Services Coordinator Jennifer Demmons and District Clerk Shauna Anderson.

II. **Business**

A. Review/Action: Swear-In Trustees

District Clerk Shauna Anderson swore in the newly elected trustees Rainier Batt and Amanda Hansen with the Oath of Office. Each trustee will serve a three-year term.

B. Review/Action: Call for Nominations for Chairman to Serve During the Ensuing Year

Noah Peters nominated Jami Romney FitzGerald to serve as Board Chair for the ensuing year. Closed nominations, only one nomination. Jami Romney FitzGerald accepted the nomination.

C. Review/Action: Election of a Chair

Noah Peters made a motion to nominate Jami Romney FitzGerald as Board Chair for the ensuing year. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

D. Review/Action: Assumption of Office by the New Chair

Jami Romney FitzGerald assumed the Board Chair position.

E. Review/Action: Call for Nominations for Vice-Chairman to Serve During the Ensuing Year

Noah Peters nominated Shiloh Lucier as Vice Chair for the ensuing year. Jami Wright nominated Bryce Simpson as Vice Chair for the ensuing year. Closed nominations, two nominations.

F. Review/Action: Election of a Vice-Chair

Public discussion – none. Board discussion – none. Jami Romney FitzGerald, Shiloh Lucier, Noah Peters and Rainier Batt voted in favor of Shiloh Lucier. Jami Wright, Bryce Simpson and Amanda Hansen voted in favor of Bryce Simpson. Shiloh Lucier was elected Vice-Chair by a vote of 4-3. Shiloh Lucier assumed the Vice-Chair position.

G. Review/Action: Appointment of a Clerk

Superintendent Les Meyer recommended appointing Shauna Anderson as School District Clerk for FY23. Shiloh Lucier made a motion to appoint Shauna Anderson as School District Clerk for FY23. Rainier Batt seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

H. Information/Discussion: Reorganization of the School Board Committees

Committees will be reorganized during the June regular board meeting. Jami Romney FitzGerald, Bryce Simpson and Jami Wright will serve on the negotiations committee for the upcoming meeting.

I. Review/Action: Approve Resolution and Contract Appointing Missoula Co Election Department to Handle Election Procedures for 2022-2023

Shiloh Lucier made a motion to approve the Trustee Resolution Requesting County Conduct Elections and the 2022-2023 Election Contract with the Missoula County Elections Administration. Jami Wright seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

III. **ADJOURNMENT - ADJOURNED 10:21 p.m.**

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

Frenchtown School Board of Trustees Meeting

May 17, 2022 at 7:00 p.m.

Middle School Shared Common Area

I. **Call to Order:** The Regular School Board Meeting was called to order by Board Chair Jami Romney FitzGerald. Trustees Gordon Schmill, Shiloh Lucier, 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**

Special Education Paraprofessional Amy Sarani addressed the board regarding concerns with special education students. Ms. Sarani felt that the students were not receiving interactions with peers and coursework as other students and felt as though holds were improper. Ms. Sarani expressed concerns over the department being short-handed and discussed turnover in special education teaching staff. Special Education Teacher Tracy Mikkola addressed the board, indicating she is retiring this year after 17 years with Frenchtown and 39 years as a teacher. Ms. Mikkola thanked the board for being able to teach in Frenchtown and asked to respond to the previous speaker. Ms. Mikkola disagreed with the previous comments made, discussed national employee shortages, and felt Frenchtown was an extraordinary place to work. The board thanked both speakers for their comments.

V. **Individuals and Delegations to Address the Board**

A. Student Council - none.

B. Frenchtown Community Coalition:

FCC Representative Reagan Mecham discussed the upcoming "Overdose Reversal & Prevention Training" on Monday, May 23rd, as well as the Frenchtown Youth Summit in August with guest speaker Michael DeLeon from Steered Straight, Inc. Questions were asked about both events and registration numbers.

C. PTSA - none.

VI. **Staff Presentation**

A. Ryann Rugg, K-5 Librarian, gave a presentation on events happening in the K-5 building. STEM education has been a focus all throughout the curriculum including music, the library and in the classroom with support from SpectrUM. Many classroom projects and events were highlighted, including the kindergarten writing adventure club lead by Ms. Peters and Ms. Klimpel. MS Teacher Brandon Robbins discussed testing, science projects, MS Counselor McKenzie Luth's Power Up Speak Out" program, and special projects such as media arts, short story projects and finance coursework. Mr. Robbins thanked the board and the community for the support during the previous basketball season and acknowledged players Connor Michaud, Devon Shelton and Eli Quinn receiving post season honors. The success of the Money Survival Skills class 10th place award out of 489 teams in the Montana Stock Market game with team members Cameron Garr, Zandyr Silvaz and Jacob Kaneff was acknowledged. HS Teacher Hannah Pepper talked about programs media arts, foods, recent field trips and the participation in the Montana Envirothon competition. Dr. Pepper's advanced biology course final class project finished with a board presentation regarding their designed plan for the shuttered Smurfit Stone site. Students Ellie Datsopoulos, Elise Kzaley and Grace Pollock discussed the background of the mill, EPA involvement in identifying contaminants, clean up potential as a Superfund site and their proposed improvement plan. Their plan included parks, gardens, walking trails and a pond with landmarks identified throughout. It was an excellent presentation and many questions

were asked of the students, their project and the future of the mill. Principal Jake Haynes acknowledged the students and Dr. Pepper for providing this opportunity for the class.

VII. Approval of Minutes

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

VIII. Administrative Reports

Highlights of the administrative reports were 1) Maintenance Supervisor Sean Mecham discussed large issues discussed in the facilities committee meeting earlier, and answered questions about the damaged power line at the west end of the football field. 2) Associate Technology Coordinator James Forrider discussed ongoing projects for the IT department, including transitioning to Windows 11 which will impact many devices in the District. 3) Special Services Coordinator Jennifer Demmons discussed the Special Olympics which was held for the first time since 2019. All Frenchtown athletes medaled in their events. Athlete Rebekah Hood displayed her gold and silver medals to the board and administration. Principal Jodi Hall discussed the upcoming field trips and acknowledged the community for allowing for these opportunities. Principal Aaron Griffin talked about the success of MS athletics and the upcoming MS track Meet of Champions. Also discussed was the upcoming 8th grade Promotion ceremony, and how he has been fortunate to be the principal for this 8th grade class since kindergarten. AD Kipp Lewis spoke about the inaugural Bette Paskey Memorial softball tournament, the outpouring of support from all teams, acknowledging Bip Bagnell for announcing the ceremony and Julie Evans for creating special commemorative tee-shirts that sold out very quickly. The HS production of *Mamma Mia!* was a success under the direction of Teacher David Sheerin. Softball is the SWA Champion and post season competition begins next week for Track and Softball. Principal Jake Haynes talked about the new Ag Science program and how the HS is fortunate to be able to offer this curriculum. 4) Superintendent Les Meyer discussed staffing concerns, plans for graduation and end of year events. Also discussed were continuing transportation challenges. Superintendent Meyer indicated that 2021-2022 was a year of both challenges and growth.

IX. Business

- A. Old Business – none.
- B. New Business

1) Review/Action: Hiring of 6-12 Administration

Superintendent Les Meyer recommended the hiring of 6-12 administrators HS Principal Jake Haynes, MS Principal Aaron Griffin and HS Assistant Principal/Activities Coordinator Kipp Lewis. Superintendent Meyer discussed the accreditation requirements for administration levels based on enrollment and the possibility of needing two administrators at the high school due to growth. Workloads were discussed both during and outside of the work day and Superintendent Meyer acknowledged the administration for handling all of the challenges that arose during the year. Also discussed was the possibility of restructuring the north campus administration to meet the needs of the increased enrollment to improve efficiency and increasing behavioral issues occurring. Trustee Debbie Lester asked if the District was doing the administrators a disservice by not restructuring first and perhaps a meeting could be scheduled to discuss this further. Board Chair Jami Romney FitzGerald asked for a financial review. Principal Riley Devins indicated that it is difficult for half of the administrative team to go into the last weeks of school without securing contracts. Trustee Bryce Simpson discussed the prior meeting where the hiring was tabled due to potential restructuring. Shiloh Lucier made a motion to hire the 6-12 administration as recommended. Noah Peters seconded the motion. Public discussion – regarding the potential cost of additional administration. Board discussion – Trustee Jami Wright asked AD Lewis if he had a job offer elsewhere and wanted clarification on this hire. Superintendent Meyer discussed offers and as opposed to receiving contracts. The potential for restructuring was discussed by all board members if an administrator resigns. Also discussed was reassigning duties within existing contracts. Trustee Lucier acknowledged the administrators and wanted all to know they are

appreciated. Principal Devins clarified that the hiring of administrators as recommended meets state standards for accreditation, and if our enrollment increases we will need to restructure at that time. Clarifying questions were asked regarding restructuring duties after contracts have been issued. Jami Romney FitzGerald, Shiloh Lucier, Jami Wright, Noah Peters and Debbie Lester voted in favor of the motion. Bryce Simpson and Gordon Schmill opposed. The motion carried 5-2.

2) Review/Action: Approval of Bus Drivers for the 2022-2023 School Year

Superintendent Les Meyer recommended hiring the following bus drivers for the 2022-2023 school year: Christine Bearden, Amy Diehl, Nathan Farnes, Mary (Beth) Hall, Joseph Heuchert Sr., Denise LeRette, Renae Mahavier, Mark Richardson and Morgan Simonson. Superintendent Meyer acknowledged that if the District is not able to hire more drivers, difficult transportation decisions will need to be made in fall. Jami Wright made a motion to approve the hires as listed. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion - none. Unanimous.

3) Review/Action: Hire Supervisors and Administrative Support Personnel for the 2022-2023 School Year

Superintendent Les Meyer recommended hiring the following: Business Manager Shauna Anderson, Transportation Director Jime Benitez, Associate Technology Coordinator James Forrider, District Secretary/Accounts Payable Angie Gibbs, Maintenance Supervisor Sean Mecham, Deputy Clerk Stacie Mether, Administrative Payroll Assistant Sarah Niegel, Mechanic Jon Peterson, Kitchen Director Mike Spencer and Nurse Katherine Weishaar. Shiloh Lucier made a motion to approve hiring Supervisors and Administrative Support Personnel for the 2022-2023 school year as listed. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

4) Review/Action: Hiring Classified Employees 2022-2023 School Year

Superintendent Les Meyer recommended the hiring of classified staff as listed in the board packet. Noah Peters made a motion to approve the hiring of classified staff as listed in the packet. Jami Wright seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

5) Review/Action: Hiring Staff

Superintendent Les Meyer recommended the following for hire: 8th Grade ELA Teacher Lyangeline Campbell, Elementary Special Education Teacher Jasmine Smeckendgust, Ag Science Teacher Kyla Andres, Kindergarten Teacher Samantha Worster, Transitional Kindergarten Teacher Suzanne Dallapiazza, Paraprofessional Katelen Levanway, Kitchen Worker Marie Aston, Activities Secretary Jacquie McMaster, Head Cross Country Coach Louis Faust, Assistant HS Cross Country Coach Madie Moore, Assistant MS Cross Country Coach Shanelle Shirey, Title Summer School Teachers Laurie Sherwood and Mariah Harvey, Summer School Para Sara Evitts, Assistant Football Coaches Seth Mason, Tyler Stenburg, Travis Stroot, Jim Tolman and Allan Lake, Summer Workers Blake Cohlhepp, Josh Criner, Jesse Mecham, Lauryn Lynch, Sara Evitts, Bob Wikum, Kim Gergen and Seth Mason, Summer Student Workers Kevin Hanenburg, Jakob Hansen and Jaylinn Randall, Pre-ETS Teacher Sherri Beierle, Lisa Fall and Bill Boudreaux, Pre-ETS Student Workers Ryder Hansen, Joe Lamphere, Dryse Davey, Talah Ibrihim, Josh Karnopp, Aria Danzer, Morgan Shepard, Cadence Moore and Jeremiah Will, Adventure Club Teachers Joe DiFulgentis, Caitlyn McIver, Julie Smiley, Hunter Good, Rachel Laughnan, Amber Lin, Karolei Petroff and Whitney Peters. Questions were asked about the lower grades, and if there were experienced teachers available. Shiloh Lucier made a motion to hire the list as presented. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – regarding the recent professional development for kindergarten teachers, and that one non-tenure teacher was sent on the trip but has resigned. Conversation was held regarding training and the need for consistent mentorship. Gordon Schmill, Shiloh Lucier, Bryce Simpson, Jami Wright and Debbie Lester voted in favor of the motion. Jami Romney FitzGerald opposed. Noah Peters abstained. The motion carried 5-1.

6) Information/Discussion: Resignations

The resignations of Kindergarten Teacher Hannah Juden, Instructional Aide Tara Trump, Special Education Teacher Hayley Fretheim, Bus Driver Maddy Eslinger and First Grade Teacher Nathan

Poukish were discussed. Also discussed was the resignation of Second Grade Teacher CleAnn Udem and how she will be missed at Frenchtown Elementary School after 35 years with the District.

7) Review/Action: Obsolete/Surplus Equipment

Superintendent Les Meyer recommended for disposal a 1977 Jeep 4X4. This will be auctioned with a minimum bid of \$500. Deputy Clerk Stacie Mether indicated that the disposal resolution will be in the next newsletter. Debbie Lester made a motion to approve Resolution #5172022-1 for disposal of public property as recommended. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

8) Review/Action: Approval – Out of State Travel – Senior Trip

The Senior Class is asking to travel out of state to Coeur d’Alene for their senior trip after graduation. Jami Wright made a motion to approve the out of state travel for the senior trip. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

9) Review/Action: Approval – Crossover Bus Stops

Required for board approval is a list of bus stops that require a child to cross a roadway. Superintendent Meyer presented a list of crossover stops for approval. Debbie Lester made a motion to approve the crossover stops as presented. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

10) Review/Action: Review/Action: Contracts/Agreements

Debbie Lester made a motion to approve the contracts with Samara Therapy Specialists for \$90/hour and Sage Hill Therapy Services for \$92/hour. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

Superintendent Les Meyer recommended approval of the audit contract with Ross R. Stalcup, CPA/PC for fiscal years 2022, 2023 and 2024. Business Manager Shauna Anderson discussed the audit process and the results of the FY2021 audit, with no findings, and distributed documents from the audit. Superintendent Les Meyer discussed the FY21 audit exit interview. Trustee Debbie Lester was in attendance and appreciated the comments made during the interview and the feedback from the auditor. Shiloh Lucier made a motion to approve the audit contract with Ross R. Stalcup for the next three years. Noah Peters seconded the motion. Public discussion – trustee-elect Amanda Hansen complimented the work and although the cost of audits is high it is understood. Board discussion – none. Unanimous.

11) Review/Action: Middle School Activity Fees

Principal Aaron Griffin fee changes for MS activities due to the increasing costs of officials. The proposal would change the fees to: \$25 per student per sport, \$150 family pass for HS/MS events, \$30 activity pass for HS/MS events and a gate will be charged for MS home events (non-Copper League). Discussion was held regarding the cost of MOA officials. Noah Peters made a motion to approve increasing the fees as proposed. Gordon Schmill seconded the motion. Public discussion – asking if the activity fee was per sport. The proposal is to charge a fee per sport. Board discussion – none. Unanimous. Further discussion was held regarding the difficulties of finding MS officials and the rising costs.

12) Review/Action: Curriculum Committee Recommendation of Adoption: Foreign Language, Business, Ag Science

The curriculum committee met Monday, May 16 and recommended the curriculum documents for foreign language, business and ag science. Principal Riley Devins discussed the adoption documents and textbooks purchased for the courses. Shiloh Lucier made a motion to approve the curriculum documents as recommended by the curriculum committee. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – regarding the numerous courses offered in these areas. Unanimous.

13) Review Action: Approve Purchases

Superintendent Les Meyer recommended the purchase of Bitdefender GavityZone Business Security three-year renewal from BorderLAN Cyber Security for \$19,840.00, and 50 student desks and chairs from Montana School Equipment Company for \$15,500.00. Jami Wright made a motion

to approve the purchases as recommended. Debbie Lester seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

14) Review/Action: Rescind Board Action Vote

Superintendent Les Meyer asked for the scoreboard order to be cancelled. This order was approved at a previous special board meeting by motion. Jami Wright made a motion to rescind the motion to approve the purchase of scoreboards from Red Rock Sporting Goods. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – regarding clarification questions on the need for shot clocks in the future. Unanimous.

15) Review/Action: Canvas Election Results

District Clerk distributed election canvass documents provided by the Missoula County Elections Administration for certification. Shiloh Lucier made a motion to approve the Canvass of Votes and Declaration of Results, and the Certificate of Election for Proposition as presented. Noah Peters seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

X. **Policy Review**

A. Revisions to Current Policies

B. First Reading New Policies

The policy committee met Monday, May 9, 2022 and recommended revisions to policies 1010FE/3100, 1520, 2161P, 2167, 2168, 2170, 2312, 2510, 3121, 3310, 3413F1, 3413F2, 3416, 3612, 3612P, 5121, 5223, 5228P, 5314, 5321, 5450, 8300 as required and recommended by MTSBA. The policy committee recommended approval of first reading (requires second reading) of new policies 3310P, 3612F, 5450F, 5450P and 7625. Revision adoption and second reading of new policies for approval will be included in the next regular board meeting.

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

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

XII. **Committee Reports**

A. Policy (Shiloh Lucier, Jami Wright, Noah Peters)

B. Insurance (Debbie Lester, Gordon Schmill, Bryce Simpson)

C. Negotiations/Labor Relations (Jami Romney FitzGerald, Gordon Schmill & Bryce Simpson)

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).

There is a safety meeting scheduled for Thursday May 26, 2022.

XIII. **Correspondence**

A student wrote a letter to Board Chair Jami Romney FitzGerald asking for longer spring breaks.

XIV. **Adjournment**

ADJOURNED 9:59 p.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

DRAFT

Administrative Reports

- The IT department has responded to 200 troubleshooting requests via email, phone, and the ticket system since we last reported in May
- As the technology department, we want to thank Arron Rowan for the three years he has given the department. Many things have improved over his time with us, such as:
 - the infrastructure and switches,
 - Meraki dashboard and security,
 - network and computer stability
- We are
 - starting on the summer projects and cleaning up our offices
 - Ordering screens to repair Chromebooks after sorting through the Chromebooks that had been turned in to us with problems
 - Finished up the fiber links between switches in our closets on the North campus, need to order a few more FSPs to do the South campus
 - Fixing a Promethean board that was under warranty

- **Current Project list**

- **Replacement computers for 22-23 (have a quote for \$51,870)**

- 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 for \$104,200)**

- 300 Chromebooks are slated to be replaced next year

- **Net new Chromebooks (ordered 30 for both schools will requisition 60 more per school in July)**

- 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 (30 net new for \$14,040 and thirty replacement for \$14,040)**

- 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 deployed

- Business center Computers are deployed

- **Promethean Boards**

- 3 for each school are getting hung by the maintenance crew

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,

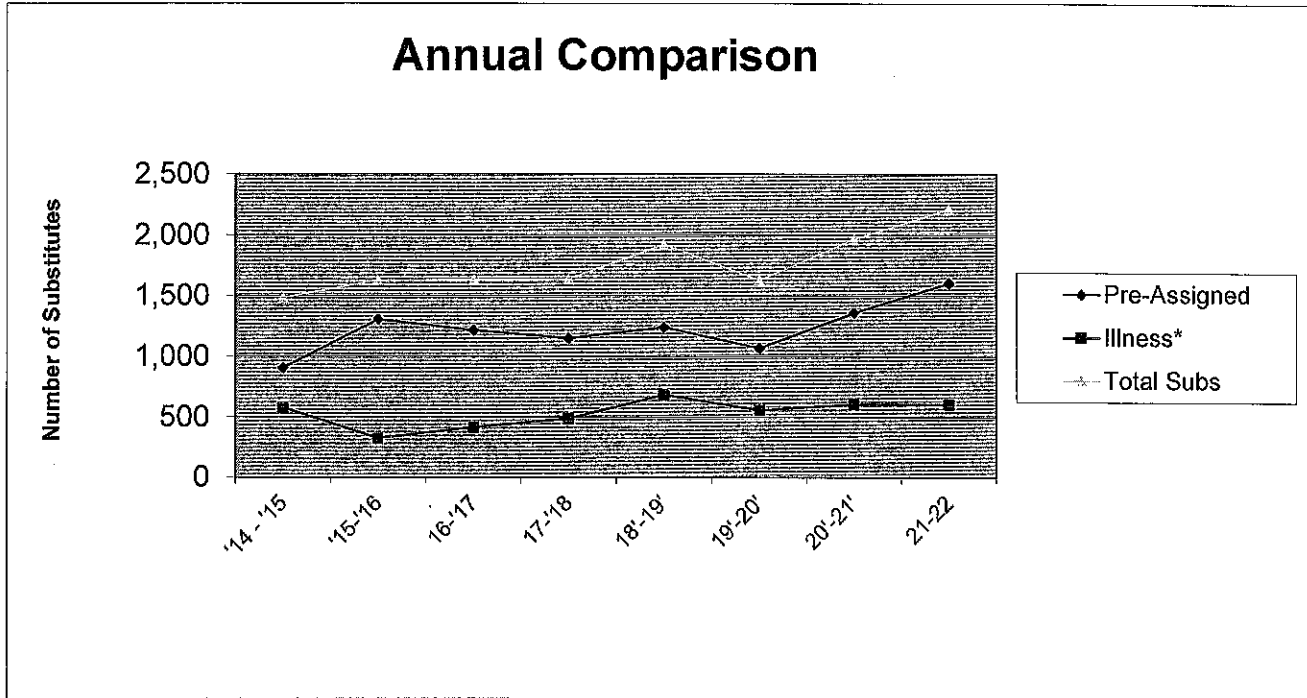
James Forrider

District Technology Coordinator

Annual Comparison Report
All Substitutes

6/3/2022

YTD	'14 - '15	'15-'16	16-'17	17-'18	18-'19'	19-'20'	20-'21'	21-22	vs Prior Year	Difference % Change
Pre-Assigned	906	1,305	1215	1149	1240	1070	1360	1605	245	18%
Illness*	578	324	415	487	884	558	607	606	(1)	0%
Total Subs	1,484	1,629	1630	1636	1924	1628	1967	2211	244	12%



Absence Reason Percentages

[Return to Report Menu](#)

Start Date: 05/01/2022 End Date: 06/03/2022 Type: Absences/Vacancies School(s):

View All ▲

Paraprofessional

Teacher ▼

View All Employee Types :

Absence Reason Type	% Needs Substitute	Absences Needing Substitute	% Does NOT Need Substitute	Absences NOT Needing Substitutes	% of Total Absences	Total Absences
Bereavement (Max 5 p	100.00%	6	0.00%	0	1.94%	6
Classroom Field Trip	83.33%	5	16.67%	1	1.94%	6
Coaching (Athletics	79.13%	45.5	20.87%	12	18.55%	57.5
FMLA	45.83%	11	54.17%	13	7.74%	24
Leave of Absence	0.00%	0	100.00%	23	7.42%	23
Personal	92.31%	42	7.69%	3.5	14.68%	45.5
Professional Leave	100.00%	3.5	0.00%	0	1.13%	3.5
Sick Employee	78.61%	49.47	21.40%	13.47	20.30%	62.93
Sick Family	76.62%	11.47	23.38%	3.5	4.83%	14.97
Unpaid Leave - LWOP	61.54%	4	38.46%	2.5	2.10%	6.5
Vacation	95.41%	23.67	4.59%	1.14	8.00%	24.81
TOTALS	73.39%	201.61	26.61%	73.11	100.00%	274.72

Vacancy Reason Type	% Needs Substitute	Vacancies Needing Substitute	% Does NOT Need Substitute	Vacancies NOT Needing Substitutes	% of Total Vacancies	Total Vacancies
Supplemental Teacher	98.58%	34.8	1.42%	0.5	11.39%	35.3
TOTALS	98.58%	34.8	1.42%	0.5	100.00%	35.3

YTD Absence Summary Report
All Sites

Site Name	Sub Required		Unfilled	No Sub
	Jobs	Filled Jobs	Jobs	Required Jobs
K-3 Elementary	653	445	208	199
4-5 Intermediate	220	122	83	30
6-8 Middle School	269	130	134	65
9-12 High School	463	281	182	287
Total number of jobs for above sites	1605	978	607	581

Date Range:08/25/21-06/03/22

Day of Week Absence Analysis

[Return to Report Menu](#)

Start Date: 05/01/2022



End Date: 06/03/2022



Type: Absences/Vacancies

Employee:

[View All](#)



Vacancy Profile: [View All](#)

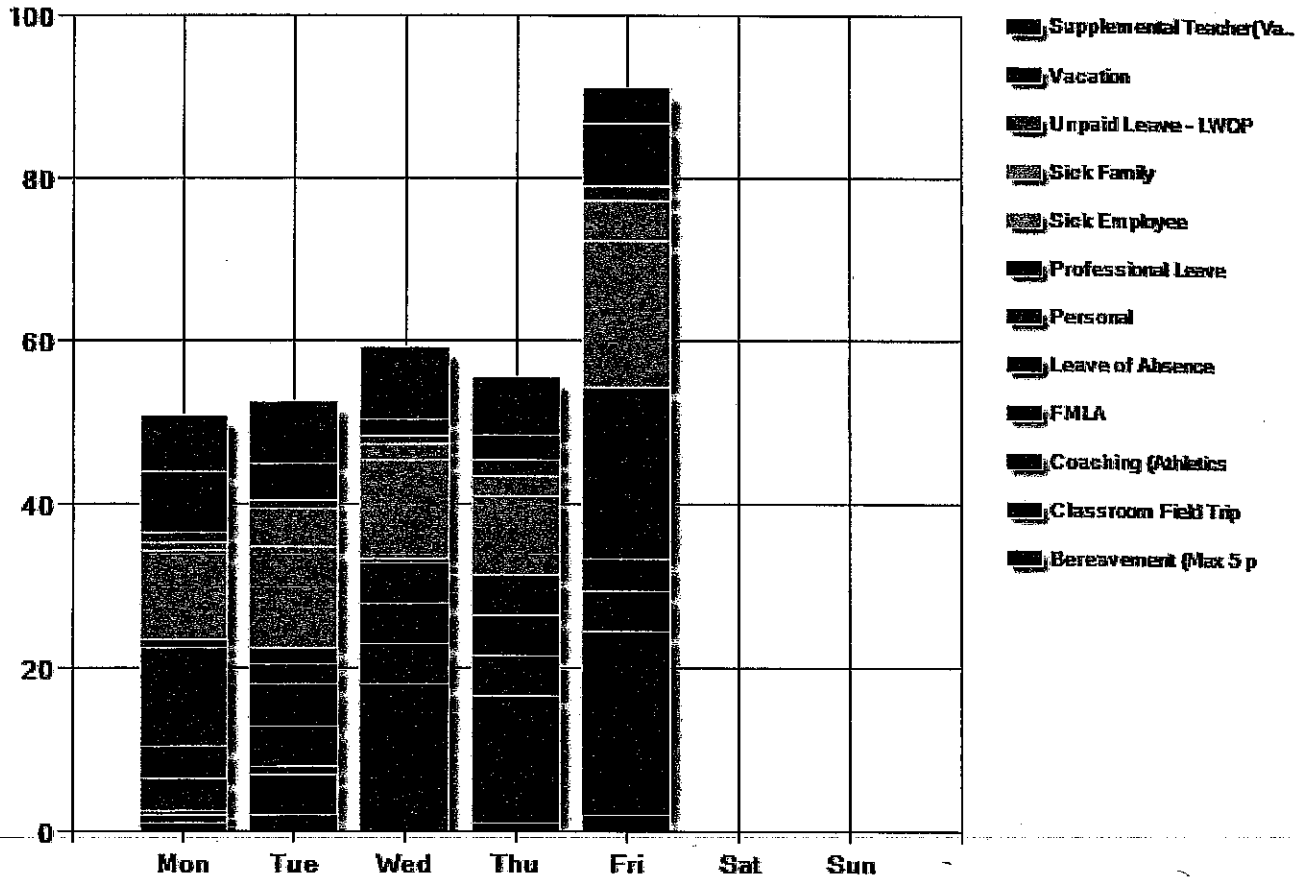


School(s):

[View All](#)



Employee Types : [View All](#)



Absence Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Bereavement (Max 5 p	1	2	0	1	2	0	0	6
Classroom Field Trip	1	5	0	0	0	0	0	6
Coaching (Athletics	0.5	1	18	15.5	22.5	0	0	57.5
FMLA	4	5	5	5	5	0	0	24
Leave of Absence	4	5	5	5	4	0	0	23
Personal	12	2.5	5	5	21	0	0	45.5
Professional Leave	1	2	0.5	0	0	0	0	3.5
Sick Employee	11	12.5	11.9	9.5	18	0	0	62.9
Sick Family	1	4.5	2	2.5	5	0	0	15
Unpaid Leave - LWOP	1	1	1	2	1.5	0	0	6.5
Vacation	7.5	4.5	2	3.1	7.7	0	0	24.8
Totals	44	45	50.4	48.6	86.7	0	0	274.7
Vacancy Reasons								
Supplemental Teacher(Vacancy)	7	7.6	9	7.1	4.6	0	0	35.3
Totals	7	7.6	9	7.1	4.6	0	0	35.3

Absence Reasons By School

[Return to Report Menu](#)

Start Date: 05/01/2022

End Date: 06/03/2022

School:

View All
 Frenchtown School District 40
 Administration Office
 Frenchtown Elementary

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	0	0	5.00	1.00
Classroom Field Trip	0.50	5.00	0	0.50
Coaching (Athletics	11.00	22.50	4.50	19.50
FMLA	0	24.00	0	0
Leave of Absence	23.00	0	0	0
Personal	16.00	10.00	11.50	8.00
Professional Leave	1.50	0.50	0.50	1.00
Sick Employee	22.47	18.00	9.97	12.50
Sick Family	3.50	4.97	0	6.50
Unpaid Leave - LWOP	2.00	4.50	0	0
Vacation	8.74	9.80	5.27	1.00

Vacancy Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Supplemental Teacher	5.70	23.00	6.60	0

Superintendent Report



June 21, 2022

Jumpstart – Summer School in August

Students are recommended for the (K-3) JumpStart summer school program by their classroom teacher. Students naturally start in the fall with some learning loss, so we offer this opportunity to support students and help them step into the next year with more confidence. The focus of summer school is on the development of early literacy and math skills (accuracy and fluency with text, phonemic awareness, alphabetic principle, vocabulary development, comprehension, and basic number sense).

JumpStart summer school The program will run for three weeks starting Monday, August 1 from 8:30-11:30 p.m. Monday through Thursday, below are the dates:

- Monday, August 1- August 4
- Monday, August 8- August 11
- Monday, August 15- August 18

Title 1 Summer program (Two days a week for 4th grade students going to 5th and 5th grade students going to 6th) 3 Hours a week per student. Frenchtown School District will be having Title support for 4th and 5th grade students throughout the Summer 2022 that is targeted towards interventions in areas students are deemed in need of support. Students can attend online or in person and will have a structured time twice a week for a total of 3 hours

Dates: June 14th through July 21st

2022-2023 SCHOOL YEAR CALENDAR

The 2022-2023 School Calendar starts school on Wednesday, August 24, 2022 and the last day of school would be on Thursday, June 1, 2023. The Christmas Break begins on Wednesday, December 21, 2022 and returning to school on Tuesday, January 3, 2023. Thanksgiving and Spring Breaks are both 5 days (including the weekend). The 2023 Frenchtown High School graduation is set for Sunday, May 28, 2023 at 1:00 pm.

See the 2022-2023 School Calendar included in this packet.

FRESHMAN ORIENTATION

For first grade through the eighth grade the first day of school on Wednesday, August 25, 2022 will be a normal day of school. But at the high school it will be an orientation day where only Freshman and students new to the district will be required to come to the first day of the 2022-2023 school year on August 24th. The schedule would be for an 8 period day (both A day and B day classes) as the Freshman and new students would go through their entire schedule for the day. The day will include meetings that both parents and students can attend. Look for more information and an orientation schedule in the August 2022 school newsletter.

