

FRENCHTOWN PUBLIC SCHOOLS DISTRICT #40
REGULAR SCHOOL BOARD MEETING
SHARED PROJECT AREA IN JUNIOR HIGH/ZOOM MEETING... 7:00 p.m.
TUESDAY, November 15, 2022

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. BOARD RECOGNITION (Presentation) – Adventure Club
- IV. PUBLIC COMMENT PERIOD (for non-agenda items)
- V. INDIVIDUALS AND DELEGATIONS TO ADDRESS THE BOARD – Student Council, Frenchtown PTA, Frenchtown Community Coalition
- VI. STAFF PRESENTATION
- VII. APPROVAL OF MINUTES of previous meeting
- VIII. ADMINISTRATIVE REPORTS 1) Maintenance Supervisor 2) IT Report 3) Administrative Reports, 4) Superintendent's Report
- IX. BUSINESS
 - A. OLD BUSINESS:
 - B. NEW BUSINESS:
 - 1) Review/Action: Approve out of state travel – CADCA – Washington D.C.
 - 2) Review/Action: Approval of bus route change
 - 3) Review/Action: MTSBA Dues Estimate
 - 4) Review/Action: Approve Agreements with Independent Contractors
 - 5) Information/Discussion: Demographer Report
 - 6) Information/Discussion: Access Control Upgrades
 - 7) Review/Action: Permanent Substitute Rate
 - 8) Review/Action: Hiring staff
 - 9) Information/Discussion: Resignations
 - 10) Review/Action: Approve Purchases
 - 11) Information/Discussion: Continuity of Services Plan and ARP ESSER Plan
 - 12) Information/Discussion: Distribution of the Superintendent's Evaluation Form to the Trustees
- X. POLICY REVIEW:
- XI. APPROVAL OF WARRANTS/APPROVAL OF FINANCIAL REPORT
- XII. COMMITTEE REPORTS:
 - A. Policy (Shiloh Lucier, Jami Wright, Noah Peters)
 - B. Insurance (Bryce Simpson, Amanda Hansen, Jami Wright)
 - C. Negotiations/Labor Relations (Jami Romney FitzGerald, Bryce Simpson, Jami Wright)
 - D. Transportation (Bryce Simpson, Rainier Batt)
 - E. Safety (Bryce Simpson, Rainier Batt)
 - F. School Improvement/Goals Committee (Bryce Simpson, Jami Romney FitzGerald, Noah Peters)
 - G. Ad Hoc Committees - IT (Jami Romney FitzGerald, Amanda Hansen), Facilities (Jami Romney FitzGerald, Bryce Simpson, Rainier Batt), Curriculum/Professional Development (Noah Peters, Amanda Hansen), Academic Achievement – (Shiloh Lucier, Noah Peters, & Jami Wright), and Wellness - (Jami Romney FitzGerald & Shiloh Lucier)
- XIII. CORRESPONDENCE
- XIV. ADJOURNMENT

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

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(The agenda – highlighted - as it pertains the FTSD three-year Strategic Plan)

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GOAL AREA #6: COMMUNITY ENGAGEMENT

- 2) Review/Action: Approval of bus route change
- 3) Review/Action: MTSBA Dues Estimate
- 4) Review/Action: Approve Agreements with Independent Contractors

GOAL AREA #3: SAFETY AND SECURITY

- 5) Information/Discussion: Demographer Report

GOAL AREA #4: FACILITIES

GOAL AREA #6: COMMUNITY ENGAGEMENT

- 6) Information/Discussion: Access Control Upgrades

GOAL AREA #3: SAFETY AND SECURITY

- 7) Review/Action: Permanent Substitute Rate
- 8) Review/Action: Hiring staff
- 9) Information/Discussion: Resignations
- 10) Review/Action: Approve Purchases

GOAL AREA #6: COMMUNITY ENGAGEMENT

- 11) Information/Discussion: Continuity of Services Plan and ARP ESSER Plan

GOAL AREA #6: COMMUNITY ENGAGEMENT

- 12) Information/Discussion: Distribution of the Superintendent’s Evaluation Form to the Trustees

*****BREAK*****

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Approval of Minutes

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

- I. **Call to Order:** The Special School Board Meeting was called to order by Chair Jami Romney FitzGerald (attending electronically). Trustees Bryce Simpson, Amanda Hansen and Rainier Batt were in attendance. Trustee Noah Peters attended electronically. Also in attendance were Superintendent Les Meyer and District Clerk Shauna Anderson.

The meeting opened with the pledge at 7:01 a.m.

II. **Review/Action: Hiring**

Superintendent Les Meyer recommended for hire First Grade Teacher Lydia Lawrence. Bryce Simpson made a motion to approve the hire as recommended. Rainier Batt seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

III. **Review/Action: Approval of Insurance Claim**

Superintendent Les Meyer recommended the approval of a payment to Dayspring Restoration for flood mitigation services. This invoice will be submitted to the insurance company for reimbursement. Rainier Batt made a motion to approve the \$25,585.77 invoice to Dayspring Restoration as recommended. Public discussion – none. Board discussion – regarding why the district used Dayspring Restoration and not Five Valleys Restoration services. Discussion was held regarding the flood event and attempts to contact emergency restoration companies. Contact information for Five Valleys Restoration will be requested for possibly contacting them in the future. Unanimous.

IV. **Adjournment**

ADJOURNED 7:11 a.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

Frenchtown School Board of Trustees Meeting

October 18, 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 Shiloh Lucier, Jami Wright, Rainier Batt, Noah Peters and Amanda Hansen were in attendance. Also in attendance were Superintendent Les Meyer, Principals Jake Haynes, Aaron Griffin and Riley Devins, Assistant HS Principal Beth Terzo, Special Services Coordinator Jennifer Demmons, Technology Coordinator James Forrider and District Clerk Shauna Anderson.

II. **Pledge of Allegiance:** The meeting opened with the pledge at 7:00 p.m.

The meeting began with a moment of silence for Paul Deschamps. After the moment of silence, Superintendent Les Meyer said a few words about Mr. Deschamps regarding his contributions to Frenchtown School District and the community of Frenchtown.

III. **Board Recognition – none.**

IV. **Public Comment Period – none.**

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

A. **Student Council Report:** Vice President Connor Michaud discussed school service projects for the school and community, possibly a river clean-up as well as areas around the school. The October 24th blood drive was discussed as well as the winter pep assembly. Sophomore representative Haley Helena discussed the upcoming Snow Ball on November 22nd and the cost per person and couple.

B. **Frenchtown Community Coalition:** Reagan Mecham discussed the opioid reversal plan, staff training and Naloxone kits provided by the FCC around the school. Next week during Red Ribbon Week there will be student and parent presentations regarding how drugs affect the body.

VI. **Staff Presentation**

Ryann Rugg and Ariel Linton, Frenchtown Librarians, gave a presentation to the Board regarding “Makerspace”, a self-directed hands-on approach to learning. A video presentation was made and the cohort through SpectrUM was discussed. The community support through donations has been tremendous, and Frenchtown is lucky to have this available and accessible to all students. In addition, the Witte family recently donated eight Kindles to the library. Also discussed was the recent success of the MS Volleyball program and future supplies needs for Makerspace projects.