A VISIT WITH AN ARCHITECT FIRM

FRENCHTOWN SCHOOL DISTRICT #40

PO Box 117
17620 FRENCHTOWN FRONTAGE RD.
FRENCHTOWN, MT 59834

Administration Office: 406-626-2600
Elementary Office: 406-626-2620
Intermediate Office: 406-626-2622
Middle School Office: 406-626-2650
High School Office: 406-626-2670
Transportation Office: 406-626-2610

All classes start: 8:20am
Classes end: 3:20pm - K-5
3:27pm -MS/HS



P.I. Days

1st Quarter 43
2nd Quarter 42
3rd Quarter 46
4th Quarter 44

No Classes ○

Early Out Day □

1st Student Day ▽

First/Last Day Kindergarten ■

Beginning/End of Quarter []

Early Release —

Parent Teacher Conf. Early Out

P.I.R. Days ◇

Last Student Day ◁

2022-2023 SCHOOL CALENDAR



JULY 2022						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

NOVEMBER 2022						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

MARCH 2023						
S	M	T	W	T	F	S
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

AUGUST 2022						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

DECEMBER 2022						
S	M	T	W	T	F	S
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

APRIL 2023						
S	M	T	W	T	F	S
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

SEPTEMBER 2022						
S	M	T	W	T	F	S
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

JANUARY 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

MAY 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

OCTOBER 2022						
S	M	T	W	T	F	S
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FEBRUARY 2023						
S	M	T	W	T	F	S
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

JUNE 2023						
S	M	T	W	T	F	S
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

MAY
No School Memorial Day 29

June
Early Release 1
Last Student Day 1
Last Day of Kindergarten 1
End of 4th Qtr. 1
PIR Day 2

FEBRUARY
PIR Day No School 17
No School Presidents Day 20

MARCH
Parent Teacher Conf., Early Out 1,2
PIR day 3
End of 3rd Qtr. 24
Beginning of 4th Qtr. 27

NOVEMBER
Parent Teacher Conf. Early Out 2,3
PIR Day No School 4
No School Thanksgiving 23-25

DECEMBER
Early Release 21
No School Winter Break 22-31

APRIL
No School Spring Break 6-10
PIR Day 28

JANUARY
No School 2
End of 2nd Qtr. 12
PIR No School 13
No School MLK Day 16
Beginning of 3rd Qtr. 17

AUGUST
PIR Days No School 22,23
First Student Day 24
First Day of Kindergarten 30

SEPTEMBER
No School Labor Day 5
PIR Day, No School 23

OCTOBER
MEA NO SCHOOL 20,21
PIR day, No School 24
End of 1st Qtr. 28
Beginning of 2nd Quarter 31

Approved by
Board of Trustees
1/25/22

Old Business

New Business

Date: 5.18.22

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: _____

New Route #: _____

New Bus VIN #: _____

Change in driver used on route

Previous Route #: 5B

New Route #: 5A

Previous Driver: Kevin Sprague

New Driver: Arcon Rowan

Change in miles

Previous Route #: _____

New Route #: _____

Previous Miles Traveled on route: _____

New Miles Traveled on route: _____

Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

Previous driver terminated.



Combined School District Application for
Registration of School Bus & State
Reimbursement

School Year 2021 - 2022

TR-1(09/2006)

1 Copy County Superintendent

1 Copy School District

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

Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	1.80
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
5A	59.2	Regular	83
VIN	License Number	Ownership	
4DRBWAAN6FB528593	4-94154A	District Owned	

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

	LE: 0599	
Route #: 5A	100.00	

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a	b	c
	NUMBER	NUMBER	a+b
Regular (include Kindergarten riders)	52	14	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
TOTAL ELIGIBLE RIDERS	52	14	66
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include Ineligible Preschool riders)	0	0	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	52	14	

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

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

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

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

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

Signature - Chair, Board of Trustees *Donell Rosenthal* Date 5/18/2022

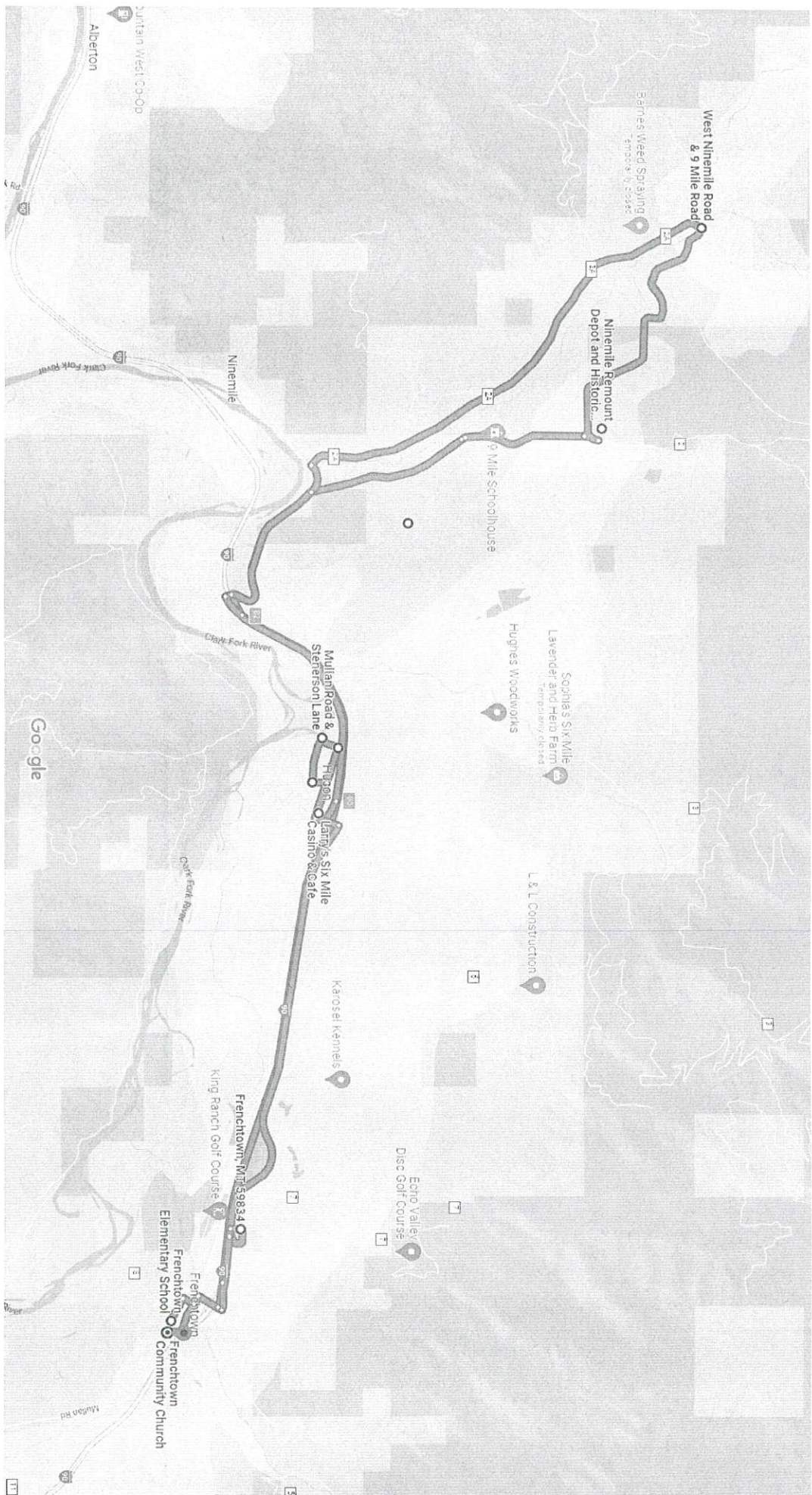
County Transportation Committee Approval as required in accordance with Section 20-10-132, MCA. This Application for Registration of School Bus and State Reimbursement has been reviewed and I certify that this bus operates within the transportation area assigned to it by the County Transportation Committee.

Signature - Chair, County Transportation Committee Date

For Additional Information contact Donell Rosenthal at (406) 461-9316 or email drosenthal@mt.gov

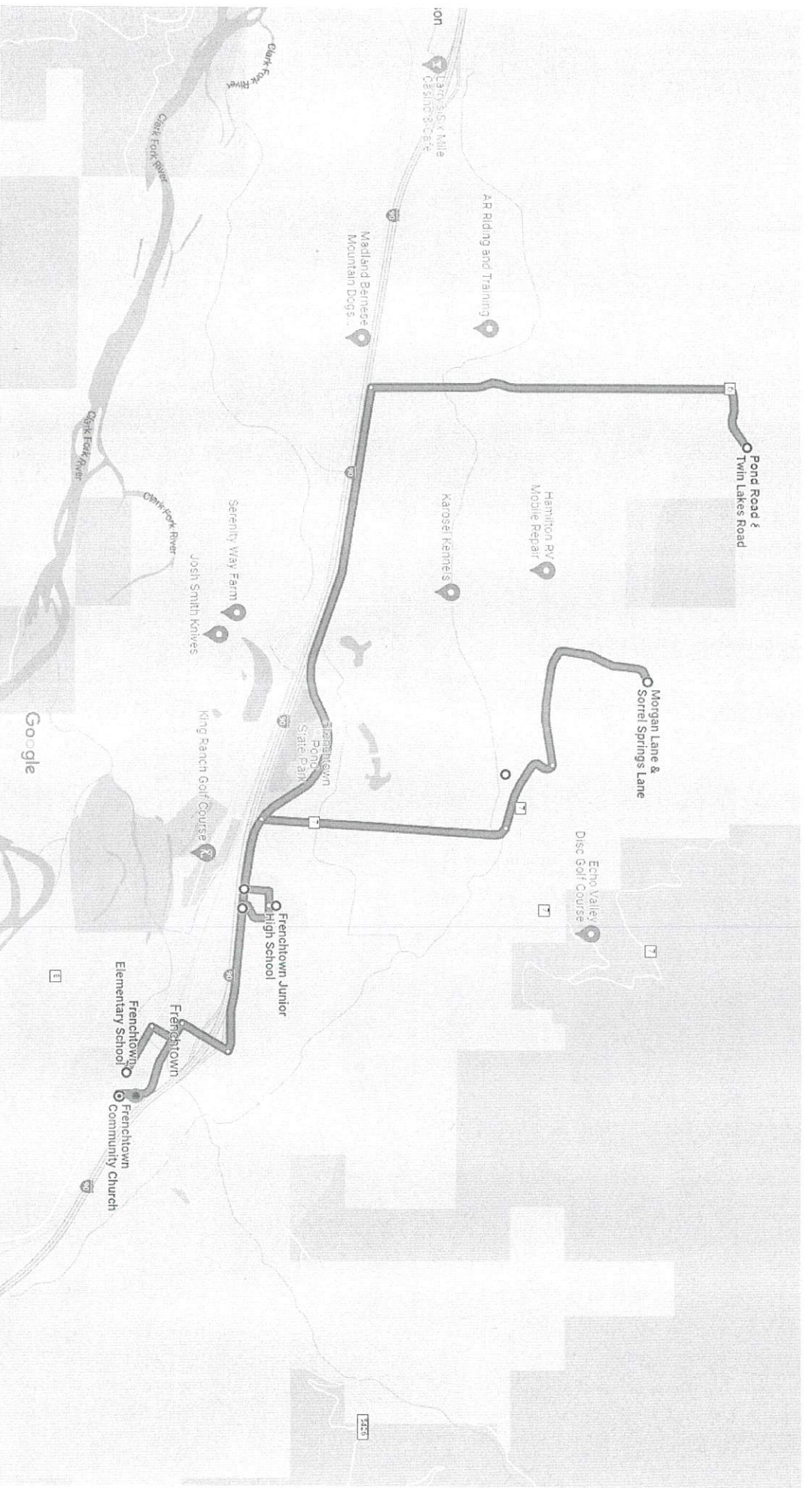
2022-2023 Frenchtown School District #40 Transportation Routes
June 8, 2022

Route	2021-2022 Mileage	Route Change?	2022-2023 Mileage	Explanation
1	72.2		72.2	7318
1A	72.2	Delete		
2	54.2	Delete		
2A	55	Delete		
2B	40.2		40.2	8017
3A	33		33	1382
4	74.4	Delete		
4A	81.4		81.4	4671
5	54.6	Delete		
5A	59.2	Delete		
5B	59.2	Delete		
6A	41.2	Delete		
7	42.2	Delete		
7A	42.2	Delete		
7B	43.4		43.4	8592
8	20.8	Delete		
8A	31.8		31.8	9979
8B	20.8	Delete		
10	47	Delete		
10A	47		47	8016
11	38.4		38.4	7841
13	46.2		46.2	7842
13A	46.2	Delete		
14	98	Delete		
14A	93	Delete		
14B	91.4	Delete		
14C	96.4	Delete		
14D	96.4		96.4	0860
SE16	12.5	Delete		
PK16	34		34	8089
SE18	48	Delete		
SE18B	56	Delete		
SPED 18	59.6	Delete		
SPED18B	59.6		59.6	4023

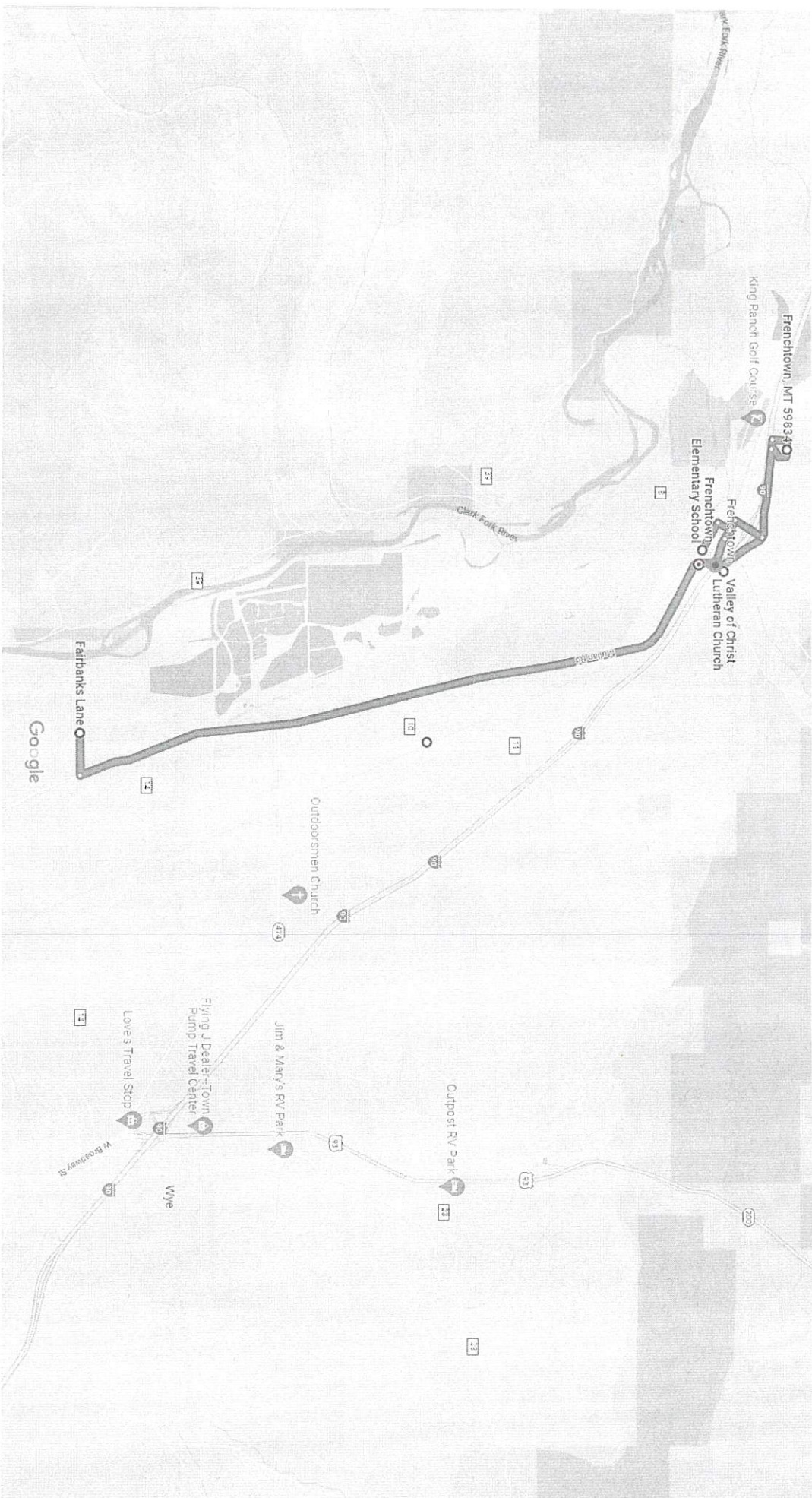


Route 1

Frenchtown Elementary School to Frenchtown Community Church



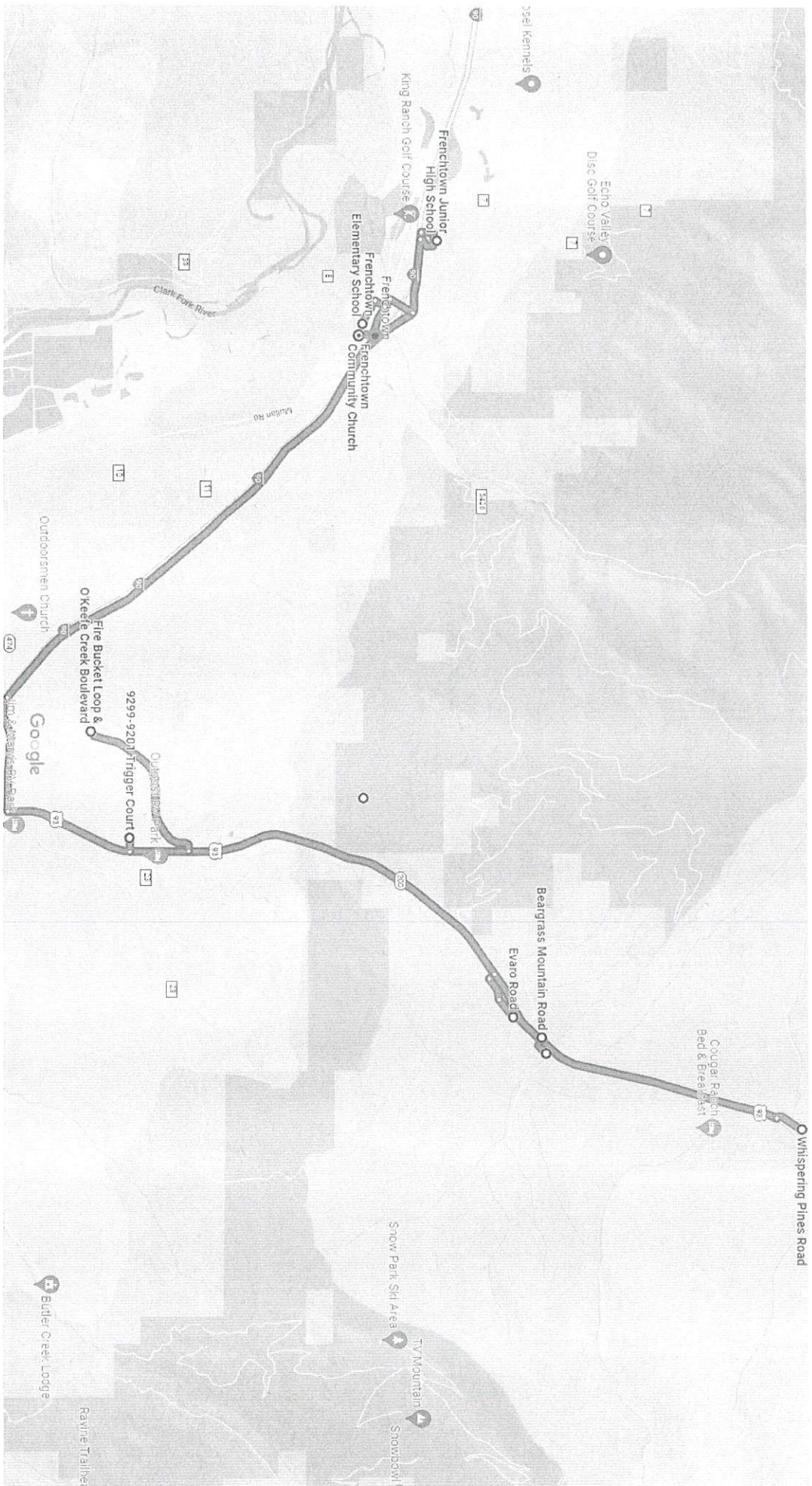
Route 2B



Route 3A

Frenchtown Elementary School to Frenchtown Community Church

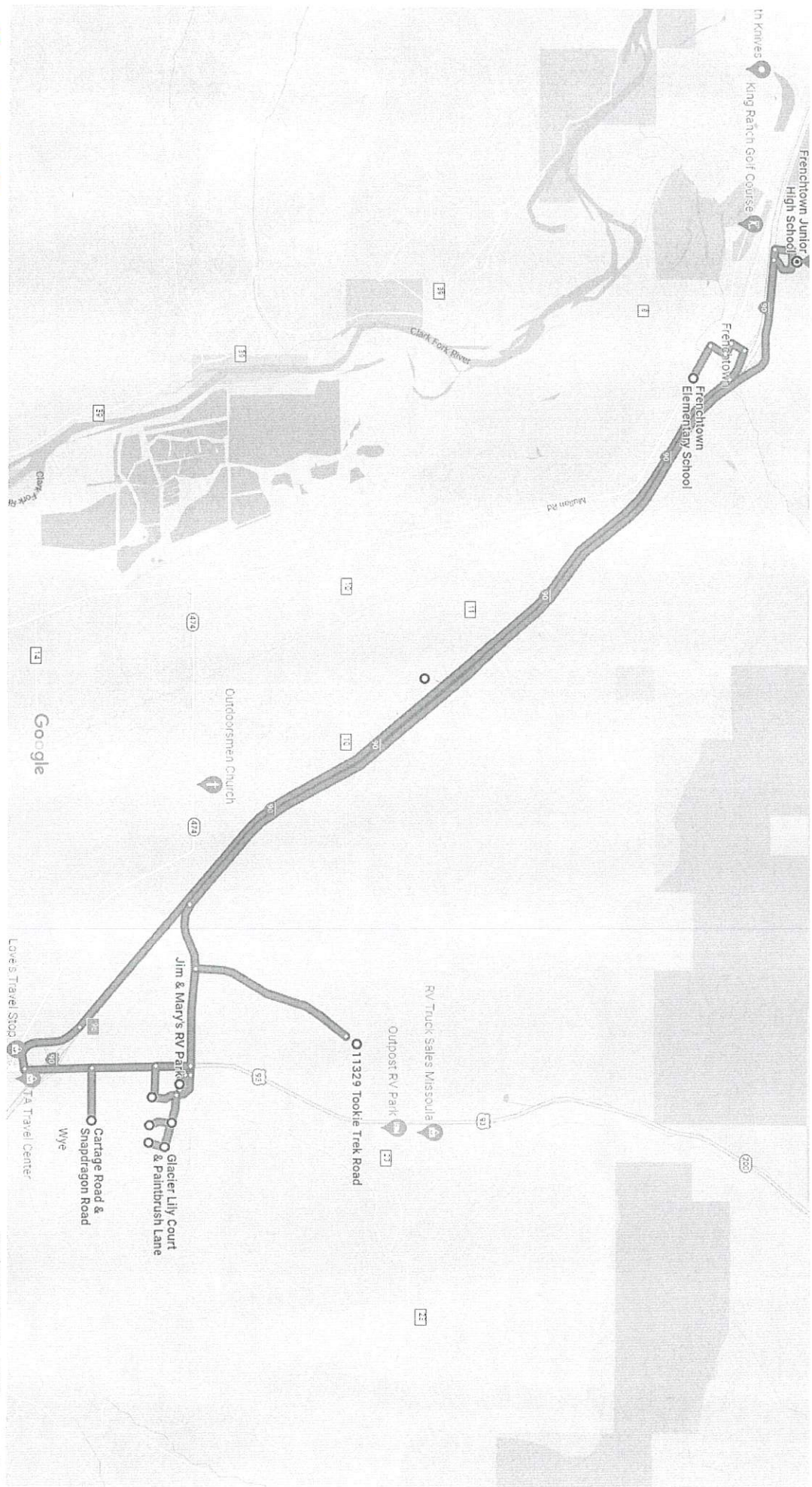
Drive 37.1 miles, 57 min



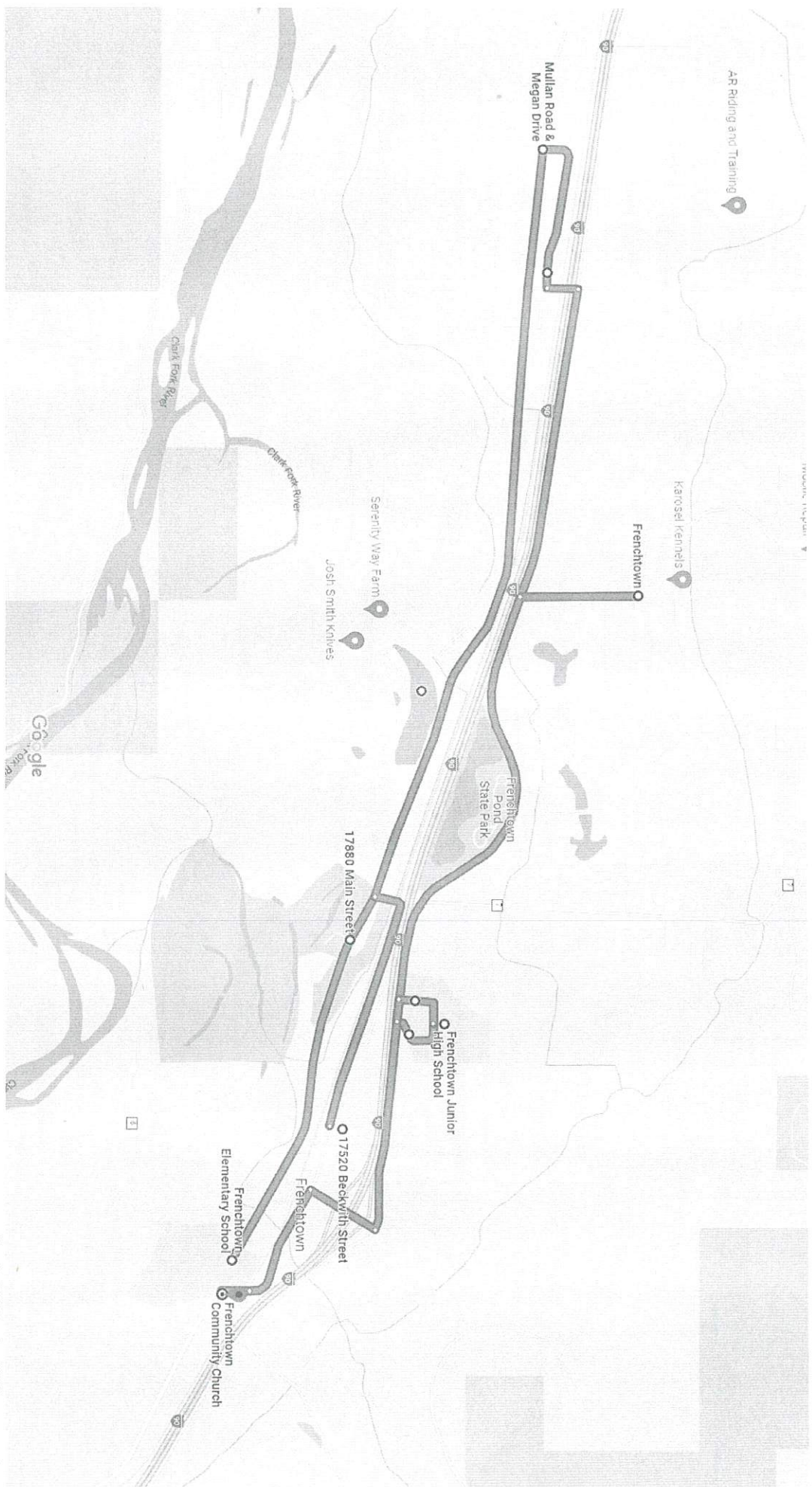
Route 4A

Frenchtown Elementary School to Frenchtown Junior High School

Drive 21.3 miles, 39 min



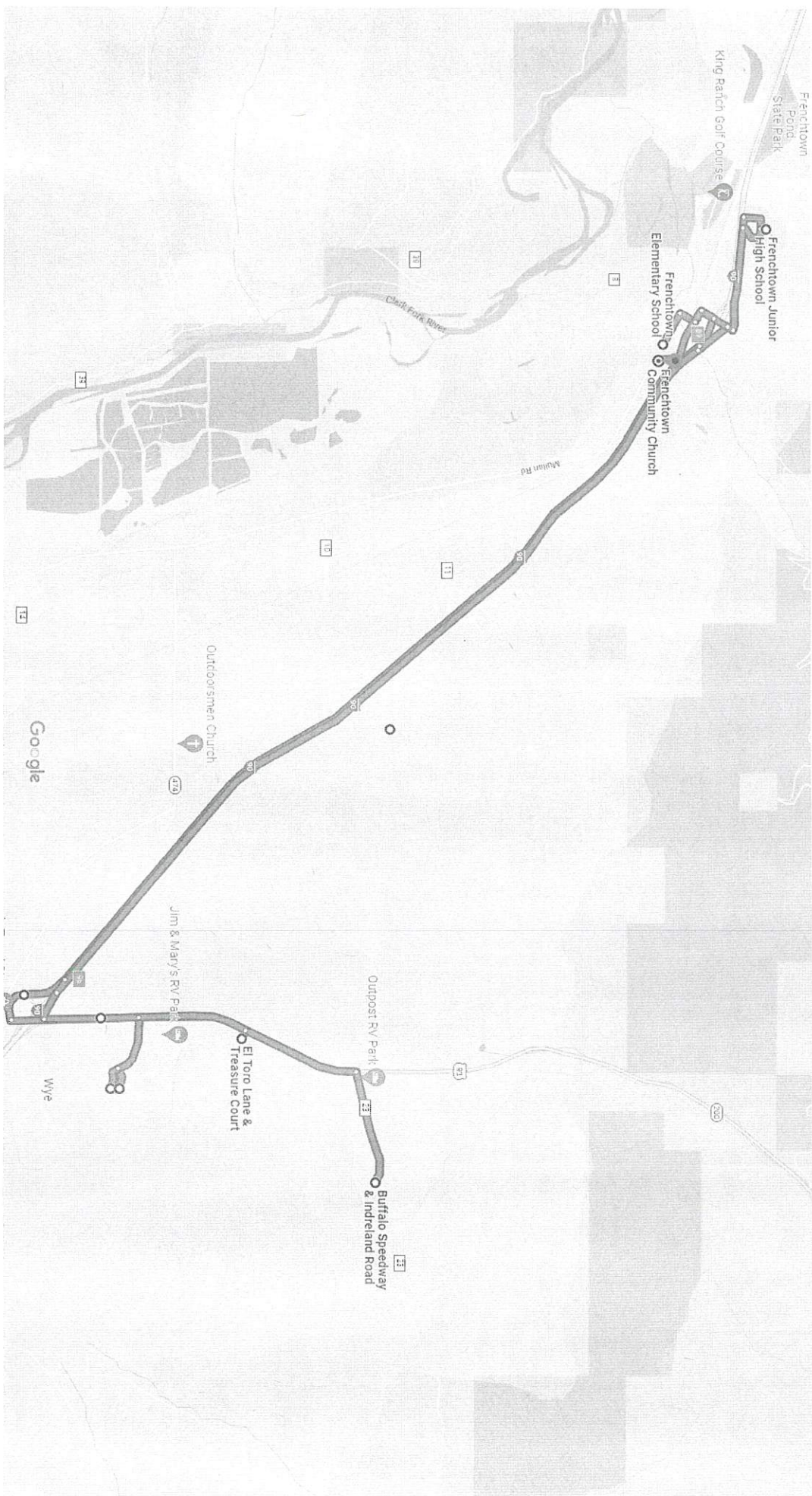
Route 7B



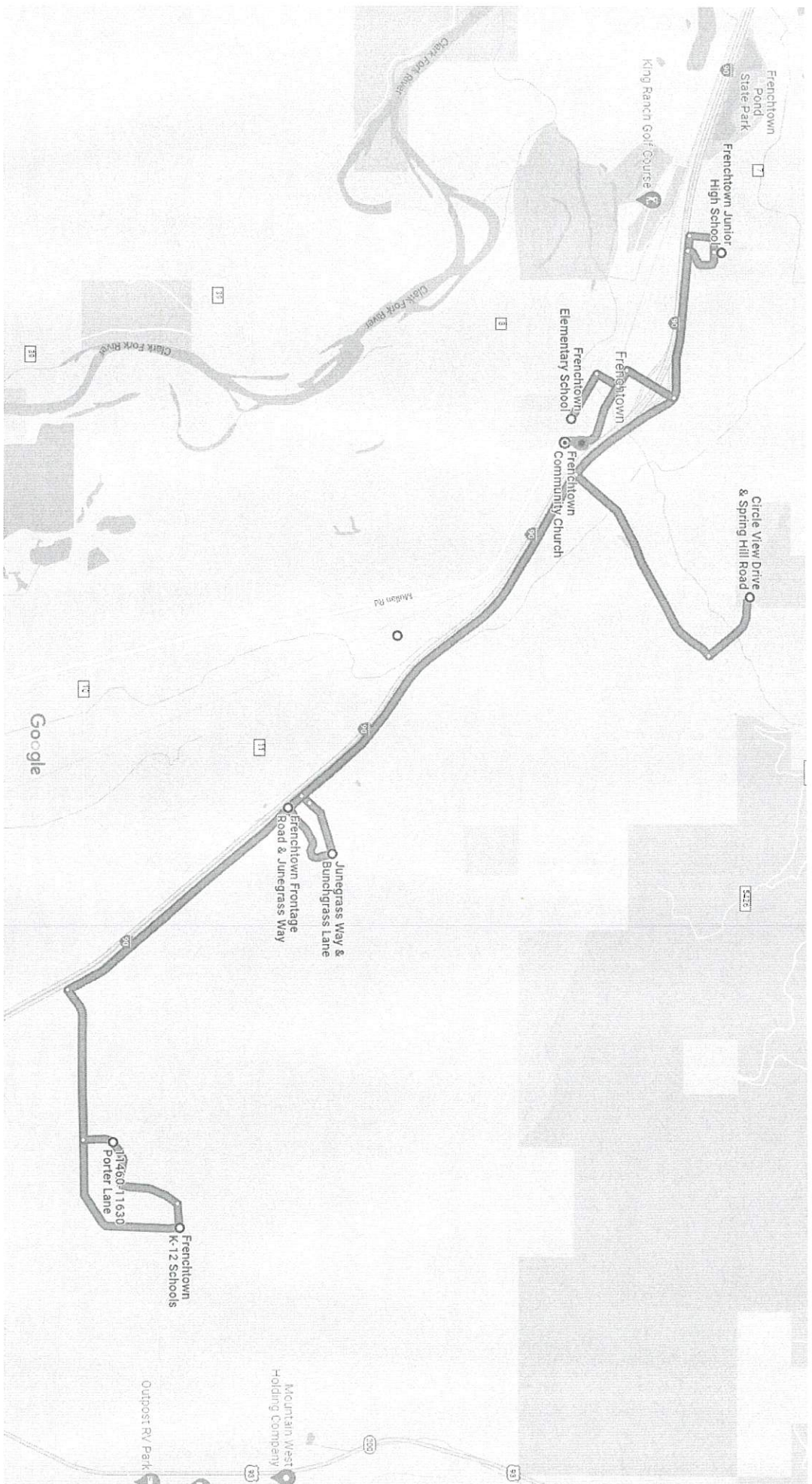
Route 8A

Frenchtown Elementary School to Frenchtown Community Church

Drive 23.7 miles, 37 min



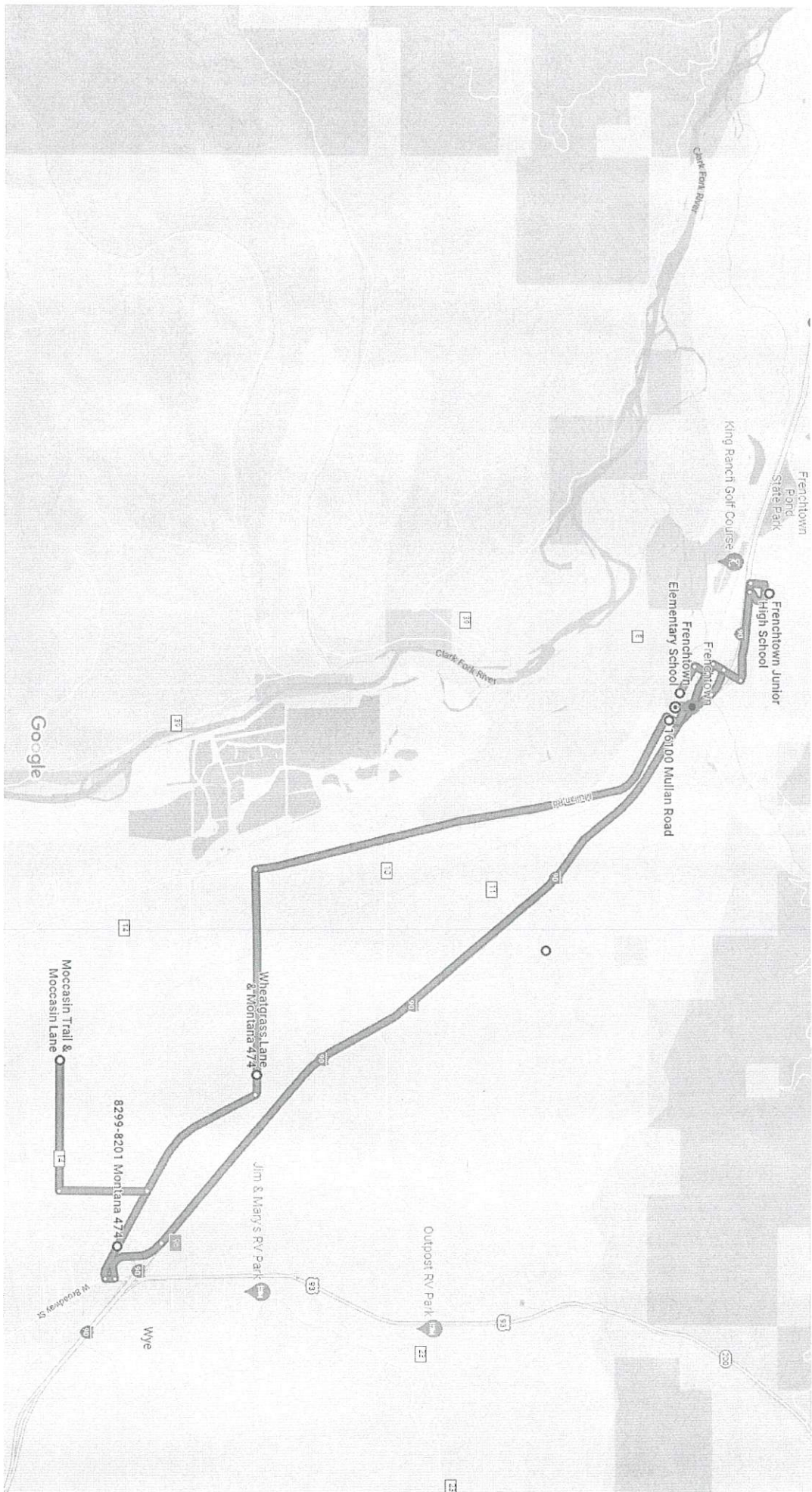
Route 10A



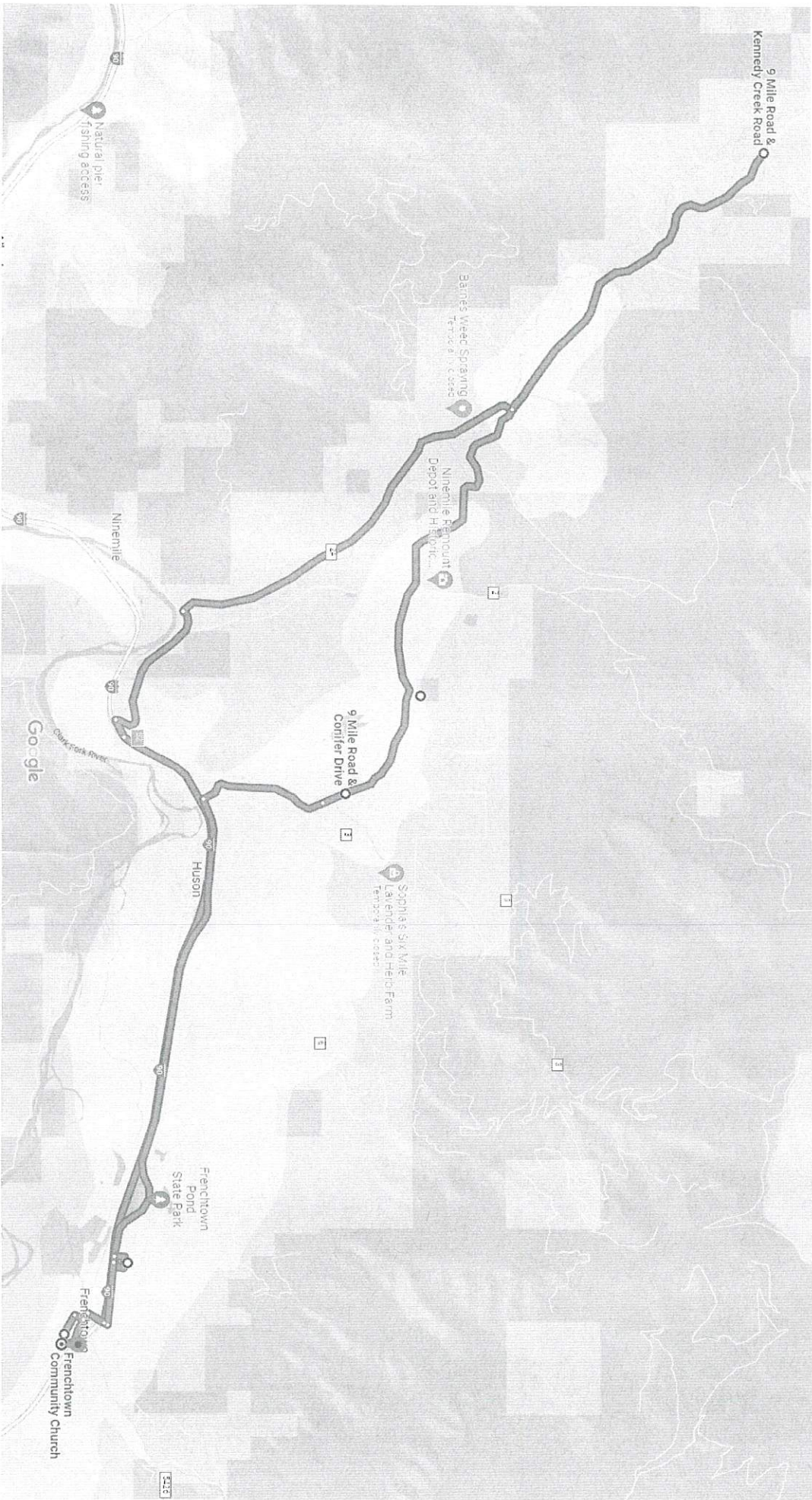
Route 11

Frenchtown Elementary School to Frenchtown Community Church

Drive 21.3 miles, 35 min

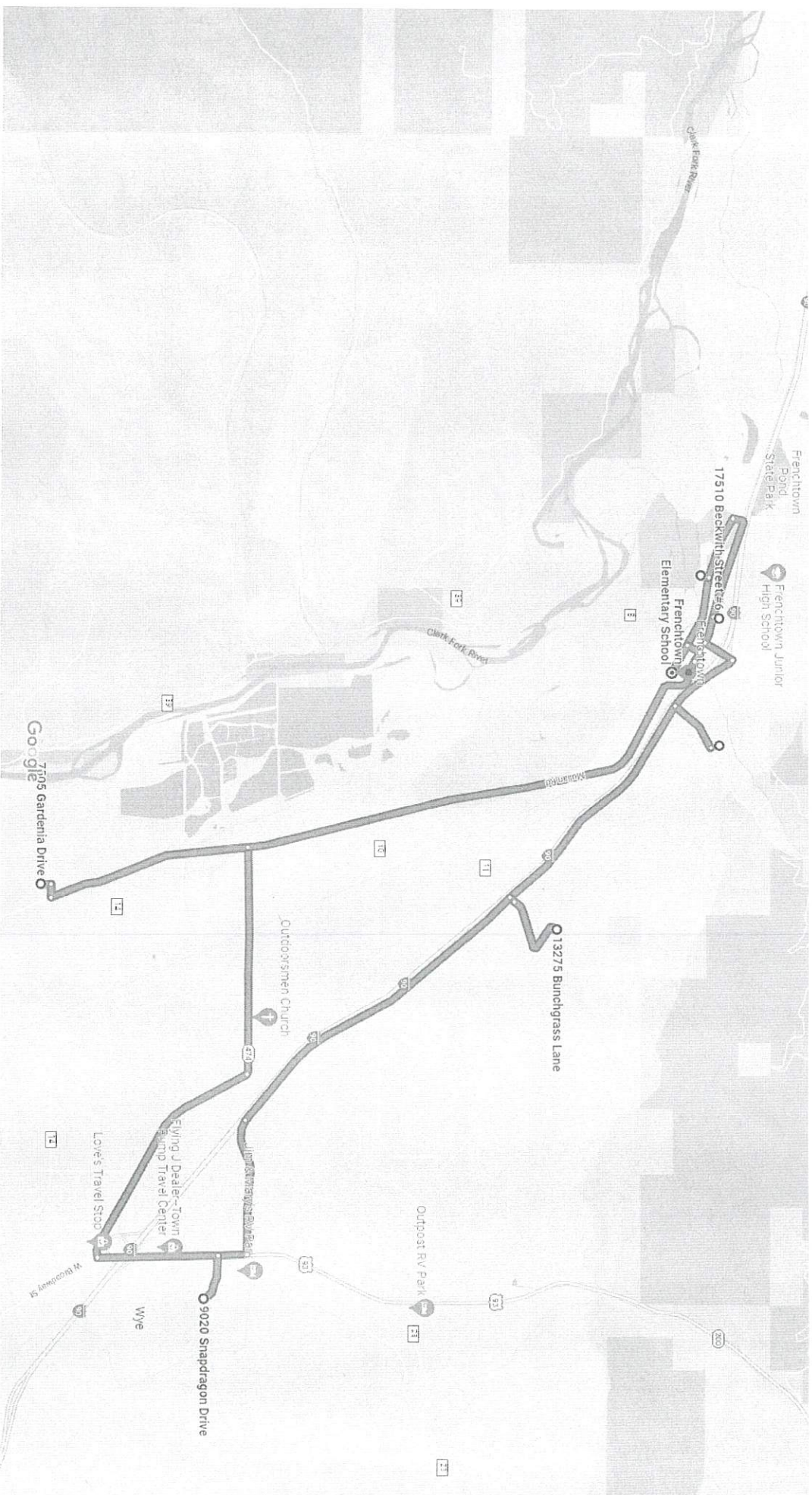


Route 13



Route 14D

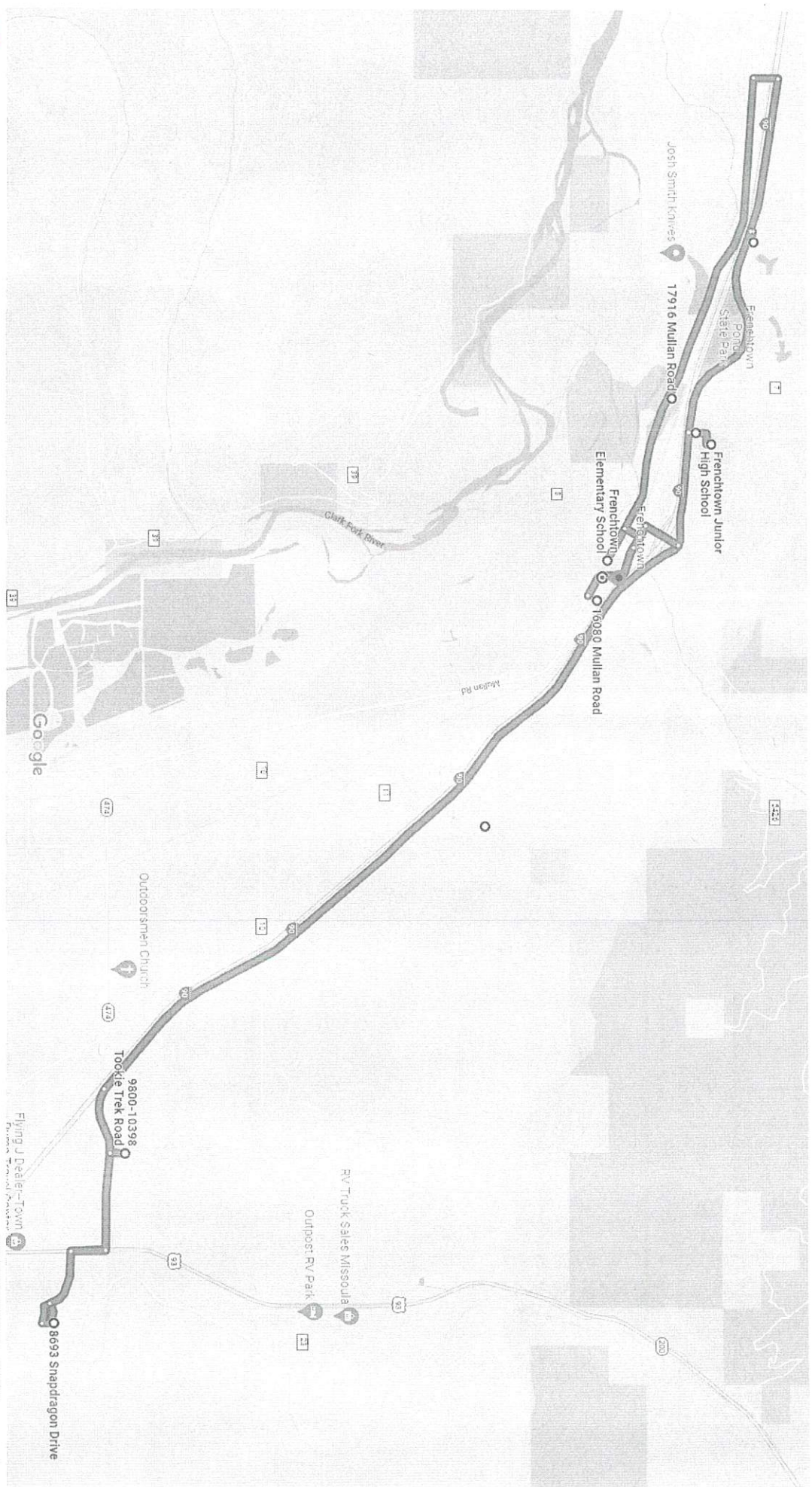
Map data ©2022 Google 1 mi



Route PK16

Google Maps Frenchtown Elementary School to Frenchtown Community Church

Drive 24.3 miles, 43 min



Route SPED 18B

NEW EIGHTH GRADE RULE PARTICIPATION CLARIFICATIONS

New Eighth Grade Participation Rule including Transfer Rule Reference

Section (5) STUDENTS BELOW NINTH GRADE

5.1 ***A student who is enrolled in the 8th grade shall be eligible to participate in an Association contest, but must meet the following requirements and parameters:***

- a. ***The eighth-grade student is participating in a contest other than football.***
 - b. ***There is no restriction in place for participation of this 8th grade student at his/her middle school and/or high school of which he/she will be participating.***
 - c. Any eighth-grade student allowed to participate will have eight semesters of high school eligibility remaining.
 - d. All eighth-grade students participating must meet the academic requirements.
 - e. ***All eighth-grade students participating must meet the transfer requirements. The official MHSA transfer form must be used.***
- f. All eighth-grade students participating in a high school contest must adhere to all other MHSA rules and guidelines. Committed to a contest at the high school level, the eighth-grade student may not also participate in that same sport at a level under high school concurrently.***

Section (10) TRANSFER RULE

10.1 Any student, ***including eighth grade students allowed high school participation***, who transfers from one-member high school, home school, or non-member school to a member high school is ineligible to participate in a varsity Association Contest for half the number of P.I. days in the current school year of the school to which he/she transfers from the date of enrollment (first day he/she attends classes) in the school to which he/she transfers. A student and his/her parents or legal guardians must reside in the attendance area of the school in which he/she is enrolled except for a student enrolling in ninth grade for the first time (see Section (12) Record of Transfer.) This rule applies to a student who transfers after twenty (20) days of enrollment or after he/she participates in an athletic contest while enrolled in grades 9, 10, 11 and 12, **EXCEPT** the following students may be declared eligible:

Note: This rule does not apply to non-public or home school participants. There is no transfer for non-public or home school participants.

Eighth Grade Participation Clarifications

- The student(s) meet all MHSA eligibility rules, i.e., age, residency and regular enrollment in the school they are attending.
- The student(s) and his/her entire family must live in the attendance area of the school they will be participating for. The administrator is responsible for verifying residency.
- The student cannot compete concurrently on the high school team and the junior high school team in the same sport. If an eighth grader quits the high school team(s), he/she can return to eighth grade participation but cannot compete again at the high school level for that sport.
- Any eighth-grade student allowed to participate will have eight semesters of high school eligibility remaining after participating as an eighth grader.
- All eighth-grade students participating must meet the academic requirements (of their middle school).
- Once an eighth grader participates on a high school team, the MHSA Transfer Rule is in effect for that student (home school and/or nonpublic school participants cannot transfer).
- Home school and nonpublic school students can participate if they meet all MHSA requirements for home school / nonpublic school participants including their entire family living in their school

attendance area. Home school or nonpublic school students are only eligible in the attendance area they live, and they cannot transfer or participate in a school outside their attendance area.

- Eighth Grade participants can participate at any level of play.
- Out of Season and Summer Rules
 - A. Only students who meet all MHSA eligibility requirements (enrollment, age, semesters, academics, physical examinations etc.) are eligible to practice with and participate on member school teams. Exception: students who are eligible in every way except academics may participate in practice if the school allows.

Exception – For incoming eighth graders (completed the seventh grade) from the high school's feeder school can practice with that high school's team during the June 1 – July 31st period,

Also, for incoming eighth graders (completed the seventh grade), enrollment into an MHSA high school's feeder school will occur after the following:

- a) the student completes seventh grade
- b) the parent(s) complete registration at the student's selected school
- c) the parent(s) paid the applicable tuition charge
- d) the parent(s) complete a request that cumulative school records be sent to the high school's feeder school.

Upon completion of these four criteria, incoming eighth grade students are eligible to participate in the open team coaching period for that high school during June 1- July 31.

Section (12) RECORD OF TRANSFER

A student received by transfer shall not be eligible to participate in an Association Contest until the principal of the school shall have filed with the Executive Director of the Association a record of the transfer on the official MHSA transfer form. This section does not relieve the student from eligibility requirements arising from his/her change of high schools.

INTERPRETATIONS

A student enrolling in the ninth grade for the first time in high school is not to be considered a transfer student unless:

- a) **The student competed as an eighth grader at the high school level**
- b) **The student as a ninth grader or who did compete as an eighth grader in high school, has been enrolled in another school for twenty school days or more.**
- c) **The student as a ninth grader or as an eighth grader, who has been enrolled in another school for fewer than 20 school days but has participated in a high school interscholastic athletic contest.**

Review/Action: Student breakfast and lunch increases

Prices need to increase by .10 for lunch and .05 for breakfast.

- K-5 lunch \$2.50 to \$2.60
- MS lunch \$2.55 to \$2.65
- HS lunch \$2.80 to \$2.90
- * K-5 breakfast \$1.35 to \$1.40
- * MS breakfast \$1.35 to \$1.40
- * HS breakfast \$1.60 to \$1.65

CONTRACT FOR SCHOOL NURSE SERVICES

Between

Marcia A Howard, R.N., BSN

“The School Health Connection PLLC”

18320 Morgan Lane

Frenchtown MT

And

FRENCHTOWN SCHOOL DISTRICT #40

This contract – effective for the school year 2022–2023 – is between Marcia Howard, RN and the Board of Trustees, Frenchtown School District #40, hereinafter referred to as the School District.

Note: The School District – for purposes of this document – includes Frenchtown preschool, grade school, junior and senior high schools – grades preschool thru 12, both students and staff.

The School District hereby agrees to contract with Marcia Howard for direct and consultative school nursing services and other related professional nursing services as described in the current Frenchtown School Nurse job description.

Services shall be as a substitute nurse, including the following: direct student therapy, consultation with members of the educational teams, assessments and associated reports, data collection, staff training, attendance at appropriate meetings, medical equipment operation, adjustment, and repair, immunization recording and reporting, and performing all school nurse-related services for both children and staff of the School District.

In addition to the above substitute school nurse responsibilities, athletic concussion screenings, flu shots and staff wellness screenings with related consultation will be done at the discretion of the school superintendent.

Fees for services shall be at a rate of 55.00 per hour. Payment will be based on monthly worked hours per timesheet. Hours and expenses will be filed with School District Administration, submitted on the first of each month for the prior month’s services.

Marcia Howard agrees to conform to the policies, rules and guidelines that govern the School District, as they relate to her services. Marcia Howard agrees to maintain a current RN license to practice nursing in the state of Montana, and to adhere to the guidelines for nursing practice as set forth by the American Nursing Association, Montana Board of Nursing, and the National Association of School Nurses.

INDEPENDENT CONTRACTOR: Both the School District and Marcia Howard agree that the relationship created by this contract is that of independent contractor, not one of employer and employee. Marcia

Howard will be responsible for payment of any taxes, including without limitations, Social Security, Medicare, Workman's Compensation, Unemployment, State, local, personal, business, sales, and use taxes or any other business or licensing fees arising out of the activities of Marcia Howard.

CONTRACT TERMINATION: The School District – by giving 2 week written notice to Marcia Howard - may terminate this contract in whole or part if Marcia Howard fails to perform the duties laid forth in this contract.

The School District and Marcia Howard agree to a required four week written notice of resignation if Marcia cannot or will not complete the contract for the school year 2022-2023

_____ Marcia A Howard, RN Date: _____

_____ Frenchtown School Board Chair Date: _____

_____ Frenchtown School District Clerk Date: _____

_____ Frenchtown School Superintendent Date: _____

June 21, 2022 School Board Meeting

Hires

- 9-12 Activities Director/Teacher - Eli Field
- Technology Coordinator – Benton Farquhar
- Assistant Baseball Coach (FT) – Tony Davis
- HOSA Advisor – Hannah Pepper
- Title IX Coordinator – Beth Terzo
- Sub Teacher – Tracy Mikkola
- Speech & Debate Head Coach – Paul Hutchison
- Speech & Debate Asst. Coach – Ryan Goris
- Swing/Accidentals – Joshua Hungate
- Dana Young – Permanent Sub/Para
- Middle School Coaches and Advisors – See attached

Certified Staff

- First Grade - Tiffany Reed
- First Grade - Sydne Simanton
- HS/MS Music – Joshua Hungate
- MS Health Enhancement/PE – Jordan Quinn
- HS ½ English ½ French – Karilyn McArthur
- MS 6th Grade ELA – Dylan Barnard

Classified Staff

- Heather Raddon – Para
- Leeza Burklund – Kitchen
- Kelly Trop - Kitchen

Substitutes

- Sammy Brant – Kitchen (Fridays Only)
- Sammy Brant – Para (Fridays Only)

Resignations

- Summer School – Shannon Pavlik
- AD/AP – Kipp Lewis
- ELA 8th Grade – Michael Larsen
- Julia Denisovich – Para
- Ryne Nelson – Head HS Track & Field
- Suzanne Dallapiazza - Transitional Kindergarten (Withdraw)

Middle School Coaches/Advisors for 2022-2023

FMS National Honor Society: Julie Lucier

FMS Student Council: Co-Sponsors – Tony Davis/Peyton Fulbright

FMS Yearbook: Tony Davis

Math Counts: Co-Sponsors – Seth Mason/Josh Criner

MS Activities Coordinator: Tres Cunningham

MS Football: Alan McCarty, Tony Davis, Jesse Mecham, Bill Boudreaux

MS Football Equipment: Bill Boudreaux

MS Volleyball: Mariah Harvey, Robyn Richardson, Ryann Rugg, Jordan Quinn

MS Soccer: Kirsten Gyapay, Jessie Yeager

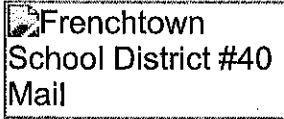
MS Cross Country: Shanelle Shirey (**Hired at 5/17/22 SBM**)

MS Boys Basketball: Tony Davis, Jess Gyapay, Jim Tolman, Louis Faust

MS Girls Basketball: Josh Criner, Morgan Job, Mariah Harvey, Robyn Richardson

MS Wrestling: 2 or 3 open positions

MS Track: Julie Lucier, Marcy Fisher, Alan McCarty, Mariah Harvey, Jess Gyapay, Brandon Robbins, Josh Criner



Les Meyer <lesmeyer@ftbroncs.org>

Fwd: Resignation letter

1 message

Jodi Hall <jodihall@ftbroncs.org>

Wed, Jun 1, 2022 at 10:25 AM

To: Jennifer Demmons <jenniferdemmons@ftbroncs.org>, Les Meyer <lesmeyer@ftbroncs.org>, Stacie Mether <staciemether@ftbroncs.org>

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

From: **Julia Denisovich** <juliadenisovich@ftbroncs.org>

Date: Wed, Jun 1, 2022 at 8:55 AM

Subject: Resignation letter

To: Jodi Hall <jodihall@ftbroncs.org>

6/1/2022

Dear Mrs.Jodi Hall

I have thought this over the last couple of months, so please take this letter as a notification that I will be resigning from my position as a paraprofessional with Frenchtown elementary school. Unfortunately, my last day will be June 3, 2022. I would just like to say thank you so much for this amazing opportunity to work at Frenchtown elementary school. While being here I have really enjoyed working with the people here and having this job really opened my eyes to so many new and interesting things and I've learned so much that I never even thought about before working here. Also thank you for everything that you have done for me and of course for all the other paras in the building. Especially asking me how I was doing every time we saw each other in the hallways, it really made my days. Please don't hesitate to contact me if you need anything.

(315) 794-1392

- Julia Denisovich

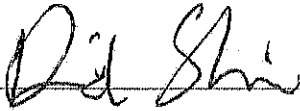
--
Jodi Hall
K-3 Principal, Frenchtown Elementary



Dear Jake Haynes and Les Meyer,

I am writing to announce my resignation from the high school and middle school choir position at Frenchtown High School, beginning at the end of the 2021-2022 school year. I have enjoyed my three years immensely and will miss the coworkers, administrators, and students here. I am only moving to head back to Livingston, an area I consider my home. Thank you for a wonderful three years at Frenchtown.

Sincerely,
David Sheerin



Mr. Les Meyer
Superintendent
Frenchtown Public Schools

May 25, 2022

RE: Resignation

Mr. Meyer,

I am writing to inform you of my resignation from my position of Frenchtown High School Vice Principal/Activities Director effective at the completion on my 2021-22 contract June 17, 2022. My decision is prompted by an offer to work for Polson School district #23 as their Middle School Principal.

This is a great opportunity for me and my family. This will provide me the ability to continue to develop my career and skills as an administrator. I appreciate the opportunities you have provided through my tenure and will look back at the past 6 years as a great experience for both myself and family.

It has been a pleasure working for Frenchtown Public School. I have enjoyed working and developing the young minds at Frenchtown High School, with a good group of colleagues.

I look forward to continuing to work with you in the field of education in the great state of Montana.

I thank you for your support during my time here.

With Best Regards,

A handwritten signature in black ink, appearing to read "Kipp Lewis". The signature is fluid and cursive, with a large initial "K" and a long, sweeping underline.

Kipp Lewis



Les Meyer <lesmeyer@ftbroncs.org>

Resignation

1 message

Michael Larsen <michaellarsen@ftbroncs.org>

Thu, Jun 16, 2022 at 7:17 AM

To: Aaron Griffin <aarongriffin@ftbroncs.org>, Les Meyer <lesmeyer@ftbroncs.org>, Stacie Mether <staciemether@ftbroncs.org>

Aaron, Les, and Stacie,

It is with very mixed emotions that I submit my resignation to Frenchtown School District. Another work opportunity has presented itself and I am embarking on that adventure. Please know it has been an absolute pleasure working with you these past three years.