VII. **Approval of Minutes**

Shiloh Lucier made a motion to approve the minutes as written. 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 the recommendation for the open maintenance position. Questions were asked about the newly installed bathroom partitions. 2) Technology Coordinator James Forrider discussed response to IT tickets, tech inventory and replacement plans. 3) Administrative Reports: Special Services Coordinator Jennifer Demmons discussed the recent media report highlighting Maddie Schiedermayer, a visually impaired student who recently qualified for State Cross Country. Also discussed was current special education student numbers supplied to the OPI. HS Assistant Principal Beth Terzo discussed all of the clubs available to FHS students and their advisors, noting the importance of being involved, and acknowledging staff for their willingness to sponsor clubs for all student interests. Principal Riley Devins discussed the recent “Day of Awesomeness” PTA fundraiser, Red Ribbon Week and upcoming field trips. Also discussed was the vest safety initiative with staff and its’ success. Principal Aaron Griffin acknowledged substitute Molly

Blowers for her help during a long term leave of a staff member and the high participation levels of MS students in athletics. Also discussed was academic success this year in the MS, and the "Caught Being a Champ" award initiated by SRO Scott Rasmussen. 4) Superintendent Les Meyer discussed enrollment numbers and the demographer report regarding community growth expected later this month. Principal Jodi Hall was acknowledged for her recent Early Childhood Excellence in Program and Administration award. Frenchtown's Niche ranking of #11 best school district in the state of Montana was also discussed and how this was a team effort by all staff and the community. Recent meetings and upcoming trainings were reviewed as well as district staffing needs.

IX. Business

A. Old Business – none.

B. New Business

1) Review/Action: Approval of TR-1's for Bus Routes and Changes to Bus Routes

TR-1's must be approved once per year before November 1st to receive route reimbursement from the state. Superintendent Les Meyer discussed Houle Creek bus stops and potential changes. Shiloh Lucier made a motion to approve the TR-1's and Bus Route Changes as presented. Rainier Batt seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

2) Review/Action: Data Breach Incident Response Plan

Superintendent Les Meyer presented the MSGIA recommended incident response plan, required by insurers for cyber security coverage. Board approval of this plan is required as well. Jami Wright made a motion to approve the Data Breach Incident Response Plan as recommended. Noah Peters seconded the motion. Public discussion – none. Board discussion – regarding the recommended plan sent by the district insurer. Unanimous.

3) Information/Discussion: GEMS System – Revenues/Expenditures Report

Superintendent Les Meyer discussed the per pupil expenditure report available to the public on the GEMS database. Comparison charts were presented, with Frenchtown school district the third lowest in terms of per pupil expenditures amongst class A and area schools. The burden on the taxpayer is high in Frenchtown and although the District has limited resources it is performing very well as noted in the recent Niche ratings.

4) Review/Action: Approval of out of state travel – MS Ski Trip

Superintendent Les Meyer recommended the approval of out of state travel to Lookout Pass Ski Area. Other areas are not able to accommodate the MS number of students. Jami Wright made a motion to approve the MS out of state travel to Lookout Pass Ski Area. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion - regarding the dates of the field trip. Unanimous.

5) Review/Action: Outstanding Warrants

Business Manager Shauna Anderson discussed Montana Code regarding cancelling outstanding warrants and presented a list recommended for cancellation. Shiloh Lucier made a motion to approve cancelling the outstanding warrants as recommended. Noah Peters seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

6) Review/Action: Hiring

Superintendent Les Meyer recommended the following for hire: Classified Substitute Jennifer Richardson, HS Assistant Boys Basketball Coach Mark Quinn, Substitute Teacher Sara Jiminian, Throws Track Coach Sean Mecham, Sprints Track Coach McKenzie Luth, Distance Track Coach Shanelle Shirey, Hurdles Track Coach Allen McCarty, Pole Vault Track Coach Dan Moe, MS Wrestling Coach Mark Hausknecht, Certified Substitute Teacher David Sheerin, and Maintenance Zackory Palmer. Rainier Batt made a motion to approve the hires as recommended. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – regarding appreciating David Sheerin returning to substitute. Unanimous.

7) Information/Discussion: Resignations

The resignations of Paraprofessionals Stephanie Hellekson and Amy Sarani, Shipping/Receiving and Classroom Aide Maddelyn Eslinger and MS Basketball Coach Morgan Job were discussed.

8) Information/Discussion: Montana Alternative Assessment Testing (MAST)

The Office of Public Instruction approached Superintendent Les Meyer asking for FTSD to commit to the MAST pilot testing program. This program will potential replace SBAC testing and will pilot with the 5th grade. Principal Riley Devins discussed the testing and its impact on the students.

9) Information/Discussion: Flood and Refrigeration Mitigation Report

Superintendent Les Meyer discussed the upcoming pilot program for a small group of schools within the MSGIA property and liability pool. This program will install sensors in areas of the school which will detect changes in temperature and moisture levels. If even just one school prevents a flood event with this sensor the program will pay for itself within the pool.

10) Information/Discussion: Continuity of Services Plan and ARP ESSER Plan

Superintendent Les Meyer discussed the update to the District Continuity of Services Plan and ARP ESSER Plan completed in June. The updated plan will be placed on the website and community/stakeholder input will be solicited on the website and through Infinite Campus.

X. **Policy Review – none.**

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

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

XII. **Committee Reports – Updated Committees**

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

B. Insurance (Bryce Simpson, Amanda Hansen & Jami Wright)

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

D. Transportation (Bryce Simpson & Rainier Batt)

E. Safety (Bryce Simpson & Rainier Batt)

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XIII. **Adjournment**

ADJOURNED 8:29 p.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

Administrative Reports

2021-2022 School Year

Department of Labor Inspection (School OSHA)

North Campus

11/9/22 - We were notified of a State inspection to take place on North campus last week. With little time to prepare, we did a rapid self-inspection in preparation for the next day inspection. Our campus did very well. There were no serious issues reported, and only a few recommended corrections noted in our report. We were complimented on our OSHA 300 reporting (thank you Shauna), and compliance with safety education, and overall campus safety and rules compliance.

South Campus

11/9/22 – Our last South campus inspection was about 1 year ago. We should anticipate another inspection in the nex 6 months to year.

Winter

South Campus

11/9/22 – Udem Contracting (new operator) performed well for first snow event. Contract to be finalized week ending 11/11/22

North Campus

11/9/22 – We received 2 proposals for North campus snow/ice removal. Advanced Lawn Care declined participating in the proposal process, but said they would negotiate a contract if no other proposals were received. We accepted a proposal from Garden City Tree Service. Garden City is local, previous student, has capacity to clear snow and ice on entire campus. Their pricing structure is different from Advanced, but on paper, they are less expensive for ice melt, and slightly more expensive for snow removal. They are located in Frenchtown, as of the first snow event have been on the spot, and did a good job clearing the campus.

FACE Building Emergency Stairs

11/9/22 – The emergency stairs for the FACE building are now on site after the first set were received very damaged. We will work to demo the old stairs, repair bulding siding and install the new stairs as weather and time permit.

High School Flood

11/9/22 – Open issues include library shelving and carpet installation. Carpet will likely take place during Summer break.

North Campus Restrooms

11/9/22 – There was a report of tight, difficult to open doors where new partitions were installed. Minor adjustments were made at two locations and all doors seemed to operate with very little resistance. We will keep an eye on the adjusted locations.

High School Classroom Window

NO UPDATE – Administration has requested the installation of a window in one of the lower old wing high school classrooms. A sketch was issued to a structural engineer for review, but file drawings for the old HS wing have some contradictory information that stalled the engineer review. We are waiting for the engineer to visit the building to assess the as built condition in order to continue with plans and drawings for approval.