Frenchtown has a small place in my heart and I am ever grateful for the opportunity to serve and teach in it.

Stacie, please let me know what next steps you will need from me. I am out of the state until next Tuesday.

Thank you,

Michael Larsen


--

Michael Larsen
7th Grade English
Frenchtown Middle School

6/3/2022

To whom it may concern,

Please consider this as my resignation from Head High School Track and Field Coach at Frenchtown High School. I have thoroughly enjoyed the last 5 years as the Head Track Coach at Frenchtown High School. I would like to thank all of my Assistant Coaches for the time and energy spent to make Frenchtown Track and Field successful. Thank you to all of the athletes. I enjoyed each and every student I had the privilege to work with. Best of luck to everyone.

 6/3/22

Ryne Nelson

From: Shannon Pavlik <shannonpavlik@ftbroncs.org>

Sent: Friday, May 27, 2022 1:27 PM

To: Stacie Mether <staciemether@ftbroncs.org>

Subject: Re: SP

Thank you for the opportunity to teach summer school but, due to an operation I will be having this summer, I will not be able to fulfill the duties required.

Shannon Pavlik

1st Grade Teacher

Frenchtown Elementary

"Education is not the filling of a pail, but the lighting of a fire."- W.B. Yeats



Les Meyer <lesmeyer@ftbroncs.org>

Suzanne D

1 message

Jodi Hall <jodihall@ftbroncs.org>

Mon, Jun 6, 2022 at 2:29 PM

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

Resigning without signing:

Good afternoon. I haven't signed the contract yet so I am good to move forward with another opportunity. I want to thank you for giving me this opportunity but something else came up and I will not be pursuing the TK position with Frenchtown. Thanks Sue --

Jodi Hall

K-3 Principal, Frenchtown Elementary



Frenchtown Classified Negotiations Tentative Agreement
June 15, 2022

5.1 APPEARANCE BEFORE EMPLOYER

An employee shall be given a minimum of 24 hours' notice of any meeting called that might lead to disciplinary action. The employee shall be entitled to have a representative of the Association present during the meeting. By mutual agreement, and with the availability of a representative of the Association, the meeting may be held at a time less than 24 hours from the initial notice.

5.2 DISCIPLINE AND DISCHARGE

Non-probationary employees shall not be disciplined without just cause. The Board agrees to follow a policy of progressive discipline, which includes a written notice of counsel (not a reprimand), written reprimand, suspension and/or termination.

~~An~~ New employees shall serve a 6 Months of at-will employment probationary period.

~~Seasonal leaves or any other unpaid leaves of absences that may begin during a 6 month of at-will employment period; will extend the at-will employment period.~~ The time spent on the seasonal leaves or a leave of absence greater than one week in length will not count toward completion of the probationary 6-month at-will employment period. ~~The at-will employment period will resume when an employee starts back to work.~~

6.1 TRAINING

The District will pay for District required training for the employees. The District will also pay the employee(s) for time spent at District required training. The employee will be paid his/her regular hourly wage rate plus mileage and reasonable expenses for such things as room and board when required by the School District.

All paraprofessionals assigned to ride buses will receive training prior to the start of the school year or upon hire on the workings of the relevant equipment on the buses as well as a written copy of the uniform bus rules. Upon completion of the training, the Transportation Department will provide a signed letter of training completion which will be held in the employee's personnel file.

6.4 Temporary Reassignments

When an employee is temporarily reassigned to a position in a higher pay category, they will receive the pay of that category at the same years of service as currently held when working in the position for four or more hours.

When a paraprofessional substitutes for a certified teacher they will receive \$12 in addition to their regular hourly wage if substituting for a full day (6 hours or more) or an additional \$6 if substituting for a minimum of three (3) hours.

The District will maintain a report of temporary reassignments by building administrators of bargaining unit members. This report will be provided to the Association upon request.

6.8 MEAL BREAKS

No employee shall be required to work more than six (6) consecutive hours without being allowed

an unpaid duty free meal break. No meal break shall be for less than one-half (1/2) hour. The supervisor shall schedule time for meal breaks. If an employee is requested by a supervisor to work through their lunch period, they will be ~~given a free lunch~~ **provided a lunch coupon** (which can be used on another day). ~~There is a limit of 4 free lunches a month per employee. If an employee volunteers to work through their lunch period, no free lunch will be given.~~

Employees will receive lunch coupons weekly after submitting a log indicating when no duty free meal break was taken to their supervisor for verification.

6.13 OVERTIME

When overtime is required, overtime will be offered to **classified** employees on a **rotational seniority** basis, **independent of campus**, within job areas ~~(the most senior qualified employee will be given a preference when the supervisor schedules employees to work overtime)~~. Overtime will be voluntary except in the case of a bona fide emergency requiring the presence of a specific employee. **In cases where there is no volunteer for overtime work, supervisors in cohesion with Activities Director, where applicable, will work to assign certified staff for extracurricular events.**

6.17 SCHOOL CANCELLATION ~~DUE TO INCLEMENT WEATHER~~

In the event school is closed by the superintendent ~~due to inclement weather~~ and the District does not have to make up that day of school (as determined by the School Board); members of the bargaining unit will not be required to report to work and will suffer no loss of pay for that day. Members of the bargaining unit requested by their supervisor to report to work when school ~~is~~ cancelled due to inclement weather, to do needed work such as snow removal, heating system repair, etc., will be paid double time their regular rate of pay. The request must be ~~submitted in writing~~ **made** by the supervisor and approved by the superintendent. The paid day for a school cancellation ~~due to inclement weather~~ is limited to one day during the school year.

6.18 LABOR MANAGEMENT COMMITTEE

A Labor Management Committee will be established by mutual consent by both the Association and the District. The District agrees to provide release time for committee members to attend meetings. The Labor Management Committee shall be tasked with reviewing/discussing labor issues faced by both the Association and the District and any other issues deemed appropriate by the committee. Meetings of the committee will be held quarterly, and committee chairs must agree on all agenda items.

7.1 SICK LEAVE (for current information refer to 2-18-618, MCA)

9. A local government may establish and administer through local rule a sick leave ~~fund~~ **bank** into which its employees may contribute a portion of their accumulated sick leave.
10. For employees with more than ~~six~~ **eight** hundred ~~(600)~~ ~~(800)~~ hours of sick leave, the employee will have the option to sell back sick leave in excess of ~~six~~ **eight** hundred ~~(600)~~ ~~(800)~~ hours to the District at the end of the school year. For each two hours of sick leave sold back to the District the employee will receive one hour of pay at their current hourly rate of pay at the time the sick leave is sold.

7.2 DEFINITIONS

Permanent employee means an employee who is assigned to a position designated as permanent by the District and who has attained or is eligible to attain permanent status (has completed the probationary period).

7.8 VACATION LEAVE

A. ANNUAL VACATION LEAVE (for current Information refer to 2-18-611, MCA)

1. Each permanent full-time employee shall earn annual vacation leave credits from the first day of employment. Vacation leave credits earned shall be credited at the end of each pay period. However, employees are not entitled to any vacation leave with pay until they have successfully completed their 6 month **probationary** ~~at-will-employment~~ period as defined in Article 5 Section 5.2.

7.10 SICK LEAVE BANK

A sick leave bank will be established and managed by the District Clerk. Members of the bargaining unit will be allowed to ~~transfer~~ **donate** sick leave to **the bank.** ~~another m~~Members of the bargaining unit who ~~have~~ **has** depleted all of their accumulated sick leave ~~and vacation days.~~ ~~Members of the bargaining unit~~ may **receive and** use ~~transferred~~ sick leave **from the bank** for **personal illness or injury or** illness **or injury** of a spouse, child, or parent.

1. Each member of the bargaining unit ~~may~~ **must** donate ~~up to twenty four (24) hours per school year~~ a minimum of one working day in order to access the bank. **The number of hours will be calculated based on the employee's scheduled work day.** ~~another member of the bargaining unit as long as it does not reduce their accumulated sick leave to less than sixty (60) hours.~~
2. ~~Requests for sick leave from the bank must be made in writing to the Association president and District Clerk and approved by the Association's elected officers and the District. Donated hours not used by the member of the bargaining unit who received it will not be deducted from accumulated sick leave hours of the donating employee.~~
3. ~~Sick leave hours will be used in the order donated via the district form.~~

8.1 SALARY

The adopted salary schedule, which is appended to the contract, lists the basic hourly rate for each job category Six (6) job categories are listed in Appendix B & C.

For the **2022-2023** ~~2020-2021~~ school year the adopted salary schedule matrix cells will be increased as indicated on Appendix B.

For the **2023-2024** ~~2021-2022~~ school year the adopted salary schedule matrix cells will be increased as indicated on Appendix C.

CATEGORY JOB TITLES

Category 1

Playground Aide

Category 2

Instructional Paraprofessional Aide

Food Service Worker

Category 3

~~Certified Instructional Paraprofessional Aide~~

Cashier

Custodian

Shipping/Receiving

Groundskeeper

Category 4

Certified Instructional Paraprofessional Aide

Special Education Paraprofessional

Head Cook

Category 5

Certified Special Education Paraprofessional

Secretaries

Category 6

Maintenance with Boilers License

Head Custodian with Boilers License

Speech/Language Pathology Assistant

Employees covered under the bargaining unit with over twenty-five (25) years' experience before July 1, 2015 will receive at least the highest step on the adopted salary schedule during the 2022-2023 and the 2023-2024 school years or will receive the percentage increase as indicated on Appendix B & C to their current wage, whichever is greater.

8.2 INSURANCE

Beginning July 1, 2015, the District will provide the insurance programs listed below as negotiated, unless waived:

It is understood that the District's only obligation under this Article is to pay the premium amounts agreed to herein and no claim shall be made against the District as a result of denial of insurance benefits and for coverage. ~~The District shall contribute the following amounts during the 2020-2021 school years for each insured eligible employee: Tier 1 Single \$535.49 per month and Tier 2 Single \$474.97 per month; Tier 1 Employee & Children \$862.44 per month and Tier 2 Employee & Children \$719.09 per month; Tier 1 Employee & Spouse \$992.82 and Tier 2 Employee & Spouse \$880.68 per month; and Tier 1 Family \$1,374.30 and Tier 2 Family \$1,188.74 per month. For the remaining year of this contract, the District and the employee will split the increase in premium 35/65, with the employee picking up 35% of the increased premium and the District picking up 65% of the increased premium.~~ Eligibility will be stated in the Health Benefit Plan Document. The District contribution for insured part-time employees will be prorated based on the District's contribution for full time employees.

The District shall contribute towards the following insurance programs according to the following schedule during the 2022-2023 school year:

Plan	Total Monthly Premium	District Contribution	% of Total	Employee Contribution	% of Total
Tier 1 Employee	\$879.62	\$571.75	65.00%	\$307.87	35.00%
Tier 1 Employee/Child	\$1,477.51	\$960.38	65.00%	\$517.13	35.00%
Tier 1 Employee/Spouse	\$1,756.96	\$1,142.02	65.00%	\$614.94	35.00%
Tier 1 Family	\$2,403.18	\$1,562.07	65.00%	\$841.11	35.00%
Tier 2 Employee	\$779.62	\$506.75	65.00%	\$272.87	35.00%
Tier 2 Employee/Child	\$1,312.51	\$853.13	65.00%	\$459.38	35.00%
Tier 2 Employee/Spouse	\$1,556.96	\$1,012.02	65.00%	\$544.94	35.00%
Tier 2 Family	\$2,133.18	\$1,386.57	65.00%	\$746.61	35.00%
Tier 3 Employee	\$630.62	\$528.83	83.86%	\$101.79	16.14%
Tier 3 Employee/Child	\$1,066.51	\$746.56	70.00%	\$319.95	30.00%
Tier 3 Employee/Spouse	\$1,258.96	\$881.27	70.00%	\$377.69	30.00%

Tier 3 Family	\$1,730.18	\$1,211.13	70.00%	\$519.05	30.00%
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For the remaining year of this contract, the District and the employee will split the premium for all plans by the percent of total listed above, with the exception of the ACA compliant Tier 3 Employee Only plan. This rate is set to meet the requirements of the Affordable Care Act (ACA) and will be determined by law.

~~It is understood that the amounts the District shall contribute listed above shall apply only to the district's regular Tier 1 and Tier 2 Health Benefit Plan. The employee and employer rates for the District's Tier 3 High Deductible Health Plan (HDHP), started in fiscal year 2016, are set to meet the requirements of the Affordable Care Act (ACA) and are not listed in this section.~~

No employee of the District may combine monies with another employee in or out of the bargaining unit to purchase one insurance policy and/or coverage.

The District's Insurance Committee shall include teachers, administrators, trustees, and classified staff members. This Insurance Committee (with input from each group Frenchtown Education Association, Frenchtown Classified Association, Administration, and the School Board) will review and/or recommend adjustments in the Insurance Package to the School Board.

~~This section of the contract may be reopened by either party if the insurance premiums are increased above their current rate during the life of the contract. The party wishing to reopen must notify the other party within 30 days of the premium increase. Negotiations will begin within 15 days of receipt of written notice.~~

10.1 DEFINITIONS

1. A grievance is a claim by a grievant that there has been a specific violation, misapplication, or misinterpretation of the terms of the Agreement.
2. A grievant is an employee, group of employees, or the Association.
3. Days: Reference to days regarding time period shall refer to **calendar working** days. ~~A working day is defined as all weekdays (Monday through Friday) not designated as a state holiday by state law.~~

10.2 INDIVIDUAL RIGHTS

Nothing herein contained will be construed as limiting the right of any employee having a grievance to discuss the matter Informally with the appropriate member of the administration and having the grievance adjusted without intervention by the Association, provided that the adjustment is not inconsistent with the terms of this contract. **A grievant may choose to have a representative(s) from the Association present at all steps in the grievance process. The grievant and their representative(s) will not suffer any loss of salary or benefits in respect of the processing of a grievance.**

10.3 PROCEDURE

BINDING GRIEVANCE ARBITRATION

1. If the aggrieved is not satisfied with the disposition of the grievance by the Board or, if no disposition has been made within the time period provided, the grievance, only at the option of the exclusive representative, may be submitted before an impartial arbitrator. The exclusive representative shall exercise its right of arbitration by giving the superintendent written notice of its intention to arbitrate within **fourteen (14)** ~~ten (10)~~ days of the rendering of a decision at Step III. If any question arises as to arbitrability, such question will first be ruled upon by the arbitrator selected to hear the dispute.

2. Within **fourteen (14)** ~~ten (10)~~ days after such written notice of submission to arbitration, the superintendent and the exclusive representative will attempt to agree upon a mutually acceptable arbitrator and to obtain a commitment from such arbitrator to serve. If the parties are unable to agree upon an arbitrator or to obtain such a commitment within the **fourteen (14)** ~~ten (10)~~ day period, a request for a list of arbitrators may be made to the Board of Personnel Appeals. If either party objects to the Board of Personnel Appeals' list, a request for an arbitrator's list will be made to the American Arbitration Association, ~~and an arbitrator will be selected from that list.~~ **The parties will strike names from the list in alternating order and the last name remaining will be chosen as the arbitrator.**

11.1 EVALUATION INSTRUMENT

The 2019-2020 "trial" evaluation form (attached hereto) is deemed the actual true evaluation form replacing previous form and inserted into CSA as Appendix A.

Should the School District develop a new evaluation instrument or a different evaluation instrument for different activities of the employees in this bargaining unit, the School District will seek input from individual employees affected by an evaluation instrument **and the Association** before implementing or changing the evaluation instrument. (See Appendix A)

Requirements: Except as provided in this Section, the evaluation and evaluation procedure shall be a matter of School District directive and shall not be part of this Agreement. Employees evaluated shall be subject to the following process. Any judgments or statements contained in any or all evaluation instruments of an employee are not subject to the grievance procedure.

Failure of the District to follow the established procedure as outlined below is grievable:

1. The employee will be aware of the evaluation Instrument to be used prior to the evaluation.
2. The employee will be observed prior to receiving his/her written evaluation.
3. The evaluation instruments shall not be changed except as provided for above.
4. Employees **in their first three years of employment** shall receive a summative evaluation at least once per year by an appropriate supervisor. **After the first three years of employment, employees will be evaluated at least every other year.** The summative evaluations will be completed by May 15 of each year.

13.1 DURATION

This Agreement shall be effective as of July 1, 2022⁹, and shall continue in full force and effect until June 30, 2024².

Article IV: MANAGEMENT RIGHTS

13.2 **4.1** MANAGEMENT RIGHTS

Nothing in this Agreement shall be construed to prohibit the School District from exercising all management rights and prerogatives except those expressly waived in this Agreement. The Board has all rights to manage the School District except those expressly waived by this Agreement or limited by law.

The Association and their representatives shall recognize the prerogatives of the School District to operate and manage their affairs in such areas as, but not limited to:

1. Direct employees;
2. Hire, promote, transfer, assign, and retain employees;

3. Relieve employees from duties because of lack of work, funds, or under conditions where continuation of such work is inefficient and nonproductive;
4. Maintain the efficiency of government operations;
5. Determine the methods, means, job classification, and personnel by which government operations are to be conducted;
6. Take whatever actions may be necessary to carry out the missions of the agency in situations of emergency;
7. Establish the methods and processes by which work is performed.

Wages

2022-2023: \$0.25 per cell plus 5% to Base
2023-2024: 3% to Base

Beginning 2022-2023, a one-time longevity bonus will be given in June after reaching the following:

5 years of continuous permanent position employment with FTSD: \$500
10 years of continuous permanent position employment with FTSD: \$1,000
15 years of continuous permanent position employment with FTSD: \$1,500
20 years of continuous permanent position employment with FTSD: \$2,000

APPENDIX B

CLASSIFIED MATRIX SALARY SCHEDULE								
BASE = 26,808.00			2022-2023					
CATEGORY 1			CATEGORY 2			CATEGORY 3		
YEARS EXPERIENCE	INDEX OF BASE	HOURLY WAGE	YEARS EXPERIENCE	INDEX OF BASE	HOURLY WAGE	YEARS EXPERIENCE	INDEX OF BASE	HOURLY WAGE
0	0.835	\$13.01	0	0.845	\$13.14	0	0.865	\$13.27
1	0.860	\$13.21	1	0.860	\$13.33	1	0.870	\$13.46
2	0.865	\$13.40	2	0.875	\$13.63	2	0.885	\$13.66
3	0.880	\$13.59	3	0.890	\$13.72	3	0.900	\$13.86
4	0.895	\$13.79	4	0.905	\$13.91	4	0.915	\$14.04
5	0.910	\$13.98	5	0.920	\$14.11	5	0.930	\$14.24
6	0.925	\$14.17	6	0.935	\$14.30	6	0.945	\$14.43
7	0.940	\$14.37	7	0.950	\$14.49	7	0.960	\$14.62
8	0.955	\$14.56	8	0.965	\$14.69	8	0.975	\$14.82
9	0.970	\$14.75	9	0.980	\$14.88	9	0.990	\$15.01
10	0.985	\$14.95	10	0.995	\$15.07	10	1.005	\$15.20
11	1.000	\$15.14	11	1.010	\$15.27	11	1.020	\$15.40
12	1.015	\$15.33	12	1.025	\$15.46	12	1.035	\$15.59
13	1.030	\$15.53	13	1.040	\$15.65	13	1.050	\$15.78
14	1.045	\$15.72	14	1.055	\$15.85	14	1.065	\$15.98
15	1.060	\$15.91	15	1.070	\$16.04	15	1.080	\$16.17
16	1.075	\$16.11	16	1.085	\$16.23	16	1.095	\$16.36
17	1.090	\$16.30	17	1.100	\$16.43	17	1.110	\$16.56
18	1.105	\$16.49	18	1.115	\$16.62	18	1.125	\$16.75
19	1.120	\$16.69	19	1.130	\$16.81	19	1.140	\$16.94
20	1.135	\$16.88	20	1.145	\$17.01	20	1.155	\$17.14
21	1.150	\$17.07	21	1.160	\$17.20	21	1.170	\$17.33
22	1.165	\$17.27	22	1.175	\$17.39	22	1.185	\$17.52
23	1.180	\$17.46	23	1.190	\$17.59	23	1.200	\$17.72
24	1.195	\$17.65	24	1.205	\$17.78	24	1.215	\$17.91
25	1.210	\$17.85	25	1.220	\$17.97	25	1.230	\$18.10
CATEGORY 4			CATEGORY 5			CATEGORY 6		
YEARS EXPERIENCE	INDEX OF BASE	HOURLY WAGE	YEARS EXPERIENCE	INDEX OF BASE	HOURLY WAGE	YEARS EXPERIENCE	INDEX OF BASE	HOURLY WAGE
0	0.895	\$13.40	0	0.875	\$13.53	0	1.250	\$18.36
1	0.880	\$13.59	1	0.890	\$13.72	1	1.265	\$18.55
2	0.895	\$13.79	2	0.905	\$13.91	2	1.280	\$18.75
3	0.910	\$13.98	3	0.920	\$14.11	3	1.295	\$18.94
4	0.925	\$14.17	4	0.935	\$14.30	4	1.310	\$19.13
5	0.940	\$14.37	5	0.950	\$14.49	5	1.325	\$19.33
6	0.955	\$14.56	6	0.965	\$14.69	6	1.340	\$19.52
7	0.970	\$14.75	7	0.980	\$14.88	7	1.355	\$19.71
8	0.985	\$14.95	8	0.995	\$15.07	8	1.370	\$19.91
9	1.000	\$15.14	9	1.010	\$15.27	9	1.385	\$20.10
10	1.015	\$15.33	10	1.025	\$15.46	10	1.400	\$20.29
11	1.030	\$15.53	11	1.040	\$15.65	11	1.415	\$20.49
12	1.045	\$15.72	12	1.055	\$15.85	12	1.430	\$20.68
13	1.060	\$15.91	13	1.070	\$16.04	13	1.445	\$20.87
14	1.075	\$16.11	14	1.085	\$16.23	14	1.460	\$21.07
15	1.090	\$16.30	15	1.100	\$16.43	15	1.475	\$21.26
16	1.105	\$16.49	16	1.115	\$16.62	16	1.490	\$21.45
17	1.120	\$16.69	17	1.130	\$16.81	17	1.505	\$21.65
18	1.135	\$16.88	18	1.145	\$17.01	18	1.520	\$21.84
19	1.150	\$17.07	19	1.160	\$17.20	19	1.535	\$22.03
20	1.165	\$17.27	20	1.175	\$17.39	20	1.550	\$22.23
21	1.180	\$17.46	21	1.190	\$17.59	21	1.565	\$22.42
22	1.195	\$17.65	22	1.205	\$17.78	22	1.580	\$22.61
23	1.210	\$17.85	23	1.220	\$17.97	23	1.595	\$22.81
24	1.225	\$18.04	24	1.235	\$18.17	24	1.610	\$23.00
25	1.240	\$18.23	25	1.250	\$18.36	25	1.625	\$23.19

APPENDIX C

CLASSIFIED MATRIX SALARY SCHEDULE

BASE = 27,612.00			2023-2024					
CATEGORY 1			CATEGORY 2			CATEGORY 3		
YEARS EXPERIENCE	INDEX OF BASE	HOURLY WAGE	YEARS EXPERIENCE	INDEX OF BASE	HOURLY WAGE	YEARS EXPERIENCE	INDEX OF BASE	HOURLY WAGE
0	0.835	\$13.33	0	0.845	\$13.47	0	0.855	\$13.60
1	0.860	\$13.53	1	0.860	\$13.67	1	0.870	\$13.80
2	0.865	\$13.73	2	0.875	\$13.87	2	0.885	\$14.00
3	0.880	\$13.93	3	0.890	\$14.06	3	0.900	\$14.20
4	0.896	\$14.13	4	0.905	\$14.26	4	0.915	\$14.40
5	0.910	\$14.33	5	0.920	\$14.46	5	0.930	\$14.60
6	0.925	\$14.53	6	0.935	\$14.66	6	0.945	\$14.79
7	0.940	\$14.73	7	0.950	\$14.86	7	0.960	\$14.99
8	0.955	\$14.93	8	0.965	\$15.06	8	0.975	\$15.19
9	0.970	\$15.13	9	0.980	\$15.26	9	0.990	\$15.39
10	0.985	\$15.33	10	0.995	\$15.46	10	1.005	\$15.59
11	1.000	\$15.53	11	1.010	\$15.66	11	1.020	\$15.79
12	1.015	\$15.72	12	1.025	\$15.86	12	1.035	\$15.99
13	1.030	\$15.92	13	1.040	\$16.06	13	1.050	\$16.19
14	1.046	\$16.12	14	1.055	\$16.26	14	1.065	\$16.39
15	1.060	\$16.32	15	1.070	\$16.45	15	1.080	\$16.59
16	1.075	\$16.52	16	1.085	\$16.65	16	1.095	\$16.79
17	1.090	\$16.72	17	1.100	\$16.85	17	1.110	\$16.99
18	1.105	\$16.92	18	1.115	\$17.05	18	1.125	\$17.18
19	1.120	\$17.12	19	1.130	\$17.25	19	1.140	\$17.38
20	1.135	\$17.32	20	1.145	\$17.45	20	1.155	\$17.58
21	1.150	\$17.52	21	1.160	\$17.65	21	1.170	\$17.78
22	1.165	\$17.72	22	1.175	\$17.85	22	1.185	\$17.98
23	1.180	\$17.91	23	1.190	\$18.05	23	1.200	\$18.18
24	1.195	\$18.11	24	1.205	\$18.25	24	1.215	\$18.38
25	1.210	\$18.31	25	1.220	\$18.45	25	1.230	\$18.58
CATEGORY 4			CATEGORY 5			CATEGORY 6		
YEARS EXPERIENCE	INDEX OF BASE	HOURLY WAGE	YEARS EXPERIENCE	INDEX OF BASE	HOURLY WAGE	YEARS EXPERIENCE	INDEX OF BASE	HOURLY WAGE
0	0.885	\$13.73	0	0.875	\$13.87	0	1.250	\$18.84
1	0.880	\$13.93	1	0.890	\$14.06	1	1.265	\$19.04
2	0.895	\$14.13	2	0.905	\$14.26	2	1.280	\$19.24
3	0.910	\$14.33	3	0.920	\$14.46	3	1.295	\$19.44
4	0.925	\$14.53	4	0.935	\$14.66	4	1.310	\$19.64
5	0.940	\$14.73	5	0.950	\$14.86	5	1.325	\$19.84
6	0.955	\$14.93	6	0.965	\$15.06	6	1.340	\$20.04
7	0.970	\$15.13	7	0.980	\$15.26	7	1.355	\$20.24
8	0.985	\$15.33	8	0.995	\$15.46	8	1.370	\$20.44
9	1.000	\$15.53	9	1.010	\$15.66	9	1.385	\$20.64
10	1.015	\$15.72	10	1.025	\$15.86	10	1.400	\$20.84
11	1.030	\$15.92	11	1.040	\$16.06	11	1.415	\$21.03
12	1.046	\$16.12	12	1.055	\$16.26	12	1.430	\$21.23
13	1.060	\$16.32	13	1.070	\$16.45	13	1.445	\$21.43
14	1.075	\$16.52	14	1.085	\$16.65	14	1.460	\$21.63
15	1.090	\$16.72	15	1.100	\$16.85	15	1.475	\$21.83
16	1.105	\$16.92	16	1.115	\$17.05	16	1.490	\$22.03
17	1.120	\$17.12	17	1.130	\$17.25	17	1.505	\$22.23
18	1.135	\$17.32	18	1.145	\$17.45	18	1.520	\$22.43
19	1.150	\$17.52	19	1.160	\$17.65	19	1.535	\$22.63
20	1.165	\$17.72	20	1.175	\$17.85	20	1.550	\$22.83
21	1.180	\$17.91	21	1.190	\$18.05	21	1.565	\$23.03
22	1.195	\$18.11	22	1.205	\$18.25	22	1.580	\$23.22
23	1.210	\$18.31	23	1.220	\$18.45	23	1.595	\$23.42
24	1.225	\$18.51	24	1.235	\$18.64	24	1.610	\$23.62
25	1.240	\$18.71	25	1.250	\$18.84	25	1.625	\$23.82



Frenchtown School District #40

REQUISITION FORM

Date 6/13/2022

Vendor Information

Name MT School Equipment Co.
 Address 6100 3rd Ave South
 City Great Falls St MT ZIP 59405
 Phone _____ FAX _____

Employee Information


Requested by Shauna Anderson
 Department _____
 Admin Elementary Junior High High School
 Special Fund _____

Catalog Number	Qty	Description	Price	Total
	2.00	Daktronics Package #7	8200.00	16,400.00
	1.00	42" Backboard Lights (Pair)	2040.00	2,040.00
	1.00	48" Backboard Lights (Pair)	2110.00	2,110.00
	2.00	Mounting Brackets (Pair)	350.00	700.00
	1.00	MSEC Install for Wireless Package #7 + LED	1550.00	1,550.00

Sub Total	22,800.00
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 22,800.00
Shipping and Handling	\$ 475.00
Total	\$ 23,275.00

Justification for Purchase

Special Instructions

Approved: 
 Supervisor/Principal

Date: 6/13/2022

District Office Use Only

P.O. Number _____

Approved: _____
 Superintendent

Account No: _____

Date: _____

Grant/Special Fund: _____



Quote Only

TO: Bryce Simpson

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

SCHOOL: Frenchtown

CITY: Frenchtown

DATE: 5/23/2022

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

ITEM #	Q	DESCRIPTION	UNIT	TOTAL
	2	Daktronics Package #7 - Adding Wireless to Existing Gen 5 (1 Pair) BB-2115, (2) AS-6010, (2) Transmitter, (4) Receivers (2) Harness Adaptors	\$8,200.00	\$16,400.00
	1	42" Backboard Lights (Pair)	\$2,040.00	\$2,040.00
	1	48" Backboard Lights (Pair)	\$2,110.00	\$2,110.00
	2	Mounting Brackets for Mounting to Backstops (Pair)	\$350.00	\$700.00
		Shipping	\$475.00	\$475.00
		MSEC Install for Wireless Package #7 + LED Lights		\$1,550.00
		Included in Package #6 or #7 is (2) new All Sport 5000 Control Consoles with the current generation of radio hardware; Either package will work with existing scoreboards Packages will also be compatible with any future Daktronics Scoreboard / LED video display purchase		
		Estimated Lead Time: Currently Early November		
				\$23,275.00

NOTES:

***QUOTE VALID UNTIL 5/31 DUE TO DAKTRONICS
PRICE INCREASE EFFECTIVE 6/1***

Frenchtown School District #40

REQUISITION FORM

Date 6/9/2022

Vendor Information

Name MSGIA
 Address PO Box 7029
 City Helena St MT ZIP 59604
 Phone 877-667-7392 FAX 406-457-4505

Employee Information

Requested by Shauna Anderson
 Department Admin
 Admin Elementary Junior High High School
 Special Fund _____

Catalog Number	Qty	Description	Price	Total
	1.00	201.599.160.2500.520 Property & Liability	161240.00	161,240.00
	20.00	210.599.160.2700.520 Regular Bus	860.00	17,200.00
	3.00	210.599.280.2700.520 Sped Bus	860.00	2,580.00
	1.00	218.599.150.1000.520 Traffic Ed Car	550.00	550.00
	1.00	212.599.910.3100.520 Lunch Van	550.00	550.00
	1.00	201.802.120.2600.520 Maintenance	550.00	550.00
	1.00	201.845.130.2600.520 Maintenance	550.00	550.00
	1.00	201.741.140.2600.520 Maintenance	550.00	550.00
	3.00	201.803.150.2600.520 Maintenance/Bobcat/ATV	550.00	1,650.00
	2.00	201.599.160.2500.520 School Car/Shipping Receiving	550.00	1,100.00
	3.00	201.803.720.3500.520 Activities Gator/ATV/Suburban	550.00	1,650.00

Sub Total	188,170.00
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 188,170.00
Shipping and Handling	
Total	\$ 188,170.00

Justification for Purchase

Special Instructions

See accounting above

Approved: Shauna Anderson
 Date: 6/09/2022



District Office Use Only

P.O. Number _____

Approved: _____
 Superintendent

Account No: _____

Date: _____

Grant/Special Fund: _____

MSGIA

PO Box 7029 | Helena, Montana 59604 | Tel 877-667-7392 | Fax 406-457-4505 | www.msgia.org

To:

Frenchtown School District #40
Shauna Anderson
PO Box 117
Frenchtown, MT 59834

PC Policy # PC-23-13005-1

PROPERTY & LIABILITY INSURANCE INVOICE

Date	DESCRIPTION	TOTAL
7/1/2022	Property & Liability Insurance for period 7/1/2022 to 6/30/2023 Total Premium FY23 Multi-Line Discount Discounted Premium for FY23	\$198,073 \$9,904 \$188,170
TOTAL DUE		\$188,170

Remit Total Due by **July 15, 2022**

A 1% late fee will apply for each month premium is not received by due date.

Make all checks payable to

MSGIA
PO Box 7029
Helena MT 59604

If you have any questions concerning this invoice, contact Jan Denke, 406.457.4500, jdenke@mtsba.org

Thank You

Frenchtown School District #40

REQUISITION FORM

Date 4/27/2022

Vendor Information

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

Employee Information

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

Catalog Number	Qty	Description	Price	Total
	1.00	Mobilization for all below	500.0000	500.00
	1.00	Excavate, install fabric, place millings to create road from shop to back walk and parking area by storage	5400.0000	5,400.00
	1.00	Prep and pave MS playground area beyond tether ball	5040.0000	5,040.00
	1.00	resurface track access road, fabric toward North end to back of property	6200.0000	6,200.00
	1.00	Shoulder fill pole vault pad and spread topsoil	1260.0000	1,260.00
	1.00	Speed bump repairs on entry roads	1500.0000	1,500.00
	1.00	Misc parking lot patching - lot shoulders	2365.0000	2,365.00

Sub Total	22,265.00
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 22,265.00
Shipping and Handling	
Total	\$ 22,265.00

Justification for Purchase

Misc road work, excavation, asphalt, and asphalt repair as described and shown on attached estimate. Most of these items were discussed during SB walk through.

Special Instructions

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

Approved: _____
 Supervisor/Principal

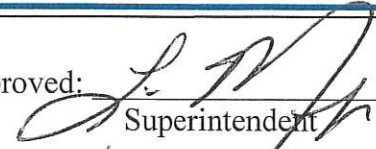
Date: 4/26/22

District Office Use Only

P.O. Number _____

Account No: _____

Grant/Special Fund: _____

Approved: 
 Superintendent
 Date: 4/27/22



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

Estimate

Date	Estimate #
4/16/2022	158

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

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

			Project
Description	Qty	Rate	Total
Mobilization	1	500.00	500.00
Back Shop- Excavate install woven fabric , place and compact millings on drive lane and parking area aprox. 4185 sq ft	1	5,400.00	5,400.00
Ball Courts - Prep & Pave	1	5,040.00	5,040.00
Long Jump Road - Fabric & Gravel	1	6,200.00	6,200.00
Pole Vault - Shouldering & top soil	1	1,260.00	1,260.00
Parking Lot Patching	1	2,365.00	2,365.00
Speed Bump Repairs	1	1,500.00	1,500.00
Total			\$22,265.00

Signature _____

Frenchtown School District #40

REQUISITION FORM

Date 5/10/2022

Vendor Information

Name Udem Contracting
 Address PO Box 501
 City Frenchtown St MT ZIP 59834
 Phone 406-212-8159 FAX _____

Employee Information

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

Catalog Number	Qty	Description	Price	Total
	1.00	repair and chip seal of South campus east parking partial bus lane, parent loop - per attached	39300.0000	39,300.00
	1.00	repair and chip seal of North campus drives, bus loop and MS parking lot - per attached	105100.0000	105,100.00
<p>This is for potential budgeting purposes. I am waiting on another proposal, but we need to decide if any of this can be addressed this year, or we will lose our window of opportunity for this Summer.</p>				

Sub Total	144,400.00
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 144,400.00
Shipping and Handling	
Total	\$ 144,400.00

Justification for Purchase

Chip seal of parking area zones by priority per attached proposal and description. This maintenance needs to be done to prevent further deterioration of our parking lots. Chip seal and repair needs to continue as a part of preventative maintenance.

Special Instructions

For discussion and approval of project - holding for additional proposals.

Approved: _____
 Supervisor/Principal

Date: 5/10/22

District Office Use Only

P.O. Number _____

Account No: _____

Grant/Special Fund: _____

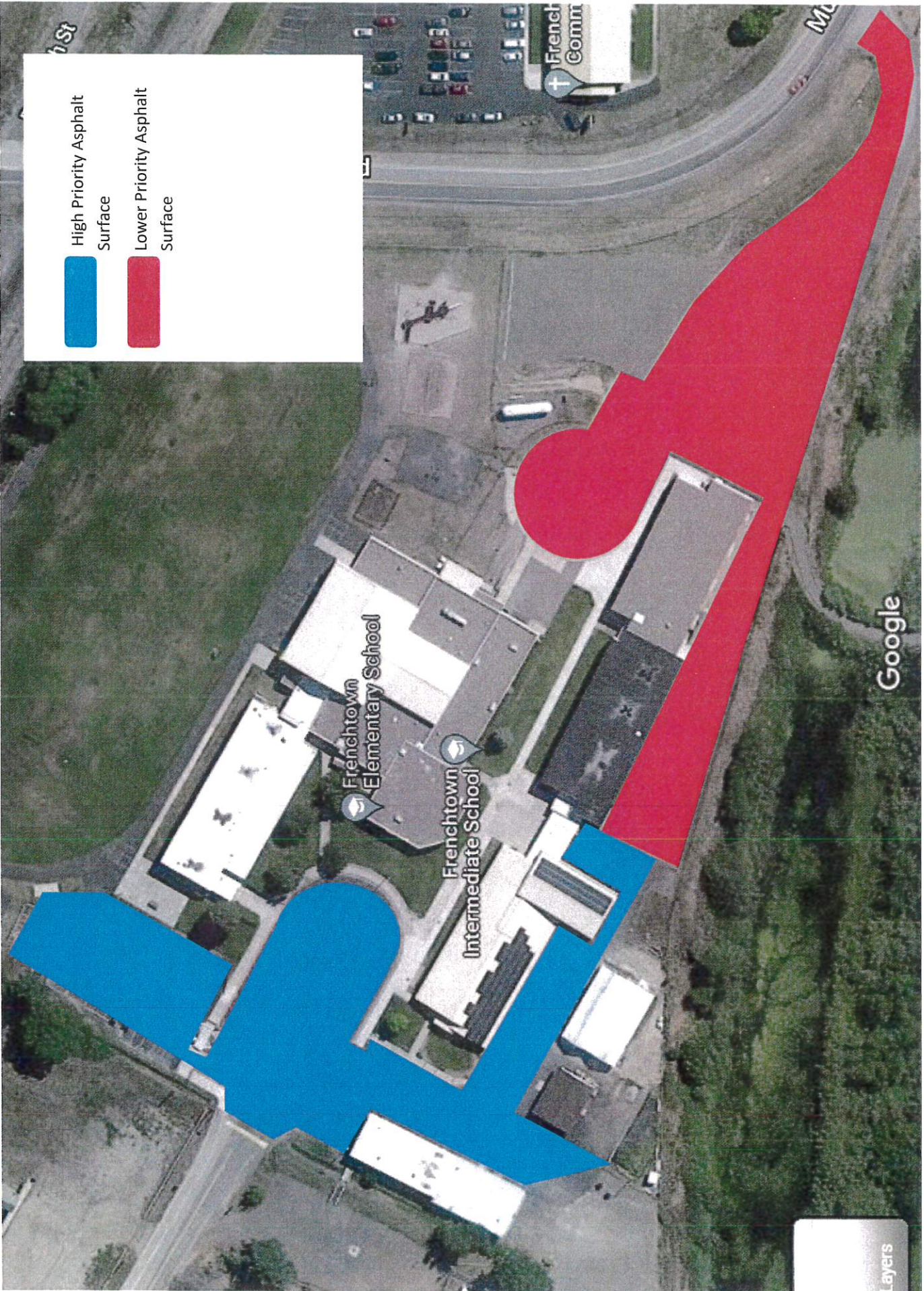
Approved: _____
 Superintendent

Date: 6/3/22

High Priority Asphalt
Surface



Lower Priority Asphalt
Surface



Frenchtown
Elementary School

Frenchtown
Intermediate School

French
Comm

Google

Layers

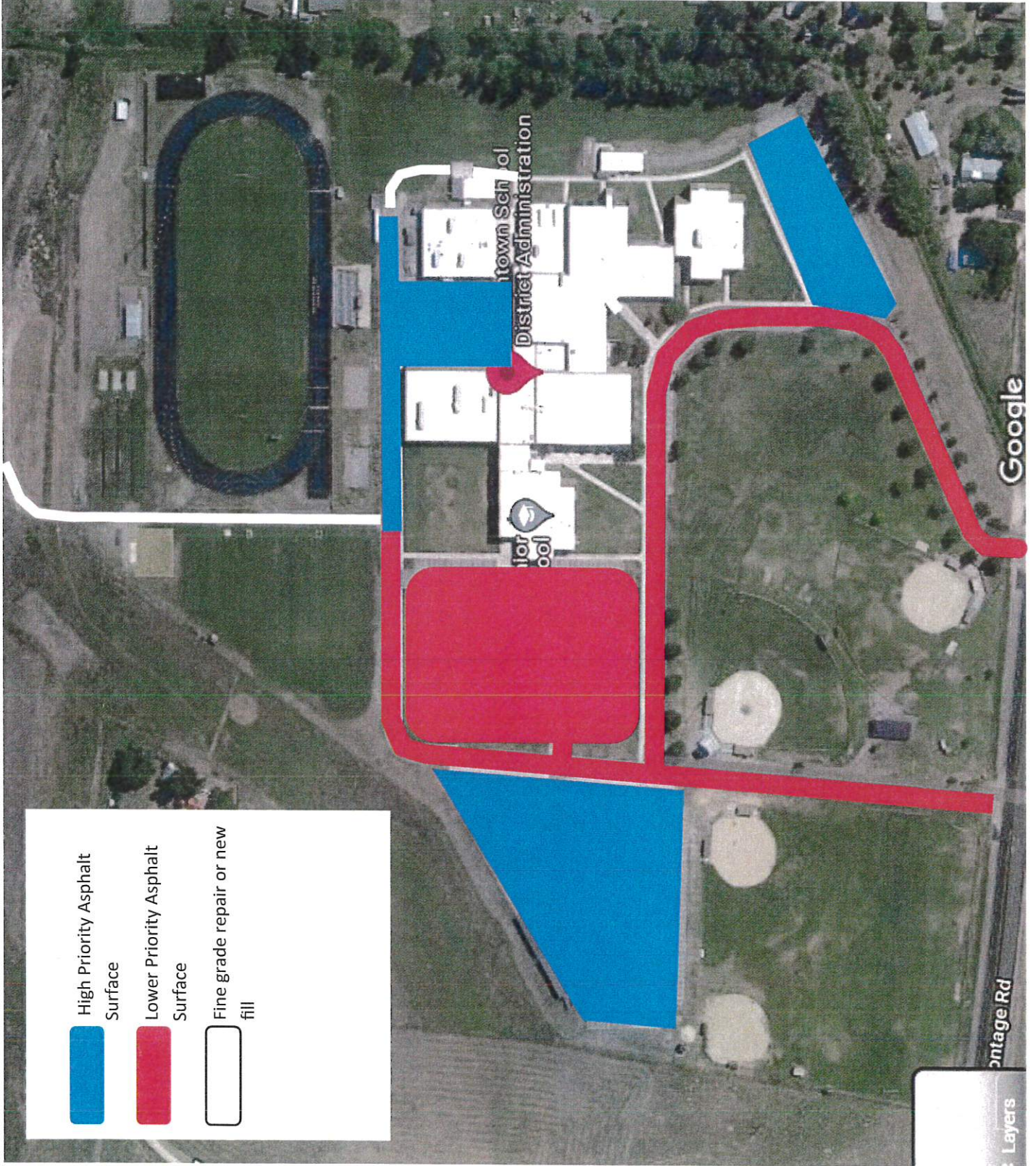
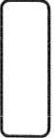
High Priority Asphalt
Surface



Lower Priority Asphalt
Surface



Fine grade repair or new
fill



Frenchtown School District #40

REQUISITION FORM

Date 6/13/2022

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
	1.00	HS 1st Floor Boys/Girls Restroom Partitions HS Boys and Girls Locker Room Restroom Partitions Black Powder Coated Steel	17290.0000	17,290.00
	1.00	Installation REVISED WITH UPDATE FACTORY INCREASE AND LABOR INSTALLATION LABOR DECREASE FTSD WILL DO THE EXISTING TEAR OUT and PREP	6250.0000	6,250.00

Sub Total	23,540.00
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 23,540.00
Shipping and Handling	
Total	\$ 23,540.00

Justification for Purchase

The HS old wing restroom and locker room partitions are in poor working order, rusted, and loose. This proposal is for a single floor of the HS restrooms and the locker rooms only - REVISED with current pricing and reduced installation labor.

Special Instructions

REVISED REQUISITION - See Attached quote

Approved: _____
 Supervisor/Principal

Date: 6/13/22

District Office Use Only

P.O. Number _____

Account No: _____

Approved: _____
 Superintendent

Date: 6/13/22

Grant/Special Fund: _____



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: 6/10/2022

chad@mtschoolequipment.com

PRICES INCLUDE FREIGHT AT THESE QUANTITIES

ITEM #	Q	DESCRIPTION	UNIT	TOTAL
		Bathroom Partitions by Partitions Plus		
		22 Total Stalls - Boys & Girls Locker Room		
		Powder Coated Steel; Black		\$17,290.00
		<i>Add for MSEC Install</i>		<i>\$6,250.00</i>
		Thanks,		
		Chad		
				\$23,540.00

NOTES:

QUOTE VALID FOR 30 DAYS ONLY

**RESOLUTION #6212022-1 FOR DISPOSAL OF PUBLIC PROPERTY
OF
FRENCHTOWN SCHOOL DISTRICT #40**

Whereas, Frenchtown School District #40, Missoula County, presently owns a Hustler mower, model 927368 in poor condition, parts only and a Toro mower, model 74773 in poor condition, parts only, unsuitable for school purposes. Dell Computers in poor condition, outdated software unsuitable for school purposes, Smartboard, outdated software unsuitable for school use.

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 website, Facebook and Twitter, June 22, 2022.

This resolution shall become effective 14 days after publication of the notice identified above. Effective date is July 5, 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 22th day of June 2022 by the Frenchtown School District #40 Board of Trustees to be effective on the July 5, 2022.

Board Chair

District Deputy Clerk

2
3 FINANCIAL MANAGEMENT

4
5 Indirect Cost Reimbursement

6
7 Occasionally the Frenchtown School District will receive indirect cost reimbursements from the
8 Office of Public Instruction. Montana Code Annotated, 20-9-507, provides indirect costs
9 reimbursements be spent at the discretion of the trustees.

10
11 The indirect cost reimbursements are not usually accumulated year-to-year without purpose, and
12 are normally used for general administrative expenses.

13
14 Prior to the end of each budget year the Superintendent or Business Manager will present to the
15 Board of Trustees, at a regular or special meeting, information regarding the amount of indirect
16 cost reimbursement received along with a recommendation of expenditure for the amount. The
17 Board of Trustees must approve the indirect costs reimbursement each year.

18
19
20 Legal Reference: § 20-9-507, MCA Miscellaneous programs fund

21
22 Additional Reference: Indirect Cost Rates, OPI

23
24 Policy History:

25 Adopted on: 07/19/2016

26 Reviewed on: 06/21/2016

27 Revised on:

Policy Review

Approval of Warrants

FINANCIAL/BUSINESS MANAGER REPORT

General Financial Info:

Preliminary Revenues vs. Actual Expenditures are as follows:

Total Revenues Received YTD May 2022:	\$15,307,532.08
Total Expenditures Committed YTD May 2022:	\$13,421,848.90

The second of two guaranteed tax base aid payments is received in May. In addition, teachers receive a triple payroll on their final work day in June, which is why revenues outpace expenditures significantly in May.

Expenditures May 2022:

For the General Fund in May 2022, expenditures (including encumbrances) total \$949,693.04. For comparison, expenditures in the General Fund for May 2021 were \$912,616.50. Expenses in the general fund have increased considerably year to date. This is primarily due to teacher salaries (+6.6%), staff benefits (+6.5%), facility custodial/maintenance services (+28.1%) and utilities (+28.3%). For May 2022, approximately 79% of the General Fund has been committed, compared to 77% as of May 2021.

Total expenditures (including encumbrances) for all funds in May 2022 were \$1,387,818.10 compared to \$1,577,495.81 in May 2021.

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

Cash Transfers for May 2022:

Payroll:	\$ 965,649.22
Claims:	\$ 440,111.26
Total	\$1,405,760.48

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 May month end):

Major Grant	Allocation	Expenditures to Date	% Expended
ESSER 3 Basic*	\$1,812,821.00	\$ 770,755.02	42.52 %
ESSER 3 Supplemental*	\$ 40,116.00	\$ 40,116.00	100.00 %
ESSER 3 Learning Loss*	\$ 453,205.00	\$ 122,446.27	27.02 %
ESSER 2 Basic*	\$1,008,980.00	\$ 741,550.02	73.50 %
ESSER 2 Supplemental*	\$ 40,116.00	\$ 22,758.00	56.73 %
ESSER 2 Special Needs	\$ 22,378.00	\$ 14,238.79	63.63 %
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	\$ 207,116.13	74.15 %
IDEA ARP*	\$ 70,699.00	\$ 29,795.80	42.14 %
IDEA Preschool	\$ 10,829.00	\$ 8,156.20	75.32 %
Title IA	\$ 315,213.00	\$ 233,874.69	74.20 %
Title IIA	\$ 47,482.00	\$ 27,393.51	57.69 %
Title VB	\$ 29,278.00	\$ 5,457.40	18.64 %

*First year of a two-year grant

**Second year of a two-year grant

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Shauna Anderson – 6/13/2022

06/13/22
08:09:18

FRENCHTOWN SCHOOL DIST NO 40
Warrant Cash Transfer Report
For the Accounting Period: 5/22

Page: 1 of 1
Report ID: AP350

Fund	Amount
Payroll	
201 GENERAL FUND	651,689.41
210 TRANSPORTATION FUND	38,168.99
212 LUNCH FUND	27,462.37
213 TUITION FUND	36,242.88
214 RETIREMENT FUND	109,166.27
215 MISCELLANEOUS FUND	101,387.25
218 TRAFFIC ED FUND	1,532.05
Total:	965,649.22
Claims	
201 GENERAL FUND	295,195.43
210 TRANSPORTATION FUND	10,424.48
212 LUNCH FUND	57,208.01
215 MISCELLANEOUS FUND	76,350.38
217 ADULT EDUCATION FUND	462.94
218 TRAFFIC ED FUND	470.02
Total:	440,111.26
Grand Total:	1,405,760.48

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72873	54836	DAILY INTER LAKE	newsletter printing	GENERAL FUND	1636.73	5/6/2022
72874	54832	iSolved HCM	isolved	GENERAL FUND	507.00	5/6/2022
72875	54834	JOHNSON CONTROLS	ventilator	GENERAL FUND	92.48	5/6/2022
72875	54834	JOHNSON CONTROLS	unit ventilator down	GENERAL FUND	972.00	5/6/2022
72875	54834	JOHNSON CONTROLS	more ventilators	GENERAL FUND	350.40	5/6/2022
72875	54834	JOHNSON CONTROLS	service agreement	GENERAL FUND	1920.66	5/6/2022
72875	54834	JOHNSON CONTROLS	service agreement	GENERAL FUND	3728.34	5/6/2022
72875	54834	JOHNSON CONTROLS	service agreement	GENERAL FUND	3728.34	5/6/2022
72875	54834	JOHNSON CONTROLS	service agreement	GENERAL FUND	1920.66	5/6/2022
72876	54839	JOSTENS	honor cords	GENERAL FUND	282.70	5/6/2022
72877	54845	KICK ASS BBQ	Science Palcoza dinner	MISCELLANEOUS FUND	500.00	5/6/2022
72877	54845	KICK ASS BBQ	Science Palcoza dinner	MISCELLANEOUS FUND	500.00	5/6/2022
72879	54847	LOWE'S COMPANIES INC.	N Campus Repairs	GENERAL FUND	10.65	5/6/2022
72879	54847	LOWE'S COMPANIES INC.	N Campus Repairs	GENERAL FUND	12.78	5/6/2022
72879	54847	LOWE'S COMPANIES INC.	N Campus Repairs	GENERAL FUND	12.78	5/6/2022
72879	54847	LOWE'S COMPANIES INC.	N Campus Repairs	GENERAL FUND	6.39	5/6/2022
72879	54847	LOWE'S COMPANIES INC.	S campus repairs	GENERAL FUND	46.99	5/6/2022
72879	54847	LOWE'S COMPANIES INC.	S campus repairs	GENERAL FUND	25.30	5/6/2022
72879	54847	LOWE'S COMPANIES INC.	plywood	GENERAL FUND	49.17	5/6/2022
72879	54847	LOWE'S COMPANIES INC.	delta faucet	GENERAL FUND	20.95	5/6/2022
72879	54847	LOWE'S COMPANIES INC.	delta faucet	GENERAL FUND	25.60	5/6/2022
72880	54852	MCGRAW HILL EDUCATION GROUP	Spanish Curriculum	GENERAL FUND	18954.02	5/6/2022
72881	54851	Mcgraw Hill LLC	New Science Curr 4-12	GENERAL FUND	3876.75	5/6/2022
72882	54840	MEADOW GOLD GREAT FALLS	Milk bill	LUNCH FUND	6804.68	5/6/2022
72883	54838	MIKE SPENCER	mileage reimbursement	LUNCH FUND	28.56	5/6/2022
72884	54846	MISSOULA BONE & JOINT, LLC	Athletic training services	GENERAL FUND	3750.00	5/6/2022
72885	54853	MOntana Ace Power Pros	Ground equipment	GENERAL FUND	380.07	5/6/2022
72885	54853	MOntana Ace Power Pros	ground equipment	GENERAL FUND	22.02	5/6/2022
72885	54853	MOntana Ace Power Pros	ground equipment	GENERAL FUND	26.91	5/6/2022
72886	54843	MONTANA ELECTRONICS	power supply	GENERAL FUND	150.00	5/6/2022
72887	54850	Napa Auto Parts	silver Impala repairs	GENERAL FUND	638.28	5/6/2022
72887	54850	Napa Auto Parts	new mower set up	GENERAL FUND	23.98	5/6/2022
72887	54850	Napa Auto Parts	new mower set up	GENERAL FUND	28.78	5/6/2022
72887	54850	Napa Auto Parts	new mower set up	GENERAL FUND	28.78	5/6/2022
72887	54850	Napa Auto Parts	new mower set up	GENERAL FUND	14.39	5/6/2022
72888	54844	NORCO INC.	shop class	GENERAL FUND	542.18	5/6/2022
72889	54854	PLASMA CAM, INC.	Refurbish Plasma Cam	MISCELLANEOUS FUND	5175.00	5/6/2022
72889	54854	PLASMA CAM, INC.	Refurbish Plasma Cam	MISCELLANEOUS FUND	1802.00	5/6/2022
72889	54854	PLASMA CAM, INC.	Refurbish Plasma Cam	MISCELLANEOUS FUND	83.32	5/6/2022
72890	54833	REPUBLIC SERVICES #889	Garbage south	GENERAL FUND	41.30	5/6/2022
72890	54833	REPUBLIC SERVICES #889	Garbage south	GENERAL FUND	1032.53	5/6/2022
72890	54833	REPUBLIC SERVICES #889	Garbage south	GENERAL FUND	536.92	5/6/2022
72890	54833	REPUBLIC SERVICES #889	Garbage south	TRANSPORTATION FUND	37.17	5/6/2022
72890	54833	REPUBLIC SERVICES #889	Garbage south	TRANSPORTATION FUND	4.13	5/6/2022
72890	54833	REPUBLIC SERVICES #889	Garbage north	GENERAL FUND	37.86	5/6/2022
72890	54833	REPUBLIC SERVICES #889	Garbage north	GENERAL FUND	492.04	5/6/2022

May

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72890	54833	REPUBLIC SERVICES #889	Garbage north	GENERAL FUND	946.24	5/6/2022
72890	54833	REPUBLIC SERVICES #889	Garbage north	TRANSPORTATION FUND	34.06	5/6/2022
72890	54833	REPUBLIC SERVICES #889	Garbage north	TRANSPORTATION FUND	3.78	5/6/2022
72891	54855	TEXTHELP INC.	read and write sub	GENERAL FUND	2340.00	5/6/2022
72892	54849	TK Elevator Corperation	elevator Malnt	GENERAL FUND	212.40	5/6/2022
72893	54841	US.Foods	Food	LUNCH FUND	236.51	5/6/2022
72893	54841	US.Foods	Supplies	LUNCH FUND	110.99	5/6/2022
72893	54841	US.Foods	Food	LUNCH FUND	7386.41	5/6/2022
72893	54841	US.Foods	Supplies	LUNCH FUND	564.48	5/6/2022
72893	54841	US.Foods	Food	LUNCH FUND	2499.64	5/6/2022
72893	54841	US.Foods	Food	LUNCH FUND	3148.20	5/6/2022
72893	54841	US.Foods	Food	LUNCH FUND	29.27	5/6/2022
72893	54841	US.Foods	Food	LUNCH FUND	296.72	5/6/2022
72893	54841	US.Foods	Food	LUNCH FUND	4390.72	5/6/2022
72893	54841	US.Foods	Supplies	LUNCH FUND	249.24	5/6/2022
72893	54841	US.Foods	Food	LUNCH FUND	59.27	5/6/2022
72893	54841	US.Foods	Food	LUNCH FUND	187.80	5/6/2022
72893	54841	US.Foods	Food	LUNCH FUND	153.93	5/6/2022
72893	54841	US.Foods	Supplies	LUNCH FUND	37.98	5/6/2022
72893	54841	US.Foods	Food	LUNCH FUND	231.90	5/6/2022
72893	54841	US.Foods	Food	LUNCH FUND	55.54	5/6/2022
72893	54841	US.Foods	Food	LUNCH FUND	6923.66	5/6/2022
72893	54841	US.Foods	Supplies	LUNCH FUND	56.16	5/6/2022
72893	54842	US.Foods	Food	LUNCH FUND	49.14	5/6/2022
72893	54842	US.Foods	Supplies	LUNCH FUND	94.92	5/6/2022
72893	54842	US.Foods	Food	LUNCH FUND	236.78	5/6/2022
72893	54842	US.Foods	Food	LUNCH FUND	143.80	5/6/2022
72893	54842	US.Foods	Supplies	LUNCH FUND	75.20	5/6/2022
72893	54842	US.Foods	Food	LUNCH FUND	7442.77	5/6/2022
72893	54842	US.Foods	Supplies	LUNCH FUND	395.32	5/6/2022
72893	54842	US.Foods	Food	LUNCH FUND	134.24	5/6/2022
72893	54842	US.Foods	Supplies	LUNCH FUND	141.24	5/6/2022
72893	54842	US.Foods	Food	LUNCH FUND	3807.65	5/6/2022
72893	54842	US.Foods	Supplies	LUNCH FUND	110.76	5/6/2022
72893	54842	US.Foods	Food	LUNCH FUND	5132.63	5/6/2022
72893	54842	US.Foods	Supplies	LUNCH FUND	150.40	5/6/2022
72894	54848	AARON GRIFFIN	reimbursement/snacks	GENERAL FUND	76.93	5/6/2022
72895	54856	BARGREEN ELLINGSON, INC	Milk Cooler	LUNCH FUND	4829.00	5/6/2022
72895	54856	BARGREEN ELLINGSON, INC	Corner bumpers	LUNCH FUND	270.00	5/6/2022
72896	54835	BLACKFOOT	district phone bill	GENERAL FUND	1511.55	5/6/2022
72896	54835	BLACKFOOT	district phone bill	GENERAL FUND	1813.87	5/6/2022
72896	54835	BLACKFOOT	district phone bill	GENERAL FUND	1813.87	5/6/2022
72896	54835	BLACKFOOT	district phone bill	GENERAL FUND	906.93	5/6/2022
72897	54837	LEGACY GLASS	bus window repairs	TRANSPORTATION FUND	375.00	5/6/2022
72898	54899	AMY DIEHL	reimbursement SB trip meals	GENERAL FUND	37.50	5/17/2022

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FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72899	54890	APPLIED INDUSTRIALS TECHNOLOGIES	row ball bearing	TRANSPORTATION FUND	15.61	5/17/2022
72900	54900	BROWN'S SEPTIC SERVICES, INC.	HS boys locker room drain	GENERAL FUND	400.00	5/17/2022
72901	54863	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check DM	GENERAL FUND	30.00	5/17/2022
72901	54863	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background Check SD	GENERAL FUND	30.00	5/17/2022
72901	54863	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background Check CP	GENERAL FUND	30.00	5/17/2022
72901	54863	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background Check KH	GENERAL FUND	30.00	5/17/2022
72902	54859	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	161.55	5/17/2022
72902	54859	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	197.45	5/17/2022
72903	54889	Frenchtown Family Medical and Wellness	DOT physical RM	GENERAL FUND	100.00	5/17/2022
72903	54889	Frenchtown Family Medical and Wellness	DOT physical MH	GENERAL FUND	100.00	5/17/2022
72903	54889	Frenchtown Family Medical and Wellness	DOT physical MS	GENERAL FUND	100.00	5/17/2022
72903	54889	Frenchtown Family Medical and Wellness	DOT physical JP	GENERAL FUND	100.00	5/17/2022
72904	54885	FRENCHTOWN SCHOOL DISTRICT	dinners for guests	GENERAL FUND	35.85	5/17/2022
72905	54862	FRENCHTOWN SD #40	revTrak fees	GENERAL FUND	7.28	5/17/2022
72906	54888	FRONTLINE TECHNOLOGIES GROUP, LLC	Absence management	GENERAL FUND	4908.36	5/17/2022
72907	54872	HILLYARD/MONTANA	cleaners	GENERAL FUND	22.22	5/17/2022
72907	54872	HILLYARD/MONTANA	liners	GENERAL FUND	193.95	5/17/2022
72907	54872	HILLYARD/MONTANA	liners	GENERAL FUND	193.95	5/17/2022
72907	54872	HILLYARD/MONTANA	liners	GENERAL FUND	65.56	5/17/2022
72908	54864	HOME DEPOT CREDIT SERVICES	bench project	GENERAL FUND	63.84	5/17/2022
72908	54864	HOME DEPOT CREDIT SERVICES	charge	GENERAL FUND	9.00	5/17/2022
72908	54864	HOME DEPOT CREDIT SERVICES	charge	GENERAL FUND	11.00	5/17/2022
72908	54864	HOME DEPOT CREDIT SERVICES	picnic table repair	GENERAL FUND	28.93	5/17/2022
72908	54864	HOME DEPOT CREDIT SERVICES	HS/MS sinks	GENERAL FUND	35.93	5/17/2022
72908	54864	HOME DEPOT CREDIT SERVICES	HS/MS sinks	GENERAL FUND	43.91	5/17/2022
72908	54864	HOME DEPOT CREDIT SERVICES	Maint supplies	GENERAL FUND	58.94	5/17/2022
72908	54864	HOME DEPOT CREDIT SERVICES	Maint supplies	GENERAL FUND	72.03	5/17/2022
72909	54886	INLAND TRUCK PART COMPANY	Brake valve	TRANSPORTATION FUND	167.00	5/17/2022
72910	54893	INTERQUEST DETECTION CANINES	1/2 day canine inspection	GENERAL FUND	375.00	5/17/2022
72911	54866	JOHNSON CONTROLS	boiler issue	GENERAL FUND	319.32	5/17/2022
72911	54866	JOHNSON CONTROLS	boiler issue	GENERAL FUND	390.28	5/17/2022
72912	54897	JOHNSON CONTROLS	rotary actuator	GENERAL FUND	115.13	5/17/2022
72912	54897	JOHNSON CONTROLS	rotary actuator	GENERAL FUND	140.72	5/17/2022
72913	54870	JOY LARSON	mileage reimbursement/April	GENERAL FUND	67.20	5/17/2022
72914	54874	MARKS PLUMBING PARTS	sloan assembly closet	GENERAL FUND	425.58	5/17/2022
72914	54874	MARKS PLUMBING PARTS	sloan assembly closet	GENERAL FUND	565.13	5/17/2022
72914	54874	MARKS PLUMBING PARTS	sloan diaphragm kit	GENERAL FUND	94.63	5/17/2022
72914	54874	MARKS PLUMBING PARTS	sloan diaphragm kit	GENERAL FUND	115.67	5/17/2022
72914	54874	MARKS PLUMBING PARTS	Shipping	GENERAL FUND	6.71	5/17/2022
72914	54874	MARKS PLUMBING PARTS	Shipping	GENERAL FUND	8.20	5/17/2022
72914	54874	MARKS PLUMBING PARTS	sloan assembly x 2	GENERAL FUND	21.88	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	Junyk 22/23 order	GENERAL FUND	197.56	5/17/2022