High School Chem. Lab

11/9/22 – Given the lack of response from the environmental group that we are supposed to have test the high school chemical neutralizer before we can remove and replace the filter stone, I have begun a search for another organization that offers the service. As stated in previous reports, our chemical neutralizer under the floor of the HS chem lab is infiltrated with debris and will not allow proper flow of wastewater. When looking for new stone, we were tagged for this required inspection and both DEQ and MCHD were notified of the need for testing before removal. The lab is okay to use water for rinsing, but has been asked to avoid using the dishwasher.

North Campus Power

11/9/22 – MEC has informed Mr Meyer that a new transformer is ready for the North campus. MEC has requested from us a report of what preventative action we have taken to prevent possible damage to the transformer from our side of the power. We have already re-established our equipment online schedule in a waterfall sequence to prevent an inrush

current. We are also waiting for a final solution from G.E. through our electrical contractor to provide a protective power shunt on our panel that will kill power to the building immediately should the transformer lose a power phase.

Doors / Access

North Campus

11/10/22 – The new HS doors are operating well with the existing access control. We have received and submitted a proposal for revised and added access control at main traffic doors and doors that the safety committee recently determined will remain locked during the school day – we are looking at voice/button control in those locations.

South Campus

11/10/22 - The Intermediate/Library double door is experiencing multiple failures. We have applied all the band aids we have to keep it operating, but the whole door system needs to be replaced. The only proposal we have been able to acquire for a full replacement of a half window aluminum entry door system is nearly \$20k – we are looking for other options and asking staff and students to be mindful of the door not wanting to fully close in certain temperatures.

District Boilers / Heat

South Campus

11/10/22 - Classroom ventilator maintenance and start up is underway anticipating boiler start up soon. Our South campus ventilators (heat and air moving) are in bad shape. Many are in constant need of repair some are obsolete and we cannot find parts for them. This is a big discussion we need to have to start upgrading the HVAC on South campus.

North Campus

11/10/22 – Heat is working in most areas. We are experiencing some problems in our Vo-Ed system and have parts on the way to repair. Our HS gym and Commons area heaters continue to go offline multiple times per week and we continue to seek a permanent resolution of this issue from our HVAC maintenance contractor.

District Ventilation / Air

Systems are operating as designed, filters changes are coming up in November.

Roof Systems

North Campus

11/10/22 – Our roofing contractor made repairs to a puncture near a roof drain that cause some heavy leaking near the MS serving area. They responded very rapidly to our request and made a sound repair on the same day.

South Campus

11/8/22 – No new work performed this month, and no current reports of leaking.

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

South Campus Building Exterior Projects

NO UPDATE– Some crack repair and initial prep was completed on the building, but after doing pull tests on the existing paint it has been determined that the preparation to do paint (blast and abrade) correctly will be much larger than anticipated in the worst areas. We have ordered some paint for sections that can be painted, but will be suggesting metal covering on much of the building rather than paint. This has been frustrating and with the loss of a few Summer personnel early in the season, we were short staffed and had to direct work to other locations.

Playgrounds / Equipment / Substrate

North Campus.

NO UPDATE – Additional asphalt was added to the West end of the MS playground area. Road improvements near the asphalt were made and the mud issue is much improved.

South Campus

NO UPDATE – The upper playground area has new barriers installed and additional substrate added. Two climbing features were removed from the play set and replaced with safety rail and a slide. Lower playground still needs a lot of work and will be addressed time and budget permitting.

Campus Water

South Campus

11/10/22 – Regular lead/copper testing was conducted during the first week of October – our report returned with one location on the high margin for lead. That fixture was closed and will be replaced with new trim and retested. "Lead in Schools" testing is in process. The underground communication wire for the South campus water is still working, but the plan to go to a radio controlled device is in place. We have a proposal for the communication control, but are waiting for correct parts to be located prior to issuing a proposal.

North Campus

10/10/22 – All systems are operating without issue at this time. North campus will also be tested under the lead in schools guidelines starting immediately after completing the South campus submittals.

LEAD IN SCHOOLS – We are in the process of building our water source data base for both school campuses as required by the lead in schools testing rule. This testing criteria is much more stringent than previous requirements and is designed to make it very hard to pass if any service lines were installed prior to the 1980s, where lead was present in solder. Our water is safe, we ensure that every year, but this testing may put us into a difficult remediation process for our older buildings. Hopefully we will be fine, but given the age of our systems, will likely have to make decisions about water system upgrades in the near future.

Asphalt / Parking

South Campus:

11/10/22 – Will seek a proposal for application of chip seal to West side of campus for July of 2023

North Campus:

11/10/22 - Will be submitting a plan for chip seal / repair at the MS parking, bus loop and entries for next Summer. Chip seal appears to be a much better method of repairing and protecting the deep cracks that have developed in our parking areas.

Middle School Sign

No Update – The Junior High sign was taken down and attachment method was determined for new letters. We will cut new letters in a font to match remaining "school" letters and mount when we have a lift on site for other work.

Kitchen / Food Services

South Campus

11/10/22 – No major issues to report at this time.

North Campus

11/10/22 – We have requested proposals for plumbing a new ice machine. Old ice machine is failing and no longer in code according to the Kitchen Supervisor. The new machine will be placed in the open kitchen area away from dry storage and other items that have a tendency to disappear when not locked up.

Rodent / Pest Control

11/10/22 – Perimeter control is being conducted for mice. Interior treatment for ants. There have been a couple indoor mouse sightings, common for cooler weather. We have asked staff to be mindful of leaving food on floor.

Gym Floors

11/10/22 – Finish is holding on both primary gyms. We have requested constant sweeping of the floors throughout the day to remove dust, sand, rocks. This constant maintenance can be executed by gym aids, team managers, etc. Custodial will continue to clean the floors daily and condition as needed for activities.

Grounds

11/10/22 – We have executed a purchase order for annual irrigation maintenance for next season on both campuses. It is time to discuss installation of a system on the West practice field area. There is an existing main line and preinstalled valve locations in place for this expansion – I would like to see this for next season as our irrigation pipes are in horrible condition, and all pipe moving has to occur on weekends and cleared for each practice.

Grounds Equipment Garage at the South Campus:

NO Update - Went on hold when it was determined that we would need to furnish an engineered foundation plan prior to being able to secure a DIY metal building. If we are to continue with installing this building project, we have been advised

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|---|
| <p>to hire an engineer to design a foundation for the attachment of the metal building to the parking lot – either a poured traditional slab, or drilled in posts with a foundation curb.</p> |
| <p>Classroom/Office /Exterior Lighting to LED's</p> <p>11/10/22 - No recent installations – will continue with proposals for LED replacement in small areas, both interior and exterior.</p> |
| <p>Septic System</p> <p>11/10/22 – Operating as designed. Still having multiple clog issues due to feminine product flushing. Would like to have some sort of guidance from counselors, or admin to students regarding flushing these products which have cost the district 10s of thousands of dollars over the past three years.</p> |
| <p>Staffing</p> <p>11/10/22 – With our current requested hire, we are in decent shape for custodial, but do have a lot of personnel gone a lot and need good substitute custodians. Maintenance is staffed and will be a bit thin over winter months due to snow and ice work, but we will continue with the 1 maintenance rep per campus with a working supervisor – all assisting with grounds responsibilities.</p> |
| <p>Camera Systems @ North / South Campus</p> <p>South Campus</p> <p>No Update – Additional cameras are desired near the bus storage and North playground. Proposals for the same were submitted, but have expired. Will need to request updated proposals and re-submit.</p> <p>North Campus</p> <p>No Update – The West parking lot cameras have been restored and are working. We will continue to add or replace cameras as needed in accordance with our service contract with Systems Northwest. We are evaluating door security and requesting a revised proposal to upgrade control software, and add addition intercom door control.</p> |
| <p>Respectfully – Sean Mecham, Maintenance/Custodial</p> |

- The IT department has received 100 tickets with 90% closer rate. We have taken care of 100+ troubleshooting requests via email and phone since we last reported in October.
- We
 - Have deployed 240 of the 300 replacement Chromebooks
 - Deployed new computers in the glass lab off the High School library
 - Deployed three replacement printers

We are

- Working with NIM to setup the staff and student automation system
- Planning how to tighten security issues, without upsetting others too badly, to comply with insurance by the New Year
- Working to establish automated updating services to keep all equipment current
- Deploying new computers in the Middle School lab
- Deploying other replacement computers
- Deploying other replacement printers
- Continuing to keep the network safe and secure along with running smoothly

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

Report to the School Board November 2022
From Jennifer Demmons, Special Services Coordinator

MANDT

During the Professional Development day on October 21st, nine of our special education paraprofessionals participated in Mandt Relational training. Simply put, this training focuses on the prevention of violence in the school setting and workplace, promoting a culture of emotional, psychological, and physical safety. The Mandt system recognizes that everyone has an equal right to safety.

On November 4th, instead of taking that Friday off, seven paraprofessionals were willing to come in for the Mandt Technical training. This involved learning physical techniques to use in a “last resort” crisis situation, to help ensure equal safety for both students and staff.

For going above and beyond on their day off, a big thank you to:

Sarah Evitts
Susie Ernzt
Heather Raddon
Casey Lang
Jason Miller
Rachelle Sargent
Katelen Levenway

In addition, special thanks to **Jenna Nile** for offering free daycare so that parents could attend! (She let me be her teacher’s aide!)

If interested, I have attached some material to provide more information on the Mandt system. There is also an overview video on their website.

<https://youtu.be/5yZVFWotGk>

Below are some photos of paraprofessionals practicing safe disengagement from a tight “wrist hold.”



*Jason Miller and Heather Raddon



*Casey Lang and Susana Ernszt

Preschool Pumpkin Patch Field Trip

Last month, Ms. Lulu (aka Dana Lozier) took her preschool class on an adventure to the Lazy D C Bar Ranch in St. Ignatius for their fall festival.



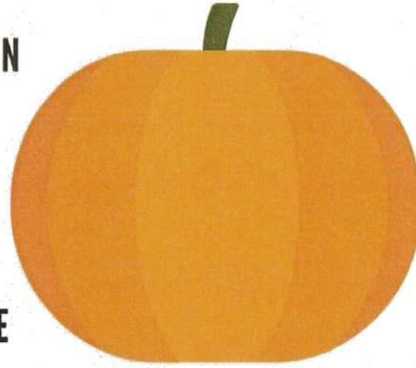
THE ANNUAL

Lazy D C Bar Pumpkin Patch

PUMPKIN
PATCH

PONY
RIDES

HAY SLIDE



BARREL
TRAIN

FACE
PAINT

AND
MORE!

LAST THREE WEEKENDS IN

OCTOBER!

*Questions?
Call (406) 317-2907*

LAZY D C BAR RANCH
32445 MISSION CREEK RD ST. IGNATIUS
SATURDAY & SUNDAY
1100AM TO 5:00PM



Voc Skills Update

The Bronc Store is open for business during HS lunch. The students are learning how to work the new till, which will allow them to take debit cards. They are also excited to have a new mini-fridge, which has expanded their selection of goodies! Also, the Voc Skills class is again making uniforms for the Bitterroot Flower Shop. The students design the shirts themselves.

To read about The Mandt System Coronavirus 'Impact Statement' [Click here](#)



The Mandt System®

Crisis Prevention

For 45 years, The Mandt System has been helping people just like you learn crisis prevention concepts that help reduce violence in the workplace. Our evidence-based training is right for your organization if you're looking for proven conflict resolution concepts that can be applied to any unique situation and customized to your industry. Regardless of your industry or profession, The Mandt System believes that everyone has an equal right to safety. Our training program can be uniquely tailored to your organization to reduce crisis situations, creating a space where everyone can say "In this place, and with these people, I feel safe."TM

To read about The Mandt System Coronavirus 'Impact Statement' [Click here](#)



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Crisis Intervention Training Program

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The Mandt System®

In order to create a healthy culture, your organization needs a focus on crisis prevention. It's always better to use de-escalation skills and prevent a crisis situation than to react in the moment and put yourself and others at risk.

Who Can Benefit from Crisis Prevention Training

Our concepts can help various organizations and industries. We've trained people in industries like mental health, education, juvenile justice, healthcare, and more.

Our approach is designed to maintain the needs of everyone involved, without compromising any other aspect. Whether you're a parent, teacher, direct care professional, or healthcare worker, our training can help you create de-escalation strategies that work.

Organizations

With our services, your organization can create a process to prepare for and reduce difficult situations when and if they occur. We know firsthand that every workplace is different, and that's where our specialized approach comes in.

To read about The Mandt System Coronavirus 'Impact Statement' [Click here](#)



The Mandt System®

Education

Government

Human Services

Professionals

Our evidence-based approach helps professionals make a measurable difference in how to approach crisis prevention, verbal de-escalation, and physical intervention.

We understand that different roles have different responsibilities. That's why our approach is customizable to meet the need and risk of your unique role. Whether you're a supervisor, team leader, or direct support —everyone can benefit from a certified crisis prevention program.

Families

Outside of the professional world, families can also benefit from the crisis prevention concepts taught by The Mandt System. We consider the nuanced dynamics of both families and caregivers, including appropriate language and learning needed to create and maintain positive change.

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specific workplace.

Relational

Our training program begins with a focus on building healthy relationships between people to promote workplace safety. We require this as an aspect of our further training programs. Before trainers can be certified in any other aspect of our program, they must be certified in the relational chapters. We do this because the benefits of relationships when de-escalating crisis situations are unmatched.

Maintaining healthy relationships between people can result in:

- Ensuring safety (physical, psychological, social, and emotional)

- Meeting needs

- Achieving goals

Conceptual

Once your certified trainers have mastered the relational skills of The Mandt System, they can move on to the conceptual training to learn more about trauma-informed care and positive behavior supports

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In instances where physical intervention is absolutely necessary for the safety of everyone involved, it's imperative to maintain the dignity and respect of the persons being supported.

Advanced Physical Skills

Most often, physical aggression is a result of fear, risk, frustration, anxiety, and tension. Rarely is there a calculated, planned attack. But in these rare moments you need additional crisis de-escalation and advanced physical skills to minimize risk and maximize the safety of everyone involved.

Safety First

An [independent evaluation](#) found that The Mandt System's advanced physical skills and crisis prevention services maintain as much safety as possible for everyone involved—both individuals served and staff.

Ready to Take the Next Step?

After an in-person training, your certified trainer can train staff on The Mandt System's prevention concepts. Certification for instructors is required every two years and every year for staff.

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The Mandt System®

De-Escalation Training

We've all seen minor incidents spark into a bigger situation, potentially even a crisis. These situations can escalate quickly, especially if emotions are running high. During these tense situations it's essential to know how to support people, not just their behaviors™. De-escalation training teaches practical techniques and concepts to prevent further escalation, all while maintaining dignity and respect. At The Mandt System, our goal is for everyone to say "In this place, and with these people, I feel safe.™"

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The Mandt System



Why It's Necessary to De-Escalate Situations

Our natural inclination is to react, which typically happens due to a person's needs not being adequately met. This could be a need to control the environment to feel safe, a lack of resources to complete tasks, a lack of information, or a lack of attention. All of this is a recipe for making a situation worse. Humans (and human behavior) are complex and don't always make sense in crisis situations.