May

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

6/13/2022

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72915	54880	MONTANA EDUCATORS CREDIT UNION	Musso 22/23 Order	GENERAL FUND	202.97	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	Enrichment 22/23	GENERAL FUND	56.48	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	Grout 22/23 Order	GENERAL FUND	220.16	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	Title One 22/23 order	MISCELLANEOUS FUND	118.24	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	Title One 22/23 order	MISCELLANEOUS FUND	118.23	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	Geaudry 22/23 order	GENERAL FUND	170.54	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	Croy 22/23 Order	GENERAL FUND	191.08	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	Lucas 22/23 Order	GENERAL FUND	202.15	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	Lozier 22/23 Order	GENERAL FUND	197.04	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	8.00	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	7.99	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	Petroff 22/23 order	GENERAL FUND	136.25	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	copy paper	GENERAL FUND	48.54	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	foods/Mecham	GENERAL FUND	45.98	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	MS NHS	MISCELLANEOUS FUND	94.31	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	3 drawer storage cart	GENERAL FUND	108.36	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	zippers	GENERAL FUND	11.99	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	Peters 22/23 order	GENERAL FUND	124.72	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	caterpillars	GENERAL FUND	47.97	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	shipping	GENERAL FUND	7.95	5/17/2022
72915	54880	MONTANA EDUCATORS CREDIT UNION	Story Journal x 20	GENERAL FUND	139.80	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	Good 22/23 order	GENERAL FUND	233.00	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	Foods/Larson	GENERAL FUND	51.63	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	Reynolds 22/23 order	GENERAL FUND	390.69	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	HS Art 22/23 order	GENERAL FUND	829.55	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	Grow light	GENERAL FUND	24.45	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	Dungan 22/23 order	GENERAL FUND	192.43	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	Faust 22/23 orders	GENERAL FUND	215.86	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	Title Intermediate	MISCELLANEOUS FUND	1493.53	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	Title Intermediate	MISCELLANEOUS FUND	995.68	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	Climbing gear	MISCELLANEOUS FUND	116.91	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	Yeager 22/23 order	GENERAL FUND	222.44	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	Criner 22/23 order	GENERAL FUND	219.69	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	adapters and cables (mult	GENERAL FUND	176.74	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	adapters and cables (mult	GENERAL FUND	212.09	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	adapters and cables (mult	GENERAL FUND	212.09	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	adapters and cables (mult	GENERAL FUND	8.14	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	music dept order Band	GENERAL FUND	460.50	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	music dept order Band	GENERAL FUND	76.69	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	Transfer tape	GENERAL FUND	24.99	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	dry erase boards	GENERAL FUND	44.49	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	Lynch 22/23 order	GENERAL FUND	124.83	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	Foods/Mecham	GENERAL FUND	70.12	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	Nelson 22/23 order	GENERAL FUND	190.02	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	IPad case	GENERAL FUND	18.99	5/17/2022
72915	54881	MONTANA EDUCATORS CREDIT UNION	Hepburn 22/23 orders	GENERAL FUND	58.33	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	Elem OT/PT	GENERAL FUND	534.55	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	OT/PT	GENERAL FUND	1.00	5/17/2022

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72915	54882	MONTANA EDUCATORS CREDIT UNION	Laughnan 22/23 order	GENERAL FUND	175.54	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	Hoskinson 22/23 order	GENERAL FUND	60.65	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	Field 22/23 order	GENERAL FUND	25.98	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	Larson 22/23 orders	GENERAL FUND	234.47	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	Gyapay 22/23 order	GENERAL FUND	183.36	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	Prechool Lozier	GENERAL FUND	121.75	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	Spoarski 22/23 orders	GENERAL FUND	203.76	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	Quinn 22/23 order	GENERAL FUND	211.16	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	Goris 22/23 order	GENERAL FUND	173.68	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	Poukish 22/23 order	GENERAL FUND	198.17	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	Matter 22/23 order	GENERAL FUND	100.72	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	Dansie 22/23 order	GENERAL FUND	101.67	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	price adjust	GENERAL FUND	5.72	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	Goris 22/23 order	GENERAL FUND	19.48	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	Sheerin 22/23 orders	GENERAL FUND	187.03	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	Hepburn 22/23 orders	GENERAL FUND	149.93	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	Laughnan 22/23 order	GENERAL FUND	171.58	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	Terzo 22/23 orders	GENERAL FUND	96.90	5/17/2022
72915	54882	MONTANA EDUCATORS CREDIT UNION	Straw 22/23 orders	GENERAL FUND	99.01	5/17/2022
72915	54883	MONTANA EDUCATORS CREDIT UNION	adapters and cables (mult	GENERAL FUND	97.90	5/17/2022
72915	54883	MONTANA EDUCATORS CREDIT UNION	Gyapay 22/23 order	GENERAL FUND	7.85	5/17/2022
72915	54883	MONTANA EDUCATORS CREDIT UNION	Dungan 22/23 order	GENERAL FUND	50.97	5/17/2022
72915	54883	MONTANA EDUCATORS CREDIT UNION	law books	GENERAL FUND	274.50	5/17/2022
72915	54883	MONTANA EDUCATORS CREDIT UNION	batteries for science	GENERAL FUND	17.99	5/17/2022
72915	54883	MONTANA EDUCATORS CREDIT UNION	Beaulieu 22/23 order	GENERAL FUND	93.77	5/17/2022
72915	54883	MONTANA EDUCATORS CREDIT UNION	McMaster 22/23 order	GENERAL FUND	46.39	5/17/2022
72916	54860	MONTANA MEDICAL BILLING	claim submission	MISCELLANEOUS FUND	1833.71	5/17/2022
72917	54887	NATIONAL JUNIOR HONOR SOCIETY	FMS membership renewal	GENERAL FUND	385.00	5/17/2022
72918	54857	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	101.49	5/17/2022
72918	54857	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	197.01	5/17/2022
72918	54857	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	197.01	5/17/2022
72918	54857	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	101.49	5/17/2022
72919	54901	QUILL CORPORATION	legal file cabinet	GENERAL FUND	456.99	5/17/2022
72919	54901	QUILL CORPORATION	file cabinet	MISCELLANEOUS FUND	292.99	5/17/2022
72920	54875	RED ROCK SPORTING GOODS	FB Helmet/recondition	GENERAL FUND	3392.75	5/17/2022
72920	54875	RED ROCK SPORTING GOODS	Football jerseys	GENERAL FUND	3015.20	5/17/2022
72920	54875	RED ROCK SPORTING GOODS	Football pants	GENERAL FUND	2987.70	5/17/2022
72921	54868	SAGE HILL THERAPY SERVICES	March PT hours	GENERAL FUND	9090.00	5/17/2022
72921	54868	SAGE HILL THERAPY SERVICES	April PT hours	GENERAL FUND	9225.00	5/17/2022
72922	54867	SAMARA Therapy Specialists	April PT hours	GENERAL FUND	4320.00	5/17/2022
72923	54896	SCHOOL NUTRITION ASSOCIATION	Spencer/membership	LUNCH FUND	137.50	5/17/2022
72924	54873	SCHOOL SPECIALTY, LLC	Long 22/33 order	GENERAL FUND	203.33	5/17/2022
72924	54873	SCHOOL SPECIALTY, LLC	Smiley 22/33 order	GENERAL FUND	57.55	5/17/2022
72924	54876	SCHOOL SPECIALTY, LLC	Wipplinger 22/23 order	GENERAL FUND	99.84	5/17/2022
72924	54876	SCHOOL SPECIALTY, LLC	Clark 22/23 order	GENERAL FUND	202.91	5/17/2022
72924	54876	SCHOOL SPECIALTY, LLC	shipping labels	GENERAL FUND	69.40	5/17/2022
72924	54876	SCHOOL SPECIALTY, LLC	Boudreaux 22/23 order	GENERAL FUND	199.89	5/17/2022
72924	54876	SCHOOL SPECIALTY, LLC	Davis 22/23 order	GENERAL FUND	202.31	5/17/2022

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72924	54894	SCHOOL SPECIALTY, LLC	Pepper 22/23 order	GENERAL FUND	117.80	5/17/2022
72924	54894	SCHOOL SPECIALTY, LLC	Mclver 22/23 order	GENERAL FUND	193.73	5/17/2022
72924	54894	SCHOOL SPECIALTY, LLC	Robbins 22/23 order	GENERAL FUND	198.85	5/17/2022
72925	54892	SCHOOL TECH SUPPLY	Promethian ActivPanel	MISCELLANEOUS FUND	6380.00	5/17/2022
72925	54892	SCHOOL TECH SUPPLY	Promethian ActivPanel	MISCELLANEOUS FUND	6380.00	5/17/2022
72925	54892	SCHOOL TECH SUPPLY	Promethian ActivPanel	MISCELLANEOUS FUND	6380.00	5/17/2022
72925	54892	SCHOOL TECH SUPPLY	Promethian ActivPanel	MISCELLANEOUS FUND	6380.00	5/17/2022
72925	54892	SCHOOL TECH SUPPLY	Promethian ActivPanel	MISCELLANEOUS FUND	4417.00	5/17/2022
72925	54892	SCHOOL TECH SUPPLY	Promethian ActivPanel	MISCELLANEOUS FUND	4417.00	5/17/2022
72925	54892	SCHOOL TECH SUPPLY	Promethian ActivPanel	MISCELLANEOUS FUND	4417.00	5/17/2022
72925	54892	SCHOOL TECH SUPPLY	Promethian ActivPanel	MISCELLANEOUS FUND	4417.00	5/17/2022
72927	54869	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	23.80	5/17/2022
72927	54869	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	46.20	5/17/2022
72927	54869	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	46.20	5/17/2022
72927	54869	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	23.80	5/17/2022
72928	54878	StoryboardThat	story board program	GENERAL FUND	119.88	5/17/2022
72929	54865	SUSAN DAVIS	mileage reimbursement/April	GENERAL FUND	29.84	5/17/2022
72929	54865	SUSAN DAVIS	jury duty mileage	GENERAL FUND	17.55	5/17/2022
72930	54871	The School Health Connection	Rn hours worked /April	GENERAL FUND	4290.00	5/17/2022
72931	54877	TUTTEO Inc	Flat for Education	GENERAL FUND	88.00	5/17/2022
72931	54877	TUTTEO Inc	Flat for Education	GENERAL FUND	132.00	5/17/2022
72932	54895	UNIVERSITY OF MONTANA	Spencer conference reg	LUNCH FUND	285.00	5/17/2022
72933	54858	VERIZON WIRELESS	district hot spot	GENERAL FUND	20.01	5/17/2022
72933	54858	VERIZON WIRELESS	district hot spot	GENERAL FUND	24.01	5/17/2022
72933	54858	VERIZON WIRELESS	district hot spot	GENERAL FUND	24.01	5/17/2022
72933	54858	VERIZON WIRELESS	district hot spot	GENERAL FUND	12.01	5/17/2022
72933	54858	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	112.98	5/17/2022
72933	54858	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	135.57	5/17/2022
72933	54858	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	135.57	5/17/2022
72933	54858	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	67.79	5/17/2022
72933	54858	VERIZON WIRELESS	credit	GENERAL FUND	-3.88	5/17/2022
72933	54858	VERIZON WIRELESS	credit	GENERAL FUND	-4.64	5/17/2022
72933	54858	VERIZON WIRELESS	credit	GENERAL FUND	-4.64	5/17/2022
72933	54858	VERIZON WIRELESS	credit	GENERAL FUND	-2.32	5/17/2022
72933	54858	VERIZON WIRELESS	credit	GENERAL FUND	-16.30	5/17/2022
72933	54858	VERIZON WIRELESS	credit	GENERAL FUND	-19.56	5/17/2022
72933	54858	VERIZON WIRELESS	credit	GENERAL FUND	-19.56	5/17/2022
72933	54858	VERIZON WIRELESS	credit	GENERAL FUND	-9.78	5/17/2022
72934	54861	WESTERN MONTANA MENTAL HEALTH CENTER	C SCT	MISCELLANEOUS FUND	9422.40	5/17/2022
72935	54884	WEX BANK	Bus route fuel	TRANSPORTATION FUND	4877.43	5/17/2022
72935	54884	WEX BANK	Sped bus fuel	TRANSPORTATION FUND	669.03	5/17/2022
72935	54884	WEX BANK	School car	GENERAL FUND	438.54	5/17/2022
72935	54884	WEX BANK	JH Athletics	GENERAL FUND	182.94	5/17/2022
72935	54884	WEX BANK	HS Athletics	GENERAL FUND	1673.18	5/17/2022
72935	54884	WEX BANK	HS Activites	GENERAL FUND	25.91	5/17/2022

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72935	54884	WEX BANK	Maint/Cust fuel	GENERAL FUND	66.69	5/17/2022
72935	54884	WEX BANK	Maint/Cust fuel	GENERAL FUND	129.47	5/17/2022
72935	54884	WEX BANK	Maint/Cust fuel	GENERAL FUND	129.47	5/17/2022
72935	54884	WEX BANK	Maint/Cust fuel	GENERAL FUND	66.70	5/17/2022
72935	54884	WEX BANK	Traffic Ed Car	TRAFFIC ED FUND	111.83	5/17/2022
72937	54930	AED SUPERSTORE/Allied 100	AED replacement pads	GENERAL FUND	538.88	5/24/2022
72939	54934	BORDERLAN	Bitdefender Gravity zone	GENERAL FUND	992.00	5/24/2022
72939	54934	BORDERLAN	Bitdefender Gravity zone	GENERAL FUND	4960.00	5/24/2022
72939	54934	BORDERLAN	Bitdefender Gravity zone	GENERAL FUND	4960.00	5/24/2022
72939	54934	BORDERLAN	Bitdefender Gravity zone	GENERAL FUND	5952.00	5/24/2022
72939	54934	BORDERLAN	Bitdefender Gravity zone	GENERAL FUND	2976.00	5/24/2022
72940	54935	FRENCHTOWN USPS	newsletter mailing	GENERAL FUND	430.93	5/24/2022
72941	54924	HIGH COUNTRY TECHNOLOGY CONSULTANTS LLC	3D printer repair parts	GENERAL FUND	122.00	5/24/2022
72942	54919	KIRSTEN GYAPAY	mileage reimbursement	GENERAL FUND	54.60	5/24/2022
72943	54931	LEARNING A-Z	Reading A-Z	GENERAL FUND	100.00	5/24/2022
72943	54931	LEARNING A-Z	Reading A-Z	GENERAL FUND	150.00	5/24/2022
72944	54916	LES SCHWAB TIRES	tires	TRANSPORTATION FUND	571.84	5/24/2022
72945	54922	LIFELONG LEARNING CENTER	Coordinator salary	ADULT EDUCATION FUND	104.00	5/24/2022
72945	54922	LIFELONG LEARNING CENTER	Benefits	ADULT EDUCATION FUND	8.94	5/24/2022
72945	54922	LIFELONG LEARNING CENTER	Contracted Services	ADULT EDUCATION FUND	350.00	5/24/2022
72946	54925	MIDWEST TECHNOLOGY PRODUCTS, INC	Reynolds 22/23 order	GENERAL FUND	173.18	5/24/2022
72947	54923	MISSOULA ELECTRIC COOP, INC	greenhouse power	GENERAL FUND	6.38	5/24/2022
72947	54923	MISSOULA ELECTRIC COOP, INC	greenhouse power	GENERAL FUND	159.64	5/24/2022
72947	54923	MISSOULA ELECTRIC COOP, INC	greenhouse power	GENERAL FUND	83.01	5/24/2022
72947	54923	MISSOULA ELECTRIC COOP, INC	greenhouse power	TRANSPORTATION FUND	5.75	5/24/2022
72947	54923	MISSOULA ELECTRIC COOP, INC	greenhouse power	TRANSPORTATION FUND	0.64	5/24/2022
72947	54923	MISSOULA ELECTRIC COOP, INC	HS power	GENERAL FUND	371.90	5/24/2022
72947	54923	MISSOULA ELECTRIC COOP, INC	HS power	GENERAL FUND	4834.73	5/24/2022
72947	54923	MISSOULA ELECTRIC COOP, INC	HS power	GENERAL FUND	9297.55	5/24/2022
72947	54923	MISSOULA ELECTRIC COOP, INC	HS power	TRANSPORTATION FUND	334.71	5/24/2022
72947	54923	MISSOULA ELECTRIC COOP, INC	HS power	TRANSPORTATION FUND	37.19	5/24/2022
72948	54918	MONTANA LIBRARY ASSOCIATION, INC.	conference registration/Gentry	GENERAL FUND	250.00	5/24/2022
72948	54918	MONTANA LIBRARY ASSOCIATION, INC.	conference registration/Habeck	GENERAL FUND	250.00	5/24/2022
72949	54932	Mystery Science	Science Curriculum	GENERAL FUND	7600.00	5/24/2022
72949	54932	Mystery Science	Science Curriculum	GENERAL FUND	3975.00	5/24/2022
72950	54937	NORTHWEST WHOLESALE INK	toners	GENERAL FUND	1183.00	5/24/2022
72951	54915	OTIS ELEVATOR COMPANY	Elevator Contract	GENERAL FUND	4209.90	5/24/2022
72952	54921	PEARSON CLINICAL ASSESSMENT	GFTA-3 physical forms	GENERAL FUND	50.00	5/24/2022
72952	54921	PEARSON CLINICAL ASSESSMENT	Interactive usage/April	GENERAL FUND	11.60	5/24/2022

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72953	54936	PITNEY BOWES PURCHASE POWER	postage/supplies	GENERAL FUND	1418.91	5/24/2022
72953	54936	PITNEY BOWES PURCHASE POWER	postage/supplies	GENERAL FUND	912.16	5/24/2022
72953	54936	PITNEY BOWES PURCHASE POWER	postage/supplies	GENERAL FUND	912.16	5/24/2022
72953	54936	PITNEY BOWES PURCHASE POWER	postage/supplies	GENERAL FUND	912.16	5/24/2022
72953	54936	PITNEY BOWES PURCHASE POWER	postage/supplies	GENERAL FUND	912.16	5/24/2022
72954	54927	REALLY GREAT READING	Phonics program	GENERAL FUND	1979.00	5/24/2022
72954	54927	REALLY GREAT READING	Phonics program	GENERAL FUND	10584.20	5/24/2022
72955	54926	RED ROCK SPORTING GOODS	Football jerseys	GENERAL FUND	7100.20	5/24/2022
72955	54926	RED ROCK SPORTING GOODS	Football pants	GENERAL FUND	2987.70	5/24/2022
72955	54926	RED ROCK SPORTING GOODS	shipping	GENERAL FUND	117.50	5/24/2022
72956	54920	ROSS R STALCUP, CPA, PC	Contract retainage	GENERAL FUND	1800.00	5/24/2022
72957	54928	SCHOOL NURSE SUPPLY INC.	Nurse supplies	GENERAL FUND	482.79	5/24/2022
72958	54929	SCHOOL SPECIALTY, LLC	Moore 22/23 order	GENERAL FUND	197.15	5/24/2022
72958	54929	SCHOOL SPECIALTY, LLC	Cunningham 22/23 order	GENERAL FUND	194.42	5/24/2022
72958	54929	SCHOOL SPECIALTY, LLC	Mason 22/23 orders	GENERAL FUND	194.40	5/24/2022
72958	54929	SCHOOL SPECIALTY, LLC	Nelson 22/23 order	GENERAL FUND	184.86	5/24/2022
72959	54917	The School Health Connection	May Hours	GENERAL FUND	3630.00	5/24/2022
72960	54933	VISTAS HIGHER LEARNING	AP Spanish Books	GENERAL FUND	1578.15	5/24/2022
72960	54933	VISTAS HIGHER LEARNING	spanish books	GENERAL FUND	15.08	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	French Horn	GENERAL FUND	1795.50	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	shipping clock repairs	GENERAL FUND	60.61	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	science curr	GENERAL FUND	38.40	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	Murphy 22/23 order	GENERAL FUND	156.81	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	TE conference hotel room	TRAFFIC ED FUND	304.24	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	CoDrone Package	GENERAL FUND	757.30	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	CoDrone Package	GENERAL FUND	757.30	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	blue muffins unit	GENERAL FUND	38.88	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	skittles science lab	GENERAL FUND	44.72	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	JMG Ignite hotel rooms	MISCELLANEOUS FUND	3280.00	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	tax	MISCELLANEOUS FUND	259.20	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	teacher appreciation	GENERAL FUND	1800.00	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	Battelle scoring	GENERAL FUND	675.00	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	Picture cards lps	GENERAL FUND	45.00	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	whisperphones (12)	GENERAL FUND	94.17	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	Dansle 22/23 order	GENERAL FUND	264.99	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	TPT GC Beaulieu 22/23	GENERAL FUND	75.00	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	TPT GC Straw 22/23	GENERAL FUND	100.00	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	TPT GC Hoskinson 22/23	GENERAL FUND	10.00	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	TPT GC Wipplinger 22/23	GENERAL FUND	100.00	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	TPT GC Smiley 22/23	GENERAL FUND	140.00	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	TPT GC Peters 22/23	GENERAL FUND	75.00	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	shipping fo history trunk	GENERAL FUND	67.17	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	table saw parts	GENERAL FUND	107.26	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	Field 22/23 order	GENERAL FUND	79.92	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	FCS supplies	MISCELLANEOUS FUND	394.87	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	mower blades (6)	GENERAL FUND	17.25	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	mower blades (6)	GENERAL FUND	20.70	5/24/2022
72961	54902	BMO HARRIS MASTERCARD	mower blades (6)	GENERAL FUND	20.70	5/24/2022

May

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72961	54902	BMO HARRIS MASTERCARD	mower blades (6)	GENERAL FUND	10.35	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	Cuddle Swing	GENERAL FUND	117.96	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	Cuddle Swing	GENERAL FUND	177.00	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	replacement screens	GENERAL FUND	70.00	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	replacement screens	GENERAL FUND	84.00	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	replacement screens	GENERAL FUND	84.00	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	replacement screens	GENERAL FUND	42.00	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	OT/PT	GENERAL FUND	86.99	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	nurse supplies	GENERAL FUND	56.33	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	Hepburn Spec Ed	GENERAL FUND	264.88	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	planner	GENERAL FUND	13.99	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	Sensory room supplies	GENERAL FUND	199.38	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	Sensory room supplies	GENERAL FUND	270.20	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	graph paper	GENERAL FUND	18.98	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	aquarium	MISCELLANEOUS FUND	74.99	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	shipping for history trunk	GENERAL FUND	25.82	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	K-5Art 22/23	GENERAL FUND	270.67	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	Hoskinson 22/23	GENERAL FUND	139.40	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	mower parts	GENERAL FUND	6.82	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	rakes and scoops	MISCELLANEOUS FUND	333.92	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	life skills	GENERAL FUND	556.82	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	flash drives(10)	GENERAL FUND	30.97	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	desk calendar	GENERAL FUND	22.89	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	desk calendar	GENERAL FUND	21.89	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	Early Kindergarten	GENERAL FUND	299.16	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	Gym mats	GENERAL FUND	115.20	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	Gym mats	GENERAL FUND	172.80	5/24/2022
72961	54903	BMO HARRIS MASTERCARD	vinyl return	MISCELLANEOUS FUND	-141.99	5/24/2022
72961	54904	BMO HARRIS MASTERCARD	Grade School Electric	GENERAL FUND	141.64	5/24/2022
72961	54904	BMO HARRIS MASTERCARD	Grade School Electric	GENERAL FUND	3540.99	5/24/2022
72961	54904	BMO HARRIS MASTERCARD	Grade School Electric	GENERAL FUND	1841.31	5/24/2022
72961	54904	BMO HARRIS MASTERCARD	Grade School Electric	TRANSPORTATION FUND	127.48	5/24/2022
72961	54904	BMO HARRIS MASTERCARD	Grade School Electric	TRANSPORTATION FUND	14.16	5/24/2022
72961	54904	BMO HARRIS MASTERCARD	Bus Disp propane	TRANSPORTATION FUND	2273.90	5/24/2022
72961	54904	BMO HARRIS MASTERCARD	Bus Barn Propane	TRANSPORTATION FUND	831.82	5/24/2022
72961	54904	BMO HARRIS MASTERCARD	Bus Barn Propane	TRANSPORTATION FUND	43.78	5/24/2022
72961	54904	BMO HARRIS MASTERCARD	HS Propane	GENERAL FUND	765.70	5/24/2022
72961	54904	BMO HARRIS MASTERCARD	HS Propane	GENERAL FUND	10974.99	5/24/2022
72961	54904	BMO HARRIS MASTERCARD	HS Propane	GENERAL FUND	13782.54	5/24/2022
72961	54904	BMO HARRIS MASTERCARD	GS Propane	GENERAL FUND	514.32	5/24/2022
72961	54904	BMO HARRIS MASTERCARD	GS Propane	GENERAL FUND	10972.09	5/24/2022
72961	54904	BMO HARRIS MASTERCARD	GS Propane	GENERAL FUND	5657.48	5/24/2022
72961	54905	BMO HARRIS MASTERCARD	incentives	GENERAL FUND	61.84	5/24/2022

May

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72961	54906	BMO HARRIS MASTERCARD	Senior All Night party gifts	MISCELLANEOUS FUND	5069.04	5/24/2022
72961	54906	BMO HARRIS MASTERCARD	survey monkey	GENERAL FUND	900.00	5/24/2022
72961	54906	BMO HARRIS MASTERCARD	JMG trip food	GENERAL FUND	1684.27	5/24/2022
72961	54906	BMO HARRIS MASTERCARD	JMG professional program	MISCELLANEOUS FUND	521.03	5/24/2022
72961	54906	BMO HARRIS MASTERCARD	tire service	TRAFFIC ED FUND	53.95	5/24/2022
72961	54907	BMO HARRIS MASTERCARD	Int teacher supplies	GENERAL FUND	13.86	5/24/2022
72961	54907	BMO HARRIS MASTERCARD	SOS treats	GENERAL FUND	32.29	5/24/2022
72961	54907	BMO HARRIS MASTERCARD	rewards	GENERAL FUND	33.00	5/24/2022
72961	54908	BMO HARRIS MASTERCARD	Foods	GENERAL FUND	339.56	5/24/2022
72961	54909	BMO HARRIS MASTERCARD	background check MA	GENERAL FUND	20.00	5/24/2022
72961	54910	BMO HARRIS MASTERCARD	Foods/Larson	GENERAL FUND	727.92	5/24/2022
72961	54911	BMO HARRIS MASTERCARD	sidewalk chalk	GENERAL FUND	46.87	5/24/2022
72961	54912	BMO HARRIS MASTERCARD	Admin Day gifts	GENERAL FUND	153.69	5/24/2022
72961	54913	BMO HARRIS MASTERCARD	track meet food	GENERAL FUND	78.79	5/24/2022
72961	54914	BMO HARRIS MASTERCARD	Tire services	GENERAL FUND	21.25	5/24/2022
72961	54914	BMO HARRIS MASTERCARD	Tire services	GENERAL FUND	25.50	5/24/2022
72961	54914	BMO HARRIS MASTERCARD	Tire services	GENERAL FUND	25.50	5/24/2022
72961	54914	BMO HARRIS MASTERCARD	Tire services	GENERAL FUND	12.75	5/24/2022
72962	54943	AMERICAN TIME & SIGNAL COMPANY INC	clock repairs	GENERAL FUND	308.75	5/31/2022
72962	54943	AMERICAN TIME & SIGNAL COMPANY INC	clock repairs	GENERAL FUND	165.17	5/31/2022
72963	54949	CAROLINA BIOLOGICAL SUPPLY CO	HS Science 22/23	GENERAL FUND	292.76	5/31/2022
72963	54949	CAROLINA BIOLOGICAL SUPPLY CO	HS Science 22/23	GENERAL FUND	74.95	5/31/2022
72963	54949	CAROLINA BIOLOGICAL SUPPLY CO	HS Science 22/23	GENERAL FUND	65.74	5/31/2022
72963	54949	CAROLINA BIOLOGICAL SUPPLY CO	HS Science 22/23	GENERAL FUND	334.79	5/31/2022
72964	54942	CITY LIFE COMMUNITY CENTER	Senior All Night Party Venue	MISCELLANEOUS FUND	825.00	5/31/2022
72965	54944	COLLEGE BOARD	AP Exams	GENERAL FUND	7979.00	5/31/2022
72966	54950	COMFORT INN BUTTE	Butte Tournament SB	GENERAL FUND	1068.32	5/31/2022
72967	54953	COPPER KING HOTEL	State Track rooms	GENERAL FUND	3480.00	5/31/2022
72967	54953	COPPER KING HOTEL	State Track rooms	GENERAL FUND	1150.08	5/31/2022
72968	54939	Currents/Missoula Parks and Rec	adaptive biking	GENERAL FUND	40.00	5/31/2022
72968	54939	Currents/Missoula Parks and Rec	adaptive biking	GENERAL FUND	40.00	5/31/2022
72968	54939	Currents/Missoula Parks and Rec	adaptive biking	GENERAL FUND	40.00	5/31/2022
72969	54941	Frenchtown Family Medical and Wellness	DOT ME	GENERAL FUND	100.00	5/31/2022
72970	54947	J.W. PEPPER	5-6 music	GENERAL FUND	138.98	5/31/2022
72970	54947	J.W. PEPPER	5-6 music	GENERAL FUND	6.00	5/31/2022
72971	54955	LAKESHORE LEARNING MATERIALS	Draw and Write Journal	GENERAL FUND	494.39	5/31/2022
72972	54951	Montana Digital Academy	Credit recovery JM	GENERAL FUND	61.50	5/31/2022
72972	54951	Montana Digital Academy	Gov't Credit Recov CP	GENERAL FUND	61.50	5/31/2022
72972	54951	Montana Digital Academy	English Credit Recov RC	GENERAL FUND	61.50	5/31/2022
72973	54948	ON TRACK AND FIELD	Pole vault pole	GENERAL FUND	517.25	5/31/2022
72973	54948	ON TRACK AND FIELD	shipping	GENERAL FUND	350.00	5/31/2022
72974	54954	PLANK RD PUBLISHING	Music K-8	GENERAL FUND	91.47	5/31/2022
72974	54954	PLANK RD PUBLISHING	Music K-8	GENERAL FUND	60.98	5/31/2022
72975	54945	Readtopia Building Wings LLC	Readtopia	GENERAL FUND	300.60	5/31/2022
72975	54945	Readtopia Building Wings LLC	Readtopia	GENERAL FUND	450.00	5/31/2022
72976	54938	RELIABLE RESTAURANT REPAIR	freezer repairs	LUNCH FUND	320.00	5/31/2022

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72977	54940	SAURER PUMP SERVICE	pump service	GENERAL FUND	2816.12	5/31/2022
72977	54940	SAURER PUMP SERVICE	pump service	GENERAL FUND	1516.38	5/31/2022
72977	54940	SAURER PUMP SERVICE	lower playground	GENERAL FUND	166.40	5/31/2022
72977	54940	SAURER PUMP SERVICE	lower playground	GENERAL FUND	89.60	5/31/2022
72978	54952	SCHOOL SPECIALTY, LLC	Sullivan 22/23 orders	GENERAL FUND	195.23	5/31/2022
72978	54952	SCHOOL SPECIALTY, LLC	Devlin 22/23 orders	GENERAL FUND	201.96	5/31/2022
72978	54952	SCHOOL SPECIALTY, LLC	Long 22/23 order	GENERAL FUND	199.87	5/31/2022
72978	54952	SCHOOL SPECIALTY, LLC	Waln 22/23 orders	GENERAL FUND	198.67	5/31/2022
72978	54952	SCHOOL SPECIALTY, LLC	Field 22/23 order	GENERAL FUND	109.76	5/31/2022
72979	54946	TUMBLEWEED PRESS, INC.	Book Library	GENERAL FUND	480.00	5/31/2022
72979	54946	TUMBLEWEED PRESS, INC.	Book Library	GENERAL FUND	319.00	5/31/2022
72980	54956	WILSON LANGUAGE TRAINING	language supports	GENERAL FUND	380.00	5/31/2022
72980	54956	WILSON LANGUAGE TRAINING	language supports	GENERAL FUND	30.40	5/31/2022