Other examples of what could cause an escalation in the workplace or school environment when working with colleagues or those you support include:

Not enough clarity on tasks and roles;

Clashing personalities and values;

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Overwhelming workloads; and



All of these factors can elicit reactions, which can cause the situation to escalate further. As emotions run high, sorting out everything can be a challenge during and after the fact. Signs to watch out for that a situation might be escalating into something more include:

Raised voices;

Increase of pitch;

Offensive language; and

Parroting.

A person in escalation can also give non-verbal cues, such as pacing, a flushed face, invading personal space, balling up fists, and clenching of the jaw.

Once you've made an assessment of the situation and recognized a conflict situation unfolding, it's essential to use an evidence-based approach and tried-and-true skills to de-escalate.

How It Works

To read about The Mandt System Coronavirus 'Impact Statement' [Click here](#)



communication like body language and appropriate eye contact.



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The priority is to reduce the immediate threat by remaining calm and actively listening to the person experiencing the conflict. Making them feel heard and allowing them to let out frustration and feelings is healthy—at least to a point.

Being prepared for these situations is the best prescription for a safer, healthy environment. Here is a basic outline of how a typical interaction should operate, which is informed by our evidence-based training program:

#1. Communicate

Before intervening, it's crucial to make a quick assessment to figure out the right way forward. The only way to do that is by communicating. Talk to the person experiencing conflict, and evaluate their responses. Give them your undivided attention, don't judge, and make sure it's clear that you're listening.

#2. Focus on Feelings

No matter what the person says, give them a validating, feeling response. For example, "That must be frustrating."

#3. A Moment of Silence Works

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answer. If they look confused, repeat the question.



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#4. Clarify What They Said

Make sure you understand the person by asking questions. Not everyone is on the same page, so don't make assumptions.

#5. Remain in Control

Remain in control of your own behavior (Affirm your feelings and choose your behaviors™)

#6. Formulate a plan

Decisions made before a crisis are better suited to managing one. Visualize potential outcomes and plan accordingly.

#7. Work Together

It's easier to stay professional (and have the situation remain stable) when you have a team to back you up.

#8. Remain Positive

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the person in crisis.



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#9. Understand Your Limits

It's vital to know when you should step back and let someone else handle it.

#10. Debrief

After an incident, get together with colleagues and talk about it. It will relieve some of the stress, and help you plan better for the next time a similar situation comes about.

Ready to Learn More? [Request Information Here](#)

What Is a De-Escalation Program?

This type of program involves training people to use proven communication and body language concepts to diffuse a situation before it escalates. It covers every interaction—from initial contact with the person or people during the incident to debriefing with others after the incident.

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We've all been in a situation where emotions run high or challenges create tension between two or more people. Things can escalate quickly. Even body language and other forms of non-verbal communication may progress an already tense situation. The key here is always to support people, not just their behaviors™.

Training people in the workplace or other settings to de-escalate is essential. Prevention is always better than cure regarding conflict, and that is the goal of The Mandt System's proven de-escalation tactics.

The Mandt System Solution

Verbal de-escalation concepts are invaluable in dealing with people who are in crisis in the workplace or at school. It'll help build healthy relationships between people, better manage behavior, and promote a healthy environment (that's safe for everyone) in workplaces and schools. In a healthy environment, it becomes easier to ensure the safety of everyone, including their emotional, physical, social, and psychological well-being.

When everyone's needs are met, and there's a straightforward way to de-escalate, it makes it possible to achieve organizational goals. **The Mandt System** has discovered a better way to handle challenging behavior and develop much-needed de-escalation skills for key staff.

Frenchtown High School



🏆 #1 in Missoula, MT Metro Area High Schools

🏆 #5 in Montana High Schools

-

HS Enrollment

Enrollment

9th Grade- 128

10th Grade- 120

11th Grade- 117

12th Grade- 112

HS Total- 477



No School November 23-25 Thanksgiving holiday break

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

Students of the Month



Congratulations to Addy Lewis and Cassandra Lindseth. They have been selected as the November “Elk Students of the Month,” and will be among those included in those considered for “Elk Student of the Year” recognition at the end of this school year. The students are selected by their teachers and counselors based on academic excellence, community service, school involvement and leadership.



Freshman science classes went to the University of Montana's planetarium.



The Terms of Employment, Accreditation, and Master Schedule (TEAMS) report was submitted to OPI. This is a very time consuming report.



Our Job's for Montana's Graduates class attended their fall leadership conference in Helena.



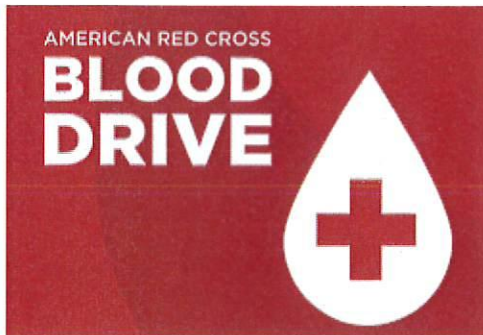
A group of seniors attended Griz Preview Day on the University of Montana campus. They heard from President Seth Bodnar, attended informational sessions based on their intended major, toured the campus and the athletic facilities, and enjoyed lunch in the Food Zoo. The trip definitely created excitement for the future!



Student Council members helped beautify the school by cleaning the trophy cases!



FHS will offer the ASVAB test November 17th.



Student Council hosted a successful blood drive.

GOAL AREA #3: SAFETY AND SECURITY

During the October 24th PIR day FHS staff participated in active intruder training, stop the bleed training and went through all of our safety drills.



Interquest detection canines did a campus sweep this month.

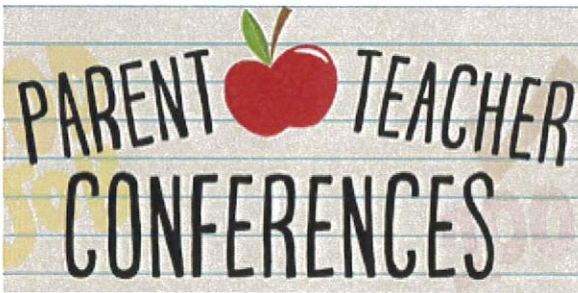
GOAL AREA #6: COMMUNITY ENGAGEMENT



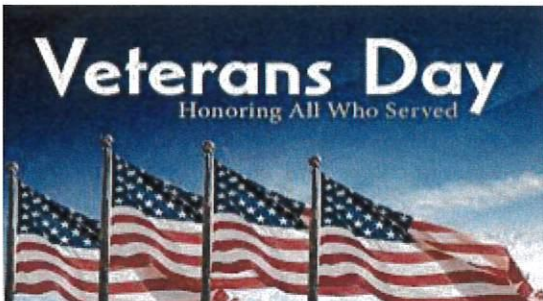
Our student athletes, student council and key club members cleaned several miles of the frontage road in front of the high school.



The FFA Haunted House was a huge success!



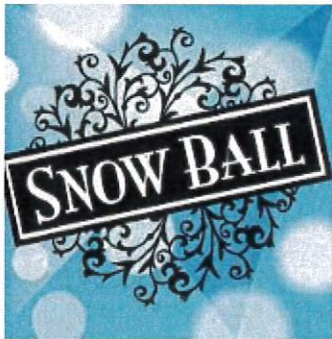
Parent teacher conferences were hosted at the end of the 1st quarter.