Totals: 463 records printed

**FISCAL YEAR 2021-2022 INSURANCE TRUST FUND
STATEMENT SUMMARY
MAY 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	\$5,506.17	\$15.53	\$463,682.00	\$0.33	\$8,068.12	\$471,750.12
December 2021	\$2,906.00	\$0.00	\$0.00	\$0.00	\$4,121.00	\$16.05	\$462,483.05	\$0.34	\$8,068.79	\$470,551.84
January 2022	\$2,549.24	\$0.00	\$0.00	\$0.00	\$4,574.53	\$16.05	\$460,473.81	\$0.34	\$8,069.13	\$468,542.94
February 2022	\$2,635.86	\$0.00	\$0.00	\$0.00	\$6,131.73	\$14.49	\$456,992.43	\$0.31	\$8,069.13	\$465,061.56
March 2022	\$2,600.62	\$0.00	\$0.00	\$0.00	\$2,118.11	\$16.05	\$457,490.99	\$0.34	\$8,069.78	\$465,560.77
April 2022	\$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	\$1,835.86	\$0.00	\$0.00	\$0.00	\$6,516.74	\$16.05	\$450,843.21	\$0.34	\$8,070.45	\$458,913.66
June 2022										
Total	\$27,231.41	\$0.00	\$0.00	\$0.00	\$52,478.44	\$173.43	\$450,843.21	\$3.68	\$8,070.45	\$458,913.66

Cash on Hand
03/31/22
\$458,913.66

Year-end: Avg Monthly Revenues --> **\$2,475.58**
Avg Monthly Expenditures --> **\$4,770.77**

Year-end: Total Revenues --> **\$27,408.52**
Total Expenditures --> **\$52,478.44**

Year-end: Total Revenues --> **\$27,408.52**
Total Expenditures --> **\$52,478.44**

Account	Opening Balance	Receipts				Invest	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
450 JH CHOIR	242.95	0.00	0.00	0.00	0.00		0.00	0.00	242.95
420 JH CROSS COUNTRY FUNDRAISER	89.31	0.00	0.00	0.00	0.00		0.00	0.00	89.31
230 JH FESTIVAL	799.83	0.00	0.00	0.00	0.00		0.00	0.00	799.83
475 JH FIVE VALLEY HONOR BAND	1357.57	0.00	0.00	0.00	0.00		0.00	0.00	1357.57
412 JH GBB FUNDRAISER	532.64	0.00	0.00	0.00	0.00		0.00	0.00	532.64
410 JH LOUNGE/POP	8.96	0.00	0.00	0.00	0.00		0.00	0.00	8.96
419 JH SOCCER FUNDRAISER	171.27	0.00	0.00	0.00	0.00		0.00	0.00	171.27
415 JH TACKLE FB	1309.18	0.00	0.00	0.00	0.00		0.00	0.00	1309.18
422 JH TRACK FUNDRAISER	24.10	0.00	0.00	0.00	0.00		0.00	0.00	24.10
413 JH VOLLEYBALL FUNDRAISER	667.95	0.00	0.00	0.00	0.00		0.00	0.00	667.95
123 JH WRESTLING	299.25	0.00	0.00	0.00	0.00		0.00	0.00	299.25
218 JMG (JOBS MT GRADS)	20.02	0.00	0.00	0.00	0.00		0.00	0.00	20.02
402 JR. HIGH ACTIVITIES	-4420.99	642.72	0.00	480.00	0.00		0.00	0.00	-4583.71
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	2916.82	192.41	0.00	1234.80	0.00		0.00	1387.67	2571.54
208 KEY CLUB	6881.31	2100.00	0.00	0.00	0.00		0.00	0.00	4781.31
235 RIVA	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
421 LITTLE DRIBBLERS	514.69	0.00	0.00	0.00	0.00		0.00	0.00	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	5198.07	0.00		0.00	4347.16	11123.66
150 MT STATE CLASS A	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
144 MT STATE CLASS C/A TIP OFF	3393.35	0.00	0.00	0.00	0.00		0.00	0.00	3393.35
141 MUSIC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
203 NEWSPAPER	297.05	0.00	0.00	0.00	0.00		0.00	0.00	297.05
215 NHS	4390.71	1909.88	0.00	0.00	0.00		0.00	0.00	2480.83
250 OLD CONCESSIONS	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
232 PEP CLUB	729.99	0.00	0.00	0.00	0.00		0.00	0.00	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	850.18		0.00	0.00	6053.16
290 SB FUNDRAISER	2747.65	1611.30	0.00	5914.07	0.00		0.00	55.98	6994.44
224 SCHOOL PLAY	1555.24	0.00	0.00	3097.00	0.00		0.00	710.53	3941.71
236 SCIENCE TRIP FUNDRAISER	29.21	0.00	0.00	0.00	0.00		0.00	0.00	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	-1990.22	2537.36	0.00	7723.00	0.00		0.00	0.00	3195.42
140 SPEECH & DRAMA	-442.00	0.00	0.00	165.00	0.00		0.00	0.00	-277.00
209 SPEECH-DRAMA FUNDRAISER	463.05	0.00	0.00	0.00	0.00		0.00	0.00	463.05
119 STATE BASKETBALL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
116 STATE FOOTBALL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
117 STATE GOLF	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
118 STATE SOFTBALL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
200 STUDENT COUNCIL	4793.14	1953.44	0.00	0.00	0.00		0.00	589.16	2250.54
423 SUNSHINE FUND	571.68	0.00	0.00	0.00	0.00		0.00	0.00	571.68
281 SWIM FUNDRAISER	552.25	0.00	0.00	0.00	0.00		0.00	0.00	552.25
275 THE BRONC STORE	606.76	0.00	0.00	953.00	0.00		0.00	41.96	1517.80
130 TRACK	3812.59	0.00	0.00	300.00	0.00		0.00	0.00	4112.59
287 TRACK FUNDRAISER	4.35	0.00	0.00	0.00	0.00		0.00	0.00	4.35
277 UNICEF	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
297 VB FUNDRAISER	11774.76	1187.60	0.00	0.00	0.00		0.00	0.00	10587.16
121 VOLLEYBALL	-1355.70	0.00	0.00	0.00	0.00		0.00	0.00	-1355.70

06/09/22
11:12:12

FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 05/01/22 to 05/31/22

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Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
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	6902.83	0.00	0.00	3255.00	0.00		0.00	90.01	10067.82
280 YOUTH ACTION COMMITTEE 7-12	1584.34	500.00	0.00	0.00	0.00		0.00	0.00	1084.34
898 MISC EARNINGS	0.01	0.00	0.00	0.00	0.00		0.00	0.00	0.01
899 MISC CHARGES	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Total for Student Accounts	249061.71	23925.44		41697.23				8562.19	258271.31

06/09/22
11:12:12

FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 05/01/22 to 05/31/22

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Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
991 CASH ON HAND	1025.00	0.00	0.00	0.00	0.00		0.00	0.00	1025.00
Bank Account Totals	248036.71	23925.44	0.00	41697.23	0.00		0.00	8562.19	257246.31

Bank Balance	257246.31
Plus Outstanding Checks	5280.39
Minus Outstanding Deposits	7085.50

Balance	255441.20
Minus Receipts in Transit	0.00

Statement Balance	255441.20

Account	Closing Balance	Investment Balance	Checking Balance
298	0.00	0.00	0.00
204 "F" CLUB	0.00	0.00	0.00
444 5 VALLEY HONOR BAND	41.23	0.00	41.23
291 50/50 FUNDRAISER	0.00	0.00	0.00
225 ACADEMIC CHALLENGE	888.32	-416.18	1304.50
100 ACTIVITIES	65225.43	-9359.29	74584.72
221 ALTERNATIVE ED	0.00	0.00	0.00
231 ANIME CLUB	332.46	0.00	332.46
206 ART CLUB	66.06	-16.27	82.33
216 BAND FUNDRAISER	6139.17	-415.42	6554.59
294 BBB FUNDRAISER	416.62	-618.26	1034.88
406 BOX TOP EDUCATION	0.00	0.00	0.00
120 BOYS BASKETBALL	204.85	0.00	204.85
103 BROADCAST	2321.91	0.00	2321.91
149 CALENDAR PROCEEDS	2085.69	0.00	2085.69
214 CANDY MACHINE	569.01	-586.32	1155.33
143 CHEER	415.00	0.00	415.00
210 CHEERLEADERS	3251.08	-84.58	3335.66
207 CHOIR FUNDRAISER	728.37	-84.44	812.81
312 CLASS OF 2012	0.00	0.00	0.00
305 CLASS OF 2005	0.00	0.00	0.00
306 CLASS OF 2006	0.00	0.00	0.00
307 CLASS OF 2007	0.00	0.00	0.00
308 CLASS OF 2008	0.00	0.00	0.00
309 CLASS OF 2009	0.00	0.00	0.00
310 CLASS OF 2010	0.00	0.00	0.00
311 CLASS OF 2011	0.00	0.00	0.00
313 CLASS OF 2013	0.00	0.00	0.00
314 CLASS OF 2014	0.00	0.00	0.00
315 CLASS OF 2015	0.00	-666.47	666.47
316 CLASS OF 2016	0.00	-498.41	498.41
317 CLASS OF 2017	0.00	-174.48	174.48
318 CLASS OF 2018	0.00	-197.01	197.01
319 CLASS OF 2019	0.00	0.00	0.00
320 CLASS OF 2020	2184.97	0.00	2184.97
321 CLASS OF 2021	0.00	0.00	0.00
322 CLASS OF 2022	5124.68	0.00	5124.68
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	3295.13	0.00	3295.13
222 COMMUNITY LEADERSHIP	0.00	0.00	0.00
101 CONCESSIONS	45386.17	0.00	45386.17
213 CREATIVE FILM CLUB	0.00	0.00	0.00
112 CROSS COUNTRY	-310.50	0.00	-310.50
293 CROSS COUNTRY FUNDRAISER	459.16	-103.32	562.48
278 CULINARY ENTERPRISE	2118.23	0.00	2118.23
416 DESTINATION IMAGINATION K-6	2246.39	-0.90	2247.29
195 DIST 5B FUNDS	0.00	0.00	0.00
152 DIST TRACK MEET	0.00	0.00	0.00
189 DISTRICTS - DIVISIONALS	1386.57	0.00	1386.57
151 DIV.VB TOURNAMENT	882.91	0.00	882.91
155 DIVISIONAL BASKETBALL	0.00	0.00	0.00

Account	Closing Balance	Investment Balance	Checking Balance
153 DIVISIONAL TRACK	33.00	0.00	33.00
154 DIVISIONAL WRESTLING	0.00	0.00	0.00
408 ELE. P.E. FUND	0.00	-494.27	494.27
411 ELE. SP ED PROJECTS	0.00	-141.13	141.13
407 ELEM. COMP. FOR EDUCATION	0.00	0.00	0.00
405 ELEM. RECYCLING	0.00	-83.57	83.57
401 ELEM. RUN	0.00	0.00	0.00
223 ENVIRONMENTAL ISSUES	0.00	0.00	0.00
299 FB FUNDRAISER	5509.19	-551.34	6060.53
229 ECCLA	430.71	-367.74	798.45
110 FOOTBALL	5276.28	0.00	5276.28
115 FOOTBALL PLAY-OFFS	216.54	0.00	216.54
211 FOREIGN LANGUAGE CLUB	0.00	0.00	0.00
295 GBB FUNDRAISER	2856.17	-1140.40	3996.57
111 GIRLS BASKETBALL	-860.42	0.00	-860.42
113 GOLF	-1131.97	0.00	-1131.97
292 GOLF FUNDRAISER	720.62	-737.15	1457.77
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
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	-4583.71	0.00	-4583.71
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	2571.54	-1534.36	4105.90
208 KEY CLUB	4781.31	-312.98	5094.29
235 KIVA	0.00	0.00	0.00
421 LITTLE DRIBBLERS	514.69	-366.16	880.85
501 LOCK DEPOSIT ACCT.	0.00	0.00	0.00
417 MATH COUNTS	119.17	-29.34	148.51
102 MEALS	11123.66	0.00	11123.66
150 MT STATE CLASS A	0.00	0.00	0.00
144 MT STATE CLASS C/A TIP OFF	3393.35	0.00	3393.35
141 MUSIC	0.00	0.00	0.00
205 NATIONAL HONOR SOCIETY	0.00	0.00	0.00
203 NEWSPAPER	297.05	-61.08	358.13
215 NHS	2480.83	-898.50	3379.33
250 OLD CONCESSIONS	0.00	-3766.41	3766.41

Account	Closing Balance	Investment Balance	Checking Balance
505 PARKING PERMITS	0.00	0.00	0.00
232 PEP CLUB	729.99	-179.75	909.74
228 PERCUSSION FUNDRAISER	71.02	-18.55	89.57
196 PHYSICALS	0.00	0.00	0.00
600 RESALE	0.00	0.00	0.00
217 S.A.D.D.	0.00	0.00	0.00
201 S.C. IMPROVEMENT FUND	6053.16	-976.49	7029.65
290 SB FUNDRAISER	6994.44	-1366.95	8361.39
224 SCHOOL PLAY	3941.71	-959.86	4901.57
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	3195.42	0.00	3195.42
198 SOFTBALL FACILITIES	0.00	0.00	0.00
140 SPEECH & DRAMA	-277.00	0.00	-277.00
209 SPEECH-DRAMA FUNDRAISER	463.05	-8.14	471.19
219 SPIRIT, PRIDE & STUDENT ASSISTANCE	0.00	0.00	0.00
119 STATE BASKETBALL	0.00	0.00	0.00
116 STATE FOOTBALL	0.00	0.00	0.00
117 STATE GOLF	0.00	0.00	0.00
118 STATE SOFTBALL	0.00	0.00	0.00
200 STUDENT COUNCIL	2250.54	-562.23	2812.77
220 STUDENT STORE	0.00	0.00	0.00
423 SUNSHINE FUND	571.68	0.00	571.68
281 SWIM FUNDRAISER	552.25	0.00	552.25
275 THE BRONC STORE	1517.80	0.00	1517.80
130 TRACK	4112.59	0.00	4112.59
199 TRACK FACILITIES	0.00	0.00	0.00
287 TRACK FUNDRAISER	4.35	-0.80	5.15
510 UNDIST. INTEREST	0.00	0.00	0.00
277 UNICEF	0.00	0.00	0.00
297 VB FUNDRAISER	10587.16	-34.05	10621.21
234 VIETNAM SYMPOSIUM	0.00	0.00	0.00
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	10067.82	-1767.93	11835.75
280 YOUTH ACTION COMMITTEE 7-12	1084.34	0.00	1084.34
Student Account Totals	258271.30	-32088.04	290359.34

Check #	Vendor#/Vendor Name	Date	Check Amount	Period Cleared	Requisition #
25678	611 KENNETH GONZALEZ	12/09/21	133.84		
25689	766 SETH KITCHIN	12/09/21	133.84		
25741	649 BIG SKY HIGH SCHOOL	01/06/22	150.00		
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		
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		
26030	657 KEITH KOMINEK	04/27/22	286.24		
26033	1074 MICK EARL	04/27/22	133.84		
26046	1023 MICHAEL EARL	05/10/22	51.84		
26047	806 SCOTT JOHNSON	05/10/22	118.40		
26050	999999 SCOTT RASMUSSEN	05/13/22	135.03		
26060	1074 MICK EARL	05/17/22	166.40		
26061	806 SCOTT JOHNSON	05/17/22	118.40		
26067	803 BRANDON IHDE	05/24/22	133.84		
26072	999999 JESSICA DEUTER	05/24/22	28.17		
26073	999999 SCOTT RASMUSSEN	05/24/22	29.21		
26079	691 CITY LIFE COMMUNITY CENTER	05/31/22	900.00		
26080	430 NEFF COMPANY	05/31/22	1,059.19		
26081	417 MISSOULA TEXTILE SERVICES	05/31/22	983.60		
26082	465 ALL AMERICAN TROPHY	05/31/22	56.75		
26083	907 REGGIE TILLEMAN	05/31/22	70.40		
Total for checks:			5,280.39		
Number of checks:			24		

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FRENCHTOWN SCHOOL
Activity Detail Report for 05/01/22 to 05/31/22

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
100 ACTIVITIES					66315.60
RevTrak- Fees		05/10/22	MISC 1851	-30.98	
Letter bars, Stars, and Fs	NEFF COMPANY	05/31/22	CHK 26080	-1059.19	
					65225.43
120 BOYS BASKETBALL					332.85
March Student activities	FRENCHTOWN SCHOOL DISTRICT	05/03/22	CHK 26040	-128.00	
					204.85
321 CLASS OF 2021					850.18
Bequeath remaining monetary		05/06/22	XFER 802	-850.18	
					0.00
322 CLASS OF 2022					4444.68
Cassidy Bagnell-SANP		05/02/22	DEP 7813	10.00	
Grace Pollock-SANP		05/02/22	DEP 7813	10.00	
Elena Garrad-SANP		05/02/22	DEP 7813	10.00	
Kevin Hanenburg-SANP		05/02/22	DEP 7813	10.00	
Lino Espinosa-SANP		05/02/22	DEP 7813	10.00	
Bodie Beauchamp-SANP		05/02/22	DEP 7813	10.00	
Sophie Lloyd-SANP		05/02/22	DEP 7813	10.00	
Liv Peters-SANP		05/02/22	DEP 7813	10.00	
Ellie Datsopolous-SANP		05/02/22	DEP 7813	10.00	
Jaxon Waldron-SANP		05/02/22	DEP 7813	10.00	
Easton Mitchell-SANP		05/02/22	DEP 7813	10.00	
Bella Gounce-SANP		05/02/22	DEP 7813	10.00	
Abby Faulhauber-SANP		05/02/22	DEP 7813	10.00	
Juna Ashby-SANP		05/02/22	DEP 7813	10.00	
Zane Martin-SANP		05/02/22	DEP 7813	10.00	
Alexis Jorgensen-SANP		05/02/22	DEP 7813	10.00	
Emma Magnuson-SANP		05/02/22	DEP 7813	10.00	
Emma Lloyd-SANP		05/02/22	DEP 7813	10.00	
Agnes Andersson-SANP		05/02/22	DEP 7813	10.00	
Toni Beatty-SANP		05/02/22	DEP 7813	10.00	
Gavin McLean-SANP		05/02/22	DEP 7813	10.00	
Keaton Simpson-SANP		05/02/22	DEP 7813	10.00	
Chloe Long-SANP		05/02/22	DEP 7813	10.00	
Kamas Romney-SANP		05/02/22	DEP 7813	10.00	
Aryanna Green-SANP		05/02/22	DEP 7813	10.00	
Nicole Nelson-SANP		05/02/22	DEP 7813	10.00	
Nick Klette-SANP		05/02/22	DEP 7813	10.00	
Carlie Habeck-SANP		05/02/22	DEP 7813	10.00	
Ella Arnold-SANP		05/02/22	DEP 7813	10.00	
Cassidy Phillips-SANP		05/02/22	DEP 7813	10.00	
Sean Rody-SANP		05/02/22	DEP 7813	10.00	
Taylor Maskins-SANP		05/02/22	DEP 7813	10.00	
Sadie Smith-SANP		05/02/22	DEP 7813	10.00	
Marissa Schoen SANP		05/13/22	DEP 7833	10.00	
Alissa Sperry SANP		05/13/22	DEP 7833	10.00	
Juston West- SANP		05/13/22	DEP 7833	10.00	
Kyra Miner- SANP		05/13/22	DEP 7833	10.00	
Chloe Houlihan- SANP		05/13/22	DEP 7833	10.00	
Ava McPhillips- SANP		05/13/22	DEP 7833	10.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Wyatt Schulz- SANP		05/13/22	DEP 7833	10.00	
Sonya Will- SANP		05/13/22	DEP 7833	10.00	
Teagen Weber- SANP		05/13/22	DEP 7833	10.00	
Hailey Wright- SANP		05/13/22	DEP 7833	10.00	
Emma McMillian- SANP		05/13/22	DEP 7833	10.00	
Kayla Botkin- SANP		05/13/22	DEP 7833	10.00	
Baylor Duke- SANP		05/31/22	DEP 7848	10.00	
Jocelynn Hensen SANP		05/31/22	DEP 7848	10.00	
Emily Rehbein SANP		05/31/22	DEP 7848	10.00	
Danica Fyant SANP		05/31/22	DEP 7848	10.00	
Gavin Bauman SANP		05/31/22	DEP 7848	10.00	
Jett Campbell SANP		05/31/22	DEP 7848	10.00	
Kaylyn Kolar SANP		05/31/22	DEP 7848	10.00	
Marissa Wickum SANP		05/31/22	DEP 7848	10.00	
Michael Adams SANP		05/31/22	DEP 7848	10.00	
Jalena Jackson SANP		05/31/22	DEP 7848	10.00	
Delaney Jarrett SANP		05/31/22	DEP 7848	10.00	
Kai Hoffman SANP		05/31/22	DEP 7848	10.00	
Devin Shelton SANP		05/31/22	DEP 7848	10.00	
Ellie Hill SANP		05/31/22	DEP 7848	10.00	
Madison Wieland SANP		05/31/22	DEP 7848	10.00	
Kaden Hanson SANP		05/31/22	DEP 7848	10.00	
Demi Smith SANP		05/31/22	DEP 7848	10.00	
Hannah Kautman SANP		05/31/22	DEP 7848	10.00	
Krey Riley 8th Grade Trip		05/31/22	DEP 7848	10.00	
Brandon Ubben SANP		05/31/22	DEP 7848	10.00	
Marshall Bean SANP		05/31/22	DEP 7848	10.00	
Gavin Palen SANP		05/31/22	DEP 7848	10.00	
Caden Goodwin SANP		05/31/22	DEP 7848	10.00	
					5124.68
326 CLASS OF 2026					860.00
Jaxon Haynes-8th grade trip		05/02/22	DEP 7813	30.00	
Wyatt Hubley-8th grade trip		05/02/22	DEP 7813	30.00	
Henry Griffin-8th grade trip		05/02/22	DEP 7813	30.00	
Brooks Day-8th grade trip		05/02/22	DEP 7813	30.00	
Keygan Yandell-8th grade trip		05/02/22	DEP 7813	30.00	
Tyler Stenerson-8th grade trip		05/02/22	DEP 7813	35.00	
Bagnell Dental-8th grade		05/02/22	DEP 7813	100.00	
Silas Zetterberg-8th grade		05/02/22	DEP 7813	30.00	
Aleah Knight-8th grade trip		05/02/22	DEP 7813	30.00	
Reimbursement- 8th Grade Prom.	RODNEY SHEER	05/13/22	CHK 26051	-299.87	
Nathan McCarty Donation		05/13/22	DEP 7833	100.00	
Pam Copley- Donation		05/13/22	DEP 7833	250.00	
Wayne Hiett- Donation		05/13/22	DEP 7833	50.00	
Michael Fuchs- Donation		05/13/22	DEP 7833	50.00	
Brylee Rees- 8th Grade Trip		05/13/22	DEP 7833	30.00	
Trevor Smith- 8th Grade Trip		05/13/22	DEP 7833	30.00	
Casey Kzaley- 8th Grade Trip		05/13/22	DEP 7833	30.00	
Ellie Langaunet- 8th Grade		05/13/22	DEP 7833	30.00	
Gage Rate- 8th Grade Trip		05/13/22	DEP 7833	30.00	
Cole Johnson- 8th Grade Trip		05/13/22	DEP 7833	30.00	
Halle Zemliska- 8th Grade Trip		05/13/22	DEP 7833	30.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Cooper Stark- 8th Grade Trip		05/13/22	DEP 7833	30.00	
B&M Concrete- Donation		05/13/22	DEP 7833	200.00	
Adam Spencer- 8th Grade Trip		05/13/22	DEP 7833	30.00	
Brooklyn Smith- 8th Grade Trip		05/13/22	DEP 7833	30.00	
Brandon Shear- 8th Grade Trip		05/13/22	DEP 7833	35.00	
Jessie Miller- 8th Grade Trip		05/13/22	DEP 7833	30.00	
Annie Kirk- 8th Grade Trip		05/13/22	DEP 7833	30.00	
Kaleb DiGando- 8th Grade Trip		05/13/22	DEP 7833	30.00	
Maddie Schiedermayer- 8th		05/13/22	DEP 7833	30.00	
Allyson Bonet- 8th Grade Trip		05/13/22	DEP 7833	30.00	
Emma Schwindt- 8th Grade Trip		05/13/22	DEP 7833	30.00	
Destiny Pfaff- 8th Grade Trip		05/13/22	DEP 7833	30.00	
Kade Dunning- 8th Grade Trip		05/13/22	DEP 7833	30.00	
Caitlyn Albertson- 8th Grade		05/13/22	DEP 7833	30.00	
Evan Urquhart- 8th Grade Trip		05/13/22	DEP 7833	30.00	
Kennedy Estill- 8th Grade Trip		05/13/22	DEP 7833	30.00	
ShyAnne Manzanares- 8th Grade		05/13/22	DEP 7833	30.00	
Juliana Palen- 8th Grade Trip		05/13/22	DEP 7833	30.00	
Juliana Palen-Goodsell- 8th		05/13/22	DEP 7833	120.00	
Alexis Daigle- 8th Grade Trip		05/13/22	DEP 7833	30.00	
Brennan Gilbertson- 8th Grade		05/13/22	DEP 7833	30.00	
Kadence White- 8th Grade Trip		05/13/22	DEP 7833	30.00	
Ellionna Lerback		05/13/22	DEP 7833	30.00	
8th Grade Activity Day 6/1/22	CITY LIFE COMMUNITY CENTER	05/31/22	CHK 26079	-900.00	
Sonya Holley 8th Grade Trip		05/31/22	DEP 7848	30.00	
Miley Leishman 8th Grade Trip		05/31/22	DEP 7848	30.00	
Jordan Warner 8th Grade Trip		05/31/22	DEP 7848	30.00	
Laney Holleran 8th Grade Trip		05/31/22	DEP 7848	30.00	
Malia Gergen 8th Grade Trip		05/31/22	DEP 7848	30.00	
Morgan Hoskinson 8th Grade		05/31/22	DEP 7848	30.00	
Gabriel Hardy 8th Grade Trip		05/31/22	DEP 7848	30.00	
Christian Culdice 8th Grade		05/31/22	DEP 7848	30.00	
Aspen Courtney 8th Grade Trip		05/31/22	DEP 7848	30.00	
Nicholas Williams 8th Grade		05/31/22	DEP 7848	30.00	
Jayden Wieder 8th Grade Trip		05/31/22	DEP 7848	30.00	
Brayden Ricci 8th Grade Trip		05/31/22	DEP 7848	30.00	
Travis Nygard 8th Grade Trip		05/31/22	DEP 7848	30.00	
Reilly Smith 8th grade trip		05/31/22	DEP 7848	30.00	
James Hall 8th grade trip		05/31/22	DEP 7848	30.00	
Dominik Rebich 8th grade trip		05/31/22	DEP 7848	30.00	
Eli Leishman 8th grade trip		05/31/22	DEP 7848	30.00	
Vasily Chinikaylo 8th grade		05/31/22	DEP 7848	30.00	
Tru Peters 8th grade trip		05/31/22	DEP 7848	30.00	
Sergi Chinikaylo 8th grade		05/31/22	DEP 7848	30.00	
Clayton Mitchell 8th grade		05/31/22	DEP 7848	30.00	
Isyss Tanchera 8th grade trip		05/31/22	DEP 7848	30.00	
Darian D 8th grade trip		05/31/22	DEP 7848	30.00	
Miley Lindseth 8th grade trip		05/31/22	DEP 7848	30.00	
Angeline Spencer 8th grade		05/31/22	DEP 7848	30.00	
Greta Yonce 8th grade trip		05/31/22	DEP 7848	30.00	
Makenzie Rassmussen 8th grade		05/31/22	DEP 7848	30.00	
Jacob Grib 8th grade trip		05/31/22	DEP 7848	30.00	
Zachery Hendrickson 8th grade		05/31/22	DEP 7848	30.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Alyssa Bilbrey 8th grade trip		05/31/22	DEP 7848	30.00	
Gracie Dueter 8th grade trip		05/31/22	DEP 7848	30.00	
Sofie Hesse 8th grade trip		05/31/22	DEP 7848	30.00	
Jeffrey Hewitt 8th grade trip		05/31/22	DEP 7848	30.00	
Ellyn Lewis 8th grade trip		05/31/22	DEP 7848	30.00	
Bentley McGraw 8th grade trip		05/31/22	DEP 7848	30.00	
Bailey Corrette 8th grade trip		05/31/22	DEP 7848	30.00	
Kellyn Steinmetz 8th grade		05/31/22	DEP 7848	30.00	
Taylor Mittestadt 8th grade		05/31/22	DEP 7848	30.00	
Konnor Klimpel 8th grade trip		05/31/22	DEP 7848	30.00	
Cole Houlihan 8th grade trip		05/31/22	DEP 7848	30.00	
Eleanor Rheinhardt 8th grade		05/31/22	DEP 7848	30.00	
Mason Quinn 8th grade trip		05/31/22	DEP 7848	30.00	
Bishop Fink 8th grade trip		05/31/22	DEP 7848	30.00	
Dylan Musser Yearbook 21-22		05/31/22	DEP 7848	55.00	
Colton Simmons 8th grade trip		05/31/22	DEP 7848	30.00	
Nehemiah Coble 8th grade trip		05/31/22	DEP 7848	30.00	
Gabe Gibbs 8th grade trip		05/31/22	DEP 7848	30.00	
Teagan Zeier 8th Grade Trip		05/31/22	DEP 7848	30.00	
Gracie Sivertsen 8th Grade		05/31/22	DEP 7848	30.00	
Alina Denisovich 8th Grade		05/31/22	DEP 7848	30.00	
Destiney Stolle 8th Grade Trip		05/31/22	DEP 7848	30.00	
Logan St. Clair 8th Grade Trip		05/31/22	DEP 7848	30.00	
Autumn Mova 8th Grade Trip		05/31/22	DEP 7848	30.00	
Brody Sypolt 8th Grade Trip		05/31/22	DEP 7848	30.00	
Ben Kollmer 8th Grade Trip		05/31/22	DEP 7848	30.00	
					3295.13
101 CONCESSIONS					39993.18
Costco- Hot dog buns		05/02/22	MISC 1838	-7.78	
Square proceeds		05/04/22	DEP 7857	418.40	
Costco- hot dog buns		05/06/22	MISC 1841	-11.67	
Chef's Store- bugers		05/06/22	MISC 1843	-110.07	
Chef's Store- Supplies		05/10/22	MISC 1850	-599.71	
Krispy Kreme- Concession		05/13/22	MISC 1855	-245.00	
Costco- supplies		05/16/22	MISC 1856	-46.01	
Chef's Store- supplies		05/17/22	MISC 1857	-44.50	
Nacho Cheese	DOYLE'S SHEEHAN	05/17/22	CHK 26056	-57.37	
Frenchies- propane		05/18/22	MISC 1859	-27.99	
JV Invite Concession Proceeds		05/23/22	DEP 7836	181.75	
Superior Track Invite Proceeds		05/23/22	DEP 7838	1190.85	
SB Vs. Corvallis Proceeds		05/23/22	DEP 7840	255.00	
SB Vs Hamilton Proceeds		05/23/22	DEP 7843	247.25	
Reimbursment for Supplies	NICOLE DAY	05/24/22	CHK 26070	-72.19	
April Student Activity Billing	FRENCHTOWN SCHOOL DISTRICT	05/24/22	CHK 26071	-1447.01	
MS Track- 5/12/22		05/26/22	DEP 7846	2067.86	
B/C Divisional Track 5/20/22		05/26/22	DEP 7847	2918.68	
JV Softball Invite Proceeds		05/27/22	DEP 7850	420.00	
Stevi Meals SB Tourney 4/29		05/31/22	DEP 7848	219.00	
Corvallis meals SB Tourney		05/31/22	DEP 7848	143.50	
					45386.17
278 CULINARY ENTERPRISE					3634.19