The FHS band and choral groups performed at the assembly. Cooking classes baked pastries for the veterans!



Tuesday November 15, FHS will be hosting an academic tournament. Schools from all over the state will be in attendance. If available, come help read questions or check out some of the brightest students in our district.



The annual Snow Ball dance will be held November 22nd.



Fall Activities have concluded. We are appreciative of our student athletes, parents, coaches and our athletic director/activities coordinator for all the hard work to make the fall season a success.

November Board Meeting Frenchtown High School Activities

Fall sports have wrapped up and we are in the process of transitioning to winter activities. Speech and Debate has already participated in two meets (Kalispell and East Helena), practices for Boys and Girls Basketball, Boys and Girls Wrestling, and Swimming will begin November 17th.

Speech and Debate: We will be hosting our annual Speech and Debate meet in Frenchtown on December 3rd at 8 am. The coaches are expecting many teams to attend and have prepared for the possibility of using every classroom on the north campus. The Craft Fair will also take place this day, we think we have a plan in place to handle these two large events at the same time. Volunteer judges are vital to the success of a speech and debate meet, Coach Hutchison and Coach Goris have created the link below for anyone able to help out!

<https://docs.google.com/forms/d/e/1FAIpQLScJKW9G7ed7mPDyxl0RQKvWOUReiVjxgtDT2bpFUZu-ok3WiQ/viewform>

Western A Basketball Tip-Off Tournament: Frenchtown will host the Western A Tip-off Basketball tournament December 9th and 10th. The event takes place all day on both days, featuring 32 varsity games.

Shot Clock Debut: Shot clocks will debut in Montana high school basketball this winter. We have clocks installed and operating in both the high school and middle school gyms. Thank you to Roberta Chapman for taking the lead in learning the rules and procedures for implementing the clocks, and helping line up and train table workers to help ensure we are able to successfully use the clocks in our games.

High School Gym Pixellot Camera: On or around October 26th the NFHS Network remoted updated cameras, in the process I am told a large number nationwide were burned up and destroyed. I don't know the mechanics of how or why this happened, I do know this means our camera system in the high school is not working. We have been told the camera will be replaced and the Montana NFHS representative has been working with us to help this process. However, there is no timeline for a replacement. We are exploring options to manually create broadcasts in the meantime, but this brings its own challenges. Ideally, the new camera arrives before the start of basketball season.

Western A Activity Directors Meeting: The Fall meeting was held November 2nd in East Helena. The following items of importance came from this meeting:

2023 Western A Wrestling Tournament: This tournament will now be a two day event in order to have both boys and girls tournaments take place at the same site.

2023 Western A Basketball Divisional Tournament Moved: The Divisional Basketball tournaments, originally scheduled to be held in Whitefish February 23-

25 has been moved to Ronan - on the same dates. The move was made because Whitefish is undergoing an expansion project.

Softball Divisional Tournament Added: Class A will hold the first ever divisional softball tournament. The tournament will be held in Frenchtown May 19-20. The tournament will feature all 13 Western A schools and the top 6 will advance to the state tournament.

Fall Activities Academic Update:

- All fall teams had a first quarter average GPA over 3.0, volleyball lead the way at 3.571.
- 56 student athletes (out of 107 letter winners) will earn Academic All-State for having a 1st quarter GPA over 3.5 while lettering in a varsity sport.

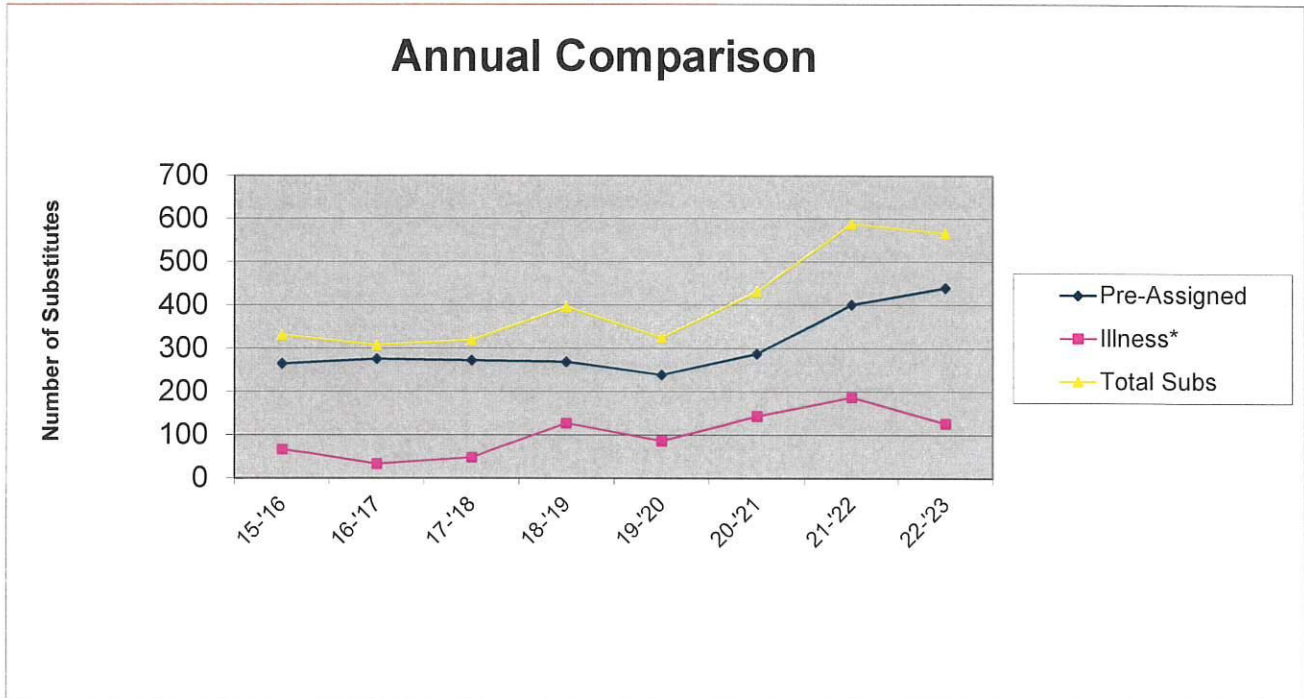
Frenchtown activities had a great fall!! Thanks for supporting our activities department.



Annual Comparison Report
All Substitutes

10/31/2022

| YTD | 15-'16 | 16-'17 | 17-'18 | 18-'19 | 19-'20 | 20-'21 | 21-'22 | 22-'23 | vs Prior Year | Difference % Change |
|--------------|--------|--------|--------|--------|--------|--------|--------|--------|---------------|------------------------|
| Pre-Assigned | 265 | 276 | 272 | 269 | 239 | 288 | 401 | 440 | 39 | 10% |
| Illness* | 66 | 32 | 47 | 127 | 86 | 143 | 187 | 126 | (61) | -33% |
| Total Subs | 331 | 308 | 319 | 396 | 325 | 431 | 588 | 566 | (22) | -4% |