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Costco- coffee cart supplies		05/04/22	MISC 1815	-26.94	
Bronc's Grocery- coffee cart		05/10/22	MISC 1849	-15.96	
Costco- coffee cart supplies		05/11/22	MISC 1815	26.94	
Carlie Habeck- Scholarship	FRENCHTOWN SCHOOL DISTRICT	05/24/22	CHK 26074	-1500.00	2118.23
416 DESTINATION IMAGINATION K-6					1446.39
Rise Challenge 2022		05/31/22	DEP 7848	800.00	2246.39
189 DISTRICTS - DIVISIONALS					6741.62
Staff apparel	RED ROCK SPORTING GOODS	05/10/22	CHK 26049	-85.00	
Coaching Shirts	RED ROCK SPORTING GOODS	05/17/22	CHK 26053	-4286.45	
Rug Cleaning	MISSOULA TEXTILE SERVICES	05/31/22	CHK 26081	-983.60	1386.57
299 FB FUNDRAISER					5825.68
Football field rental 11/5/21	BRICK BREEDEN FIELDHOUSE	05/04/22	CHK 26041	-112.50	
Reimbursement- Coaching	DAN LUCIER	05/24/22	CHK 26077	-203.99	5509.19
110 FOOTBALL					5303.84
April Student Activity Billing	FRENCHTOWN SCHOOL DISTRICT	05/24/22	CHK 26071	-27.56	
Subvarsity official 9/27/21	REGGIE TILLEMEN	05/31/22	CHK 26083	-48.00	
Mileage 9/27/21	REGGIE TILLEMEN	05/31/22	CHK 26083	-18.56	
Per Diem 9/27/21	REGGIE TILLEMEN	05/31/22	CHK 26083	-3.84	
Per Diem 9/27/21	REGGIE TILLEMEN	05/31/22	CHK 25530	3.84	
Subvarsity official 9/27/21	REGGIE TILLEMEN	05/31/22	CHK 25530	48.00	
Mileage 9/27/21	REGGIE TILLEMEN	05/31/22	CHK 25530	18.56	5276.28
295 GBB FUNDRAISER					3056.22
Epic Sports- Basketballs for		05/26/22	MISC 1866	-200.05	2856.17
111 GIRLS BASKETBALL					-732.42
March Student activities	FRENCHTOWN SCHOOL DISTRICT	05/03/22	CHK 26040	-128.00	-860.42
292 GOLF FUNDRAISER					520.62
B&S Martello Donation		05/31/22	DEP 7848	100.00	
B&E Martello Donation		05/31/22	DEP 7848	100.00	720.62
402 JR. HIGH ACTIVITIES					-4420.99
Eleanor Rheinhardt-MS Sports		05/02/22	DEP 7813	30.00	
Jeffrey Hewitt-MS Sports fee		05/02/22	DEP 7813	30.00	
Malia Gergen-MS Sports fee		05/02/22	DEP 7813	30.00	
Travis Nygard-MS Sports fee		05/02/22	DEP 7813	30.00	
Kaydence White-MS sports fee		05/02/22	DEP 7813	30.00	
March Student activities	FRENCHTOWN SCHOOL DISTRICT	05/03/22	CHK 26040	-642.72	
Lily Tucker		05/09/22	DEP 7853	30.00	
Jezzy Palmer		05/10/22	DEP 7854	30.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Zen Peters- MS Sports Fee		05/13/22	DEP 7833	30.00	
Sophia Rheinhardt- MS Sports		05/13/22	DEP 7833	30.00	
Thaeoden Wilsey- MS Sports Fee		05/13/22	DEP 7833	30.00	
Kanna Radloff- MS Sports Fee		05/13/22	DEP 7833	30.00	
Macey Smith - MS Sports Fee		05/13/22	DEP 7833	30.00	
Ellie Rasmussen- MS Sports Fee		05/13/22	DEP 7833	30.00	
Maleea Gurr		05/16/22	DEP 7855	30.00	
Kade Bagley		05/17/22	DEP 7852	30.00	
Xander Castner		05/17/22	DEP 7856	30.00	
					-4583.71
403 JR. HIGH STUD. COUNCIL					2916.82
Memory book sales		05/02/22	DEP 7813	60.00	
Hat Fundraiser		05/02/22	DEP 7813	14.25	
Costco- Dance supplies and		05/12/22	MISC 1853	-471.43	
Little Caesar's- Dance Pizza		05/13/22	MISC 1854	-222.00	
Reimbursment MS Dance	SCOTT RASMUSSEN	05/13/22	CHK 26050	-135.03	
Dance Proceeds 5/13/22		05/23/22	DEP 7834	1160.55	
Reimbursment MS Dance supplies	JESSICA DEUTER	05/24/22	CHK 26072	-28.17	
Reimbursement- Dance Supplies	SCOTT RASMUSSEN	05/24/22	CHK 26073	-29.21	
Allegra Print and Imaging-		05/27/22	MISC 1881	-694.24	
					2571.54
208 KEY CLUB					6881.31
Cassidy Bagnell- Scholarship	FRENCHTOWN SCHOOL DISTRICT	05/24/22	CHK 26068	-400.00	
Chloe Long- Scholarship 2022	FRENCHTOWN SCHOOL DISTRICT	05/24/22	CHK 26068	-400.00	
Maddi Yocum- Scholarship 2022	FRENCHTOWN SCHOOL DISTRICT	05/24/22	CHK 26068	-400.00	
Abby Fulhaber- Scholarship	FRENCHTOWN SCHOOL DISTRICT	05/24/22	CHK 26068	-400.00	
Juna Ashby- Scholarship 2022	FRENCHTOWN SCHOOL DISTRICT	05/24/22	CHK 26068	-500.00	
					4781.31
102 MEALS					10272.75
MHSA Proceeds		05/13/22	DEP 7833	5198.07	
Subway- State Softball		05/17/22	MISC 1872	-196.15	
Super 1 Foods- Divisional		05/23/22	MISC 1862	-38.38	
Super 1 Foods- Divisional		05/23/22	MISC 1863	-74.52	
Dominos- Divisional Track		05/23/22	MISC 1864	-278.75	
Back Door Deli- Divisional		05/23/22	MISC 1865	-537.59	
Dominos- food for Divisional		05/23/22	MISC 1861	-32.97	
The Edge- State Softball		05/26/22	MISC 1868	-441.04	
Safeway- State Track		05/27/22	MISC 1869	-16.28	
Super1 Foods- State Softball		05/27/22	MISC 1870	-62.10	
Safeway- State Track		05/27/22	MISC 1871	-70.21	
Dominos- State Softball		05/27/22	MISC 1873	-214.76	
Dominos- State Track		05/27/22	MISC 1874	-419.00	
NAPS- State Softball		05/31/22	MISC 1875	-31.50	
NAPS- State Softball		05/31/22	MISC 1876	-127.00	
NAPS- State Softball		05/31/22	MISC 1877	-150.50	
Safeway- State Track		05/31/22	MISC 1878	-336.73	
Outback- State Softball		05/31/22	MISC 1879	-511.37	
Rib and Chop- State Track		05/31/22	MISC 1880	-808.31	
					11123.66

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
144 MT STATE CLASS C/A TIP OFF					3393.35
Official 12/10/21	BRANDON IHDE	05/24/22	CHK 26067	-65.00	
Official 12/10/21	BRANDON IHDE	05/24/22	CHK 26067	-65.00	
Per Diem 12/10/21	BRANDON IHDE	05/24/22	CHK 26067	-3.84	
Per Diem 12/10/21	BRANDON IHDE	05/24/22	CHK 25691	3.84	
Official 12/10/21	BRANDON IHDE	05/24/22	CHK 25691	65.00	
Official 12/10/21	BRANDON IHDE	05/24/22	CHK 25691	65.00	
					3393.35
215 NHS					4390.71
NHS cords 2022	JOSTENS	05/03/22	CHK 26035	-195.00	
April Coke bill	COCA COLA BOTTLING COMPANY	05/03/22	CHK 26038	-214.88	
Evan Ellington- Scholarship	FRENCHTOWN SCHOOL DISTRICT	05/24/22	CHK 26069	-500.00	
Sadie Smith- Scholarship 2022	FRENCHTOWN SCHOOL DISTRICT	05/24/22	CHK 26069	-500.00	
Demi Smith- Scholarship 2022	FRENCHTOWN SCHOOL DISTRICT	05/24/22	CHK 26069	-500.00	
					2480.83
201 S.C. IMPROVEMENT FUND					5202.98
Bequeath remaining monetary		05/06/22	XFER 802	850.18	
					6053.16
290 SE FUNDRAISER					2747.65
Concession proceeds SB Tourney		05/03/22	DEP 7814	3792.77	
Frenchies- propane-concession		05/06/22	MISC 1842	-55.98	
Reimbursement- SB Tourney	JULIE EVANS	05/17/22	CHK 26054	-1611.30	
BP Tourney Shirt Proceeds 2022		05/26/22	DEP 7845	2111.30	
BP SB Shirt		05/31/22	DEP 7848	10.00	
					6994.44
224 SCHOOL PLAY					1555.24
Home Depot- Building materials		05/02/22	MISC 1839	-388.65	
Safeway- State Music Festival		05/09/22	MISC 1844	-4.55	
Goodwill- set/prop supplies		05/09/22	MISC 1845	-31.46	
Safeway- State Musical		05/09/22	MISC 1846	-49.21	
Walmart- Set/prop supplies for		05/09/22	MISC 1847	-65.07	
Jimmy Johns- State Music		05/09/22	MISC 1848	-145.10	
Broncs- food for students- NO		05/20/22	MISC 1860	-26.49	
Mama Mia! Play Proceeds		05/23/22	DEP 7844	3097.00	
					3941.71
132 SOFTBALL					-1990.22
Dillion HS entry fee 4/29-4/30		05/02/22	DEP 7813	265.00	
Libby HS entry fee 4/29-4/30		05/02/22	DEP 7813	265.00	
Laurel HS entry fee 4/29-4/30		05/02/22	DEP 7813	265.00	
C-Falls HS entry fee 4/29-4/30		05/02/22	DEP 7813	265.00	
Corvallis HS-entry fee		05/02/22	DEP 7813	265.00	
Florence HS entry fee		05/02/22	DEP 7813	265.00	
Varsity official 5/3/22	KENNETH GONZALEZ	05/03/22	CHK 26036	-65.00	
Subvarsity official 5/3/22	KENNETH GONZALEZ	05/03/22	CHK 26036	-48.00	
Mileage 5/3/22	KENNETH GONZALEZ	05/03/22	CHK 26036	-18.56	
Per Diem 5/3/22	KENNETH GONZALEZ	05/03/22	CHK 26036	-3.84	
Varsity official 5/3/22	MAX STAMPER	05/03/22	CHK 26037	-65.00	
Subvarsity official 5/3/22	MAX STAMPER	05/03/22	CHK 26037	-48.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Per Diem 5/3/22	MAX STAMPER	05/03/22	CHK 26037	-3.84	
Varsity Official 5/10/22	MAX STAMPER	05/10/22	CHK 26042	-65.00	
Sub Varsity Official 5/10/22	MAX STAMPER	05/10/22	CHK 26042	-48.00	
Per Diem 5/10/22	MAX STAMPER	05/10/22	CHK 26042	-3.84	
Varsity Official 5/10/22	JEFF HIBBERT	05/10/22	CHK 26043	-65.00	
Sub Varsity Official 5/10/22	JEFF HIBBERT	05/10/22	CHK 26043	-48.00	
Per Diem	JEFF HIBBERT	05/10/22	CHK 26043	-3.84	
Mileage 5/10/22	JEFF HIBBERT	05/10/22	CHK 26043	-18.56	
Sub Varsity Official 5/11/22	TOM LEINART	05/10/22	CHK 26044	-48.00	
Sub Varsity Official 5/11/22	TOM LEINART	05/10/22	CHK 26044	-48.00	
Mileage 5/11/22	TOM LEINART	05/10/22	CHK 26044	-18.56	
Per Diem 5/11/22	TOM LEINART	05/10/22	CHK 26044	-3.84	
Subvarsity official 5/11/22	KLINE VORHES	05/10/22	CHK 26045	-48.00	
Subvarsity official 5/11/22	KLINE VORHES	05/10/22	CHK 26045	-48.00	
Per Diem 5/11/22	KLINE VORHES	05/10/22	CHK 26045	-3.84	
Subvarsity official 5/11/22	MICHAEL EARL	05/10/22	CHK 26046	-48.00	
Per Diem 5/11/22	MICHAEL EARL	05/10/22	CHK 26046	-3.84	
Subvarsity official 5/11/22	SCOTT JOHNSON	05/10/22	CHK 26047	-48.00	
Subvarsity official 5/11/22	SCOTT JOHNSON	05/10/22	CHK 26047	-48.00	
Mileage 5/11/22	SCOTT JOHNSON	05/10/22	CHK 26047	-18.56	
Per Diem 5/11/22	SCOTT JOHNSON	05/10/22	CHK 26047	-3.84	
Subvarsity official 5/11/22	DAN NAGEL	05/10/22	CHK 26048	-48.00	
Per Diem 5/11/22	DAN NAGEL	05/10/22	CHK 26048	-3.84	
Sub Varsity Official 5/18/22	DAN HIRNING	05/17/22	CHK 26057	-48.00	
Sub Varsity Official 5/18/22	DAN HIRNING	05/17/22	CHK 26057	-48.00	
Per Diem 5/18/22	DAN HIRNING	05/17/22	CHK 26057	-3.84	
Sub Varsity Official 5/18/22	DENNIS BOOI	05/17/22	CHK 26058	-48.00	
Sub Varsity Official 5/18/22	DENNIS BOOI	05/17/22	CHK 26058	-48.00	
Per Diem 5/18/22	DENNIS BOOI	05/17/22	CHK 26058	-3.84	
Sub Varsity Official 5/18/22	KENNETH GONZALEZ	05/17/22	CHK 26059	-48.00	
Sub Varsity Official 5/18/22	KENNETH GONZALEZ	05/17/22	CHK 26059	-48.00	
Official Mileage 5/18/22	KENNETH GONZALEZ	05/17/22	CHK 26059	-18.56	
Per Diem 5/18/22	KENNETH GONZALEZ	05/17/22	CHK 26059	-3.84	
Sub Varsity Official 5/18/22	MICK EARL	05/17/22	CHK 26060	-48.00	
Sub Varsity Official 5/18/22	MICK EARL	05/17/22	CHK 26060	-48.00	
Sub Varsity Official 5/18/22	MICK EARL	05/17/22	CHK 26060	-48.00	
Mileage	MICK EARL	05/17/22	CHK 26060	-18.56	
Per Diem	MICK EARL	05/17/22	CHK 26060	-3.84	
Sub Varsity Official 5/18/22	SCOTT JOHNSON	05/17/22	CHK 26061	-48.00	
Sub Varsity Official 5/18/22	SCOTT JOHNSON	05/17/22	CHK 26061	-48.00	
Mileage 5/18/22	SCOTT JOHNSON	05/17/22	CHK 26061	-18.56	
Per Diem	SCOTT JOHNSON	05/17/22	CHK 26061	-3.84	
Sub Varsity Official 5/18/22	RAYMOND BIDWELL	05/17/22	CHK 26062	-48.00	
Per Diem	RAYMOND BIDWELL	05/17/22	CHK 26062	-3.84	
Olivia Mattix		05/17/22	DEP 7851	25.00	
Sub Varsity Official 5/18/22	DAN NAGEL	05/18/22	CHK 26064	-48.00	
Per Diem	DAN NAGEL	05/18/22	CHK 26064	-3.84	
Per Diem	RAYMOND BIDWELL	05/18/22	CHK 26062	3.84	
Sub Varsity Official 5/18/22	RAYMOND BIDWELL	05/18/22	CHK 26062	48.00	
Varsity Softball Official	WAYNE WADE	05/19/22	CHK 26065	-65.00	
Mileage 5/20/22	WAYNE WADE	05/19/22	CHK 26065	-18.56	
Per Diem	WAYNE WADE	05/19/22	CHK 26065	-3.84	
Varsity Softball Official	SHAWN MORGAN	05/19/22	CHK 26066	-65.00	

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FRENCHTOWN SCHOOL
Activity Detail Report for 05/01/22 to 05/31/22

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Per Diem 5/20/22	SHAWN MORGAN	05/19/22	CHK 26066	-3.84	
Per Diem 5/20/22	SHAWN MORGAN	05/23/22	CHK 26066	3.84	
Varsity Softball Official	SHAWN MORGAN	05/23/22	CHK 26066	65.00	
Gate Proceeds 5/3/22		05/23/22	DEP 7835	266.00	
BP Gate Proceeds 4/30/22		05/23/22	DEP 7837	2407.00	
Gate Proceeds Vs Corvallis		05/23/22	DEP 7839	268.00	
BP Tournament Gate Proceeds		05/23/22	DEP 7841	2332.00	
JV Invite Gate Proceeds		05/23/22	DEP 7842	277.00	
April Student Activity Billing	FRENCHTOWN SCHOOL DISTRICT	05/24/22	CHK 26071	-850.44	
JV Invite Gate 5/18/22		05/27/22	DEP 7849	293.00	
Hamilton entry fee 4/29/22		05/31/22	DEP 7848	265.00	3195.42
					3195.42
140 SPEECH & DRAMA					
Columbia Falls entry fee		05/31/22	DEP 7848	165.00	-442.00
					-277.00
200 STUDENT COUNCIL					4793.14
April Coke bill	COCA COLA BOTTLING COMPANY	05/03/22	CHK 26038	-549.35	
Reimbursement-appreciation	MANDI KLIMPEL	05/03/22	CHK 26039	-71.38	
Costco- teacher appreciation		05/05/22	MISC 1840	-378.81	
Reimbursement- paint	ELLA ARNOLD	05/17/22	CHK 26055	-75.96	
Evan Ellington- Scholarship	FRENCHTOWN SCHOOL DISTRICT	05/24/22	CHK 26076	-600.00	
Cassidy Bagnell- Scholarship	FRENCHTOWN SCHOOL DISTRICT	05/24/22	CHK 26076	-400.00	
Sadie Smith- Scholarship 2022	FRENCHTOWN SCHOOL DISTRICT	05/24/22	CHK 26076	-200.00	
Blick Art Material- Paint		05/26/22	MISC 1867	-210.35	
Alumni Award and SC Gavel	ALL AMERICAN TROPHY	05/31/22	CHK 26082	-56.75	2250.54
275 THE BRONC STORE					606.76
Bronc's Grocery- end of year		05/11/22	MISC 1852	-41.96	
Bronc Store Proceeds		05/13/22	DEP 7833	700.00	
Bitterroot Flower Shop 5/26/22		05/31/22	DEP 7848	253.00	1517.80
130 TRACK					3812.59
Calvin Russell		05/02/22	DEP 7813	25.00	
Kaden Hanson		05/02/22	DEP 7813	25.00	
Cameron Garr		05/02/22	DEP 7813	25.00	
Konstanze White		05/02/22	DEP 7813	25.00	
Nick Klette		05/02/22	DEP 7813	25.00	
Jakob Hanson		05/02/22	DEP 7813	25.00	
Broadwater HS Track entry fee		05/02/22	DEP 7813	50.00	
Matthew Kleinsmith		05/02/22	DEP 7813	25.00	
Powell HS Entry Fee 4/2/22		05/13/22	DEP 7833	50.00	
Madi Wieland		05/31/22	DEP 7848	25.00	4112.59
297 VB FUNDRAISER					11774.76
Pink VB Uniforms	RED ROCK SPORTING GOODS	05/13/22	CHK 26052	-1187.60	10587.16
202 YEARBOOK					6902.83

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Juston West-Senior AD		05/02/22	DEP 7813	50.00	
Agnes Adnersson- 21/22		05/13/22	DEP 7833	55.00	
Hanenburg Senior AD		05/13/22	DEP 7833	50.00	
Walmart- Yearbook breakfast		05/17/22	MISC 1858	-90.01	
Leishman brothers Yearbooks		05/31/22	DEP 7848	110.00	
Madison Beauchamp Yearbook		05/31/22	DEP 7848	55.00	
MaryJo Duncan Yearbook 21-22		05/31/22	DEP 7848	55.00	
Kayla Botkin Yearbook 21-22		05/31/22	DEP 7848	55.00	
Katelyn Warner Yearbook 21-22		05/31/22	DEP 7848	55.00	
Conner Michaud Yearbook 21-22		05/31/22	DEP 7848	55.00	
Maya Skinner Yearbook 21-22		05/31/22	DEP 7848	55.00	
Kara Lloyd Yearbook 21-22		05/31/22	DEP 7848	55.00	
Olivia Cummings Yearbook 21-22		05/31/22	DEP 7848	55.00	
Olivia Cummings Yearbook 20-21		05/31/22	DEP 7848	35.00	
Eliana Olson Yearbook 21-22		05/31/22	DEP 7848	55.00	
Nathan Olson Yearbook 21-22		05/31/22	DEP 7848	55.00	
Bradyn Rate Yearbook 21-22		05/31/22	DEP 7848	55.00	
Olivia Mattix Yearbook 21-22		05/31/22	DEP 7848	55.00	
Rebekha Hood Yearbook 21-22		05/31/22	DEP 7848	55.00	
Laurel Krause Yearbook 21-22		05/31/22	DEP 7848	55.00	
Shae Gooden Yearbook 21-22		05/31/22	DEP 7848	55.00	
Ellie Hill Yearbook 21-22		05/31/22	DEP 7848	55.00	
Zane Martin Yearbook 21-22		05/31/22	DEP 7848	55.00	
Juna Ashby Yearbook 18-22		05/31/22	DEP 7848	100.00	
Carah Evans Yearbook 21-22		05/31/22	DEP 7848	55.00	
Shelby Sherwood Yearbook 21-22		05/31/22	DEP 7848	55.00	
Aubrey and Porter Tollefson		05/31/22	DEP 7848	110.00	
Bella Powell Yearbook 21-22		05/31/22	DEP 7848	55.00	
Kodi White Yearbook 21-22		05/31/22	DEP 7848	55.00	
Jocelyn Hensen Yearbook 21-22		05/31/22	DEP 7848	55.00	
Chloe Houlihan Yearbook 21-22		05/31/22	DEP 7848	55.00	
Alexis Jorgensen Yearbooks		05/31/22	DEP 7848	110.00	
Carlie Habeck Yearbook 21-22		05/31/22	DEP 7848	55.00	
Wyatt Schulz Yearbook 21-22		05/31/22	DEP 7848	55.00	
Bodi/Lino Yearbook 21-22		05/31/22	DEP 7848	110.00	
Nicole Nelson Yearbook 21-22		05/31/22	DEP 7848	55.00	
Madi Wieland Yearbook 21-22		05/31/22	DEP 7848	55.00	
Tristan Sannes Yearbook 21-22		05/31/22	DEP 7848	55.00	
Sean Rody Yearbook 21-22		05/31/22	DEP 7848	55.00	
Kaden Hanson Yearbook 21-22		05/31/22	DEP 7848	55.00	
Kody Underwood Yearbook 21-225		05/31/22	DEP 7848	55.00	
Evan Ellington Yearbook 18-22		05/31/22	DEP 7848	105.00	
Gavin/Jett Yearbook 21-22		05/31/22	DEP 7848	110.00	
Will x2 Yearbook 21-22		05/31/22	DEP 7848	110.00	
Chloe Helvic Yearbook 21-22		05/31/22	DEP 7848	55.00	
Cameron Garr Yearbook 21-22		05/31/22	DEP 7848	55.00	
Shelby Sherwood Yearbook 21-22		05/31/22	DEP 7848	10.00	
Sperry x 2 Yearbook 21-22		05/31/22	DEP 7848	110.00	
Martello Yearbook 19-22		05/31/22	DEP 7848	80.00	
Garrett and Brady Schmill (2)		05/31/22	DEP 7848	110.00	
Gavin Baugman Yearbooks (2)		05/31/22	DEP 7848	75.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
280 YOUTH ACTION COMMITTEE 7-12					1584.34
Liv Peters- Scholarship 2022	FRENCHTOWN SCHOOL DISTRICT	05/24/22	CHK 26075	-500.00	1084.34
899 MISC CHARGES					0.00
Costco- Hot dog buns		05/02/22	MISC 1838	7.78	
Home Depot- Building materials		05/02/22	MISC 1839	388.65	
Costco- Hot dog buns		05/02/22	MISC 1838	-7.78	
Home Depot- Building materials		05/02/22	MISC 1839	-388.65	
Costco- coffee cart supplies		05/04/22	MISC 1815	26.94	
Costco- teacher appreciation		05/05/22	MISC 1840	378.81	
Costco- teacher appreciation		05/05/22	MISC 1840	-378.81	
Costco- hot dog buns		05/06/22	MISC 1841	11.67	
Frenchies- propane-concession		05/06/22	MISC 1842	55.98	
Chef's Store- bugers		05/06/22	MISC 1843	110.07	
Costco- hot dog buns		05/06/22	MISC 1841	-11.67	
Frenchies- propane-concession		05/06/22	MISC 1842	-55.98	
Chef's Store- bugers		05/06/22	MISC 1843	-110.07	
Safeway- State Music Festival		05/09/22	MISC 1844	4.55	
Goodwill- set/prop supplies		05/09/22	MISC 1845	31.46	
Safeway- State Musical		05/09/22	MISC 1846	49.21	
Walmart- Set/prop supplies for		05/09/22	MISC 1847	65.07	
Jimmy Johns- State Music		05/09/22	MISC 1848	145.10	
Safeway- State Music Festival		05/09/22	MISC 1844	-4.55	
Goodwill- set/prop supplies		05/09/22	MISC 1845	-31.46	
Safeway- State Musical		05/09/22	MISC 1846	-49.21	
Walmart- Set/prop supplies for		05/09/22	MISC 1847	-65.07	
Jimmy Johns- State Music		05/09/22	MISC 1848	-145.10	
Bronc's Grocery- coffee cart		05/10/22	MISC 1849	15.96	
Chef's Store- Supplies		05/10/22	MISC 1850	599.71	
RevTrak- Fees		05/10/22	MISC 1851	30.98	
Bronc's Grocery- coffee cart		05/10/22	MISC 1849	-15.96	
Chef's Store- Supplies		05/10/22	MISC 1850	-599.71	
RevTrak- Fees		05/10/22	MISC 1851	-30.98	
Bronc's Grocery- end of year		05/11/22	MISC 1852	41.96	
Costco- coffee cart supplies		05/11/22	MISC 1815	-26.94	
Bronc's Grocery- end of year		05/11/22	MISC 1852	-41.96	
Costco- Dance supplies and		05/12/22	MISC 1853	471.43	
Costco- Dance supplies and		05/12/22	MISC 1853	-471.43	
Little Caesar's- Dance Pizza		05/13/22	MISC 1854	222.00	
Krispy Kreme- Concession		05/13/22	MISC 1855	245.00	
Little Caesar's- Dance Pizza		05/13/22	MISC 1854	-222.00	
Krispy Kreme- Concession		05/13/22	MISC 1855	-245.00	
Costco- supplies		05/16/22	MISC 1856	46.01	
Costco- supplies		05/16/22	MISC 1856	-46.01	
Chef's Store- supplies		05/17/22	MISC 1857	44.50	
Walmart- Yearbook breakfast		05/17/22	MISC 1858	90.01	
Subway- State Softball		05/17/22	MISC 1872	196.15	
Chef's Store- supplies		05/17/22	MISC 1857	-44.50	
Walmart- Yearbook breakfast		05/17/22	MISC 1858	-90.01	
Subway- State Softball		05/17/22	MISC 1872	-196.15	
Frenchies- propane		05/18/22	MISC 1859	27.99	
Frenchies- propane		05/18/22	MISC 1859	-27.99	

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FRENCHTOWN SCHOOL
Activity Detail Report for 05/01/22 to 05/31/22

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Broncs- food for students- NO		05/20/22	MISC 1860	26.49	
Broncs- food for students- NO		05/20/22	MISC 1860	-26.49	
Super 1 Foods- Divisional		05/23/22	MISC 1862	38.38	
Super 1 Foods- Divisional		05/23/22	MISC 1863	74.52	
Dominos- Divisional Track		05/23/22	MISC 1864	278.75	
Back Door Deli- Divisional		05/23/22	MISC 1865	537.59	
Dominos- food for Divisional		05/23/22	MISC 1861	32.97	
Super 1 Foods- Divisional		05/23/22	MISC 1862	-38.38	
Super 1 Foods- Divisional		05/23/22	MISC 1863	-74.52	
Dominos- Divisional Track		05/23/22	MISC 1864	-278.75	
Back Door Deli- Divisional		05/23/22	MISC 1865	-537.59	
Dominos- food for Divisional		05/23/22	MISC 1861	-32.97	
Epic Sports- Basketballs for		05/26/22	MISC 1866	200.05	
Blick Art Material- Paint		05/26/22	MISC 1867	210.35	
The Edge- State Softball		05/26/22	MISC 1868	441.04	
Epic Sports- Basketballs for		05/26/22	MISC 1866	-200.05	
Blick Art Material- Paint		05/26/22	MISC 1867	-210.35	
The Edge- State Softball		05/26/22	MISC 1868	-441.04	
Safeway- State Track		05/27/22	MISC 1869	16.28	
Super1 Foods- State Softball		05/27/22	MISC 1870	62.10	
Safeway- State Track		05/27/22	MISC 1871	70.21	
Dominos- State Softball		05/27/22	MISC 1873	214.76	
Dominos- State Track		05/27/22	MISC 1874	419.00	
Allegra Print and Imaging-		05/27/22	MISC 1881	694.24	
Safeway- State Track		05/27/22	MISC 1869	-16.28	
Super1 Foods- State Softball		05/27/22	MISC 1870	-62.10	
Safeway- State Track		05/27/22	MISC 1871	-70.21	
Dominos- State Softball		05/27/22	MISC 1873	-214.76	
Dominos- State Track		05/27/22	MISC 1874	-419.00	
Allegra Print and Imaging-		05/27/22	MISC 1881	-694.24	
NAPS- State Softball		05/31/22	MISC 1875	31.50	
NAPS- State Softball		05/31/22	MISC 1876	127.00	
NAPS- State Softball		05/31/22	MISC 1877	150.50	
Safeway- State Track		05/31/22	MISC 1878	336.73	
Outback- State Softball		05/31/22	MISC 1879	511.37	
Rib and Chop- State Track		05/31/22	MISC 1880	808.31	
NAPS- State Softball		05/31/22	MISC 1875	-31.50	
NAPS- State Softball		05/31/22	MISC 1876	-127.00	
NAPS- State Softball		05/31/22	MISC 1877	-150.50	
Safeway- State Track		05/31/22	MISC 1878	-336.73	
Outback- State Softball		05/31/22	MISC 1879	-511.37	
Rib and Chop- State Track		05/31/22	MISC 1880	-808.31	

0.00

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FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 05/01/22 to 05/31/22

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Account Group	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
100 ATHLETICS AND ACTIVITIES	135429.89	10811.73	0.00	21448.36	0.00	0.00	5470.87	140595.65	
200 HIGH SCHOOL STUDENT ORGANIZATIONS	81870.39	11078.71	0.00	13419.07	850.18	0.00	1703.65	83357.28	
300 INDIVIDUAL CLASS ACCOUNTS	18428.29	1199.87	0.00	4315.00	-850.18	0.00	0.00	20693.24	
400 ELEMENTARY & JUNIOR HIGH SCHOOL	13204.28	835.13	0.00	2514.80	0.00	0.00	1387.67	13496.28	
500 MISCELLANEOUS ACCOUNTS	128.86	0.00	0.00	0.00	0.00	0.00	0.00	128.86	
899 MISC CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total for Student Accounts	249061.71	23925.44	0.00	41697.23	0.00	0.00	8562.19	258271.31	

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FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 05/01/22 to 05/31/22

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Account Group	Opening Balance	Disbursed (-)	Receipts		Deposits (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
			in Transit (+)							
900 INVESTMENTS	1025.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	1025.00
	0	0	0	0	0	0		0	0	0
Bank Account Totals	248036.71	23925.44	0.00	41697.23	0.00			0.00	8562.19	259296.31

Bank Balance	257246.31
Plus Outstanding Checks	5280.39
Minus Outstanding Deposits	7085.50

Balance	255441.20
Minus Receipts in Transit	0.00

Statement Balance	255441.20