YTD Absence Summary Report
All Sites

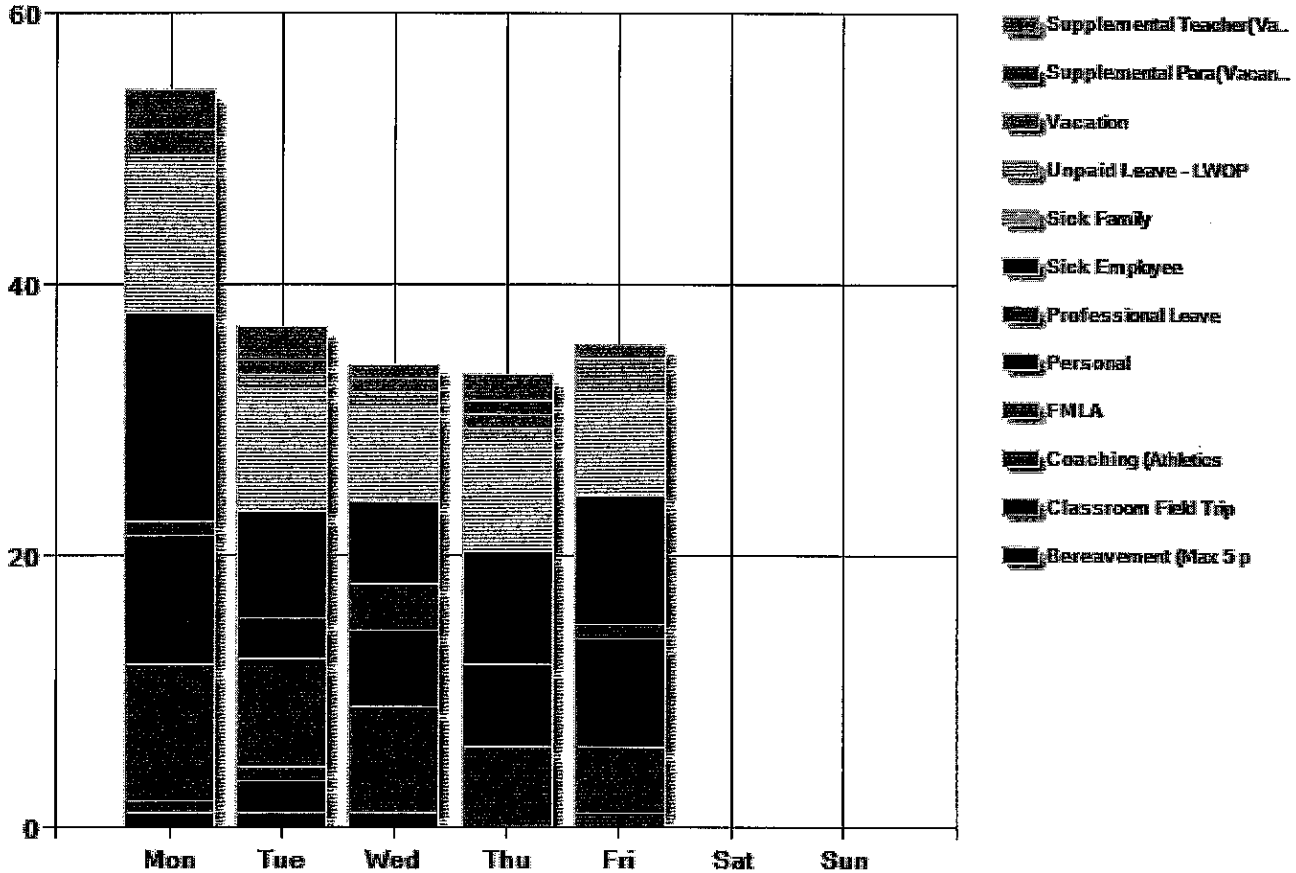
| Site Name | Sub | | Unfilled Jobs | No Sub Required Jobs |
|--------------------------------------|------------------|-------------|------------------|----------------------------|
| | Required Jobs | Filled Jobs | | |
| K-3 Elementary | 122 | 76 | 46 | 21 |
| 4-5 Intermediate | 58 | 40 | 18 | 3 |
| 6-8 Middle School | 94 | 76 | 18 | 19 |
| 9-12 High School | 166 | 91 | 75 | 21 |
| Total number of jobs for above sites | 440 | 283 | 157 | 64 |

Date Range:8/24/22-10/31/22

Day of Week Absence Analysis

[Return to Report Menu](#)

Start Date: **End Date:** **Type:** **Employee:**
Vacancy Profile: **School(s):**
Employee Types :



| Absence Reasons | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday | Total |
|-------------------------------|-------------|-------------|-------------|-------------|-------------|----------|----------|------------|
| Bereavement (Max 5 p | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 3 |
| Classroom Field Trip | 0 | 2.5 | 0 | 0 | 0 | 0 | 0 | 2.5 |
| Coaching (Athletics | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 3 |
| FMLA | 10 | 8 | 8 | 6 | 5 | 0 | 0 | 37 |
| Personal | 9.5 | 3 | 5.5 | 6 | 8 | 0 | 0 | 32 |
| Professional Leave | 1 | 0 | 3.5 | 0 | 1 | 0 | 0 | 5.5 |
| Sick Employee | 15.5 | 7.8 | 6 | 8.4 | 9.5 | 0 | 0 | 47.2 |
| Sick Family | 11 | 9.1 | 7 | 8 | 7.5 | 0 | 0 | 42.6 |
| Unpaid Leave - LWOP | 0.5 | 1 | 1 | 1 | 2.6 | 0 | 0 | 6.1 |
| Vacation | 2 | 1 | 1.1 | 1 | 1 | 0 | 0 | 6.1 |
| Totals | 51.5 | 34.4 | 33.1 | 30.4 | 35.6 | 0 | 0 | 185 |
| Vacancy Reasons | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday | Total |
| Supplemental Para(Vacancy) | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| Supplemental Teacher(Vacancy) | 3 | 2.5 | 1 | 2 | 0 | 0 | 0 | 8.5 |
| Totals | 3 | 2.5 | 1 | 3 | 0 | 0 | 0 | 9.5 |

Absence Reasons By School

[Return to Report Menu](#)

Start Date: End Date:

School:

Absence Reasons:

Vacancy Reasons:

Employee Types:

Absence Reasons

| | Frenchtown Elementary | Frenchtown High School | Frenchtown Intermediate School | Frenchtown Middle School |
|-----------------------|-----------------------|------------------------|--------------------------------|--------------------------|
| Bereavement (Max 5 p) | 0 | 0 | 0 | 3.00 |
| Classroom Field Trip | 0 | 2.50 | 0 | 0 |
| Coaching (Athletics) | 0 | 2.00 | 0 | 1.00 |
| FMLA | 0 | 19.00 | 0 | 18.00 |
| Personal | 5.00 | 15.50 | 4.50 | 7.00 |
| Professional Leave | 1.50 | 3.00 | 0 | 1.00 |
| Sick Employee | 10.49 | 22.67 | 10.50 | 3.50 |
| Sick Family | 7.10 | 6.50 | 8.50 | 20.50 |
| Unpaid Leave - LWOP | 1.60 | 0 | 4.50 | 0 |
| Vacation | 1.00 | 5.13 | 0 | 0 |

Vacancy Reasons

| | Frenchtown Elementary | Frenchtown High School | Frenchtown Intermediate School | Frenchtown Middle School |
|----------------------|-----------------------|------------------------|--------------------------------|--------------------------|
| Supplemental Para | 1.00 | 0 | 0 | 0 |
| Supplemental Teacher | 8.50 | 0 | 0 | 0 |

Absence Reason Percentages

[Return to Report Menu](#)

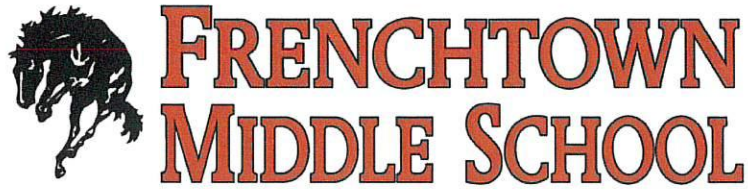
Start Date: End Date: Type: School(s):

- View All
- Paraprofessional
- Teacher

Employee Types :

| Absence Reason Type | % Needs Substitute | Absences Needing Substitute | % Does NOT Need Substitute | Absences NOT Needing Substitutes | % of Total Absences | Total Absences |
|----------------------|--------------------|-----------------------------|----------------------------|----------------------------------|---------------------|----------------|
| Bereavement (Max 5 p | 100.00% | 3 | 0.00% | 0 | 1.54% | 3 |
| Classroom Field Trip | 100.00% | 2.5 | 0.00% | 0 | 1.29% | 2.5 |
| Coaching (Athletics | 100.00% | 3 | 0.00% | 0 | 1.54% | 3 |
| FMLA | 95.95% | 35.5 | 4.05% | 1.5 | 19.02% | 37 |
| Personal | 78.13% | 25 | 21.88% | 7 | 16.45% | 32 |
| Professional Leave | 63.64% | 3.5 | 36.36% | 2 | 2.83% | 5.5 |
| Sick Employee | 78.80% | 37.16 | 21.20% | 10 | 24.25% | 47.16 |
| Sick Family | 92.96% | 39.6 | 7.04% | 3 | 21.90% | 42.6 |
| Unpaid Leave - LWOP | 100.00% | 6.1 | 0.00% | 0 | 3.14% | 6.1 |
| Vacation | 65.25% | 4 | 34.75% | 2.13 | 3.15% | 6.13 |
| TOTALS | 86.15% | 159.36 | 13.85% | 25.63 | 100.00% | 184.99 |

| Vacancy Reason Type | % Needs Substitute | Vacancies Needing Substitute | % Does NOT Need Substitute | Vacancies NOT Needing Substitutes | % of Total Vacancies | Total Vacancies |
|----------------------|--------------------|------------------------------|----------------------------|-----------------------------------|----------------------|-----------------|
| Supplemental Para | 100.00% | 1 | 0.00% | 0 | 0.51% | 1 |
| Supplemental Teacher | 88.24% | 7.5 | 11.76% | 1 | 4.37% | 8.5 |
| TOTALS | 89.47% | 8.5 | 10.53% | 1 | 100.00% | 9.5 |



Middle School Board Report

Enrollment as of November 8, 2022

- 6th Grade: 110
- 7th Grade: 109
- 8th Grade: 113 **Total: 332**

Since the start of the school year we have had no student's leave FMS and 5 students move into FTSD.

First Quarter Attendance FMS

6th Grade: 97.94 percent

7th Grade: 97.31 percent

8th Grade: 96.60 percent

Average FMS: 97.24 percent

To meet SBAC assessment standards we have to be above 94 percent attendance for the academic year.

Middle School Sports

- (Tentative) MS Girls Basketball Start Date: Monday, January 23, 2023

Middle School Promotion Date (Save the Date)

- Tuesday, May 30, 2023 in the High School Gym at 6:30 pm.

Ski Trips

- Monday, January 31- 6th grade
- Monday, February 6 - 7th grade
- Wednesday, February 15 - 8th grade.
- Paper work will go two weeks prior to going on the ski trip
- All trips will leave the school at 8:30 am.
- All ski trips are to Lockout Mountain Ski Resort.

Winter Weather/Out-Side Recess Protocol:

- Any combination of zero degrees or below zero we keep all students in for inside recess at Frenchtown Middle School.
 - ✓ **Example:** 5 above zero with a wind chill of -8 students will be inside for recess.
- Classroom Teachers/Playground Aides can always determine if students are not dressed warm enough and send students inside at any time during cold weather.

The Middle School Office uses the Weather Channel Website to track the temperature and make our determinations of accurate temperate and wind chill.

McKinney-Vento Homeless Students:

- This academic year we have seen an *increase* of students identified as homeless in Frenchtown School District from previous years. I would expect this trend may continue to go up on a yearly basis. **In November 2021 we had 13 students identified as MV/in November 2022 we have 13 students identified as MV (Families in Transtition)**

➤ **Additional Information on McKinney-Vento Identification Process**

- Children sharing housing due to economic hardship or loss of housing
- Children living in “motels, hotels, trailer parks, or camp grounds due to lack of alternative accommodations”
- Children living in “emergency or transitional shelters”
- Children “awaiting foster care placement”
- Children whose primary nighttime residence is not ordinarily used as a regular sleeping accommodation (e.g. park benches, etc.)
- Children living in “cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations...”

If a student/family meets one of these qualifiers they would be identified as a McKinney-Vento Homeless Student.

These two activities fit the 5 year strategic plan under Community Engagement --- Food Drive and Iron Bronc

Show our Community we are a FAMILY
STOMP OUT Hunger



Our canned food drive kicked off on October 31st goes through November 18th. All food collected stays local and helps our Frenchtown neighbors.

Please bring your shelf stable food to your advisory classrooms and place them in the boxes provided.

We aim to provide our neighbors with the healthiest food possible during our food drive. See the list below if you need some ideas for non-perishable food items:

- Canned fish, such as salmon or tuna
- Canned meats, such as chicken and turkey
- Whole grains or pasta
- Rice
- Steel-cut or rolled oats
- Cereals
- Fruits in natural juice with no sugar added
- Canned vegetables, low salt or no added salt
- Canned fruit packed in water versus syrup

Canned or boxed low-sodium noodles, soups and stews

Shelf-stable milk

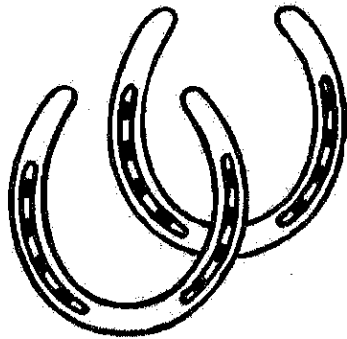
Peanut butter and jelly

Shampoos, soap, toothpaste

Dishwashing soap or laundry soap

Bring shelf stable items to your classrooms before thanksgiving. All items collected stay local in Frenchtown.

Thank you- The Middle School Teachers & Staff



The Iron Bronc

Steps to achieve the "Iron Bronc"

1. Be enrolled in FMS for a minimum of 3 quarters for the academic year (2022-2023).
2. Open to all 6th-8th graders

Criteria

1. Students must maintain a 3.25 GPA or better
2. Students cannot receive any major office referrals (OSS/ISS for the 2022-2023 school year) – Students exhibit great school/community pride in all things they do.

3. Students must participate in at least three (7th-8th) and two (6th) co-curricular (Honor Society, Math Counts, Band, Choir, Student Council, Etc) or school sponsored extracurricular events (school sponsored sports).
4. Students must complete 6 hours of community service outside of the school day.
5. Applications must be completed by Monday, May 8, 2023 by 3:30 pm.
6. Awards Ceremony to be held on Tuesday, May 23, 2023.

Application for the Iron Bronc

Student Name: _____

Grade Level: _____

Co-Curricular Activities:

1. _____
2. _____
3. _____



Extra-Curricular Activities:

1. _____
2. _____
3. _____

GPA for 1. Three Quarters: _____

Community Service (Quick Description): _____

Community Service Supervisor Signature: _____ **Phone #:** _____

What Makes You an Iron Bronc: _____

Student Signature: _____ Parent Signature: _____

School Pride --- Integrity --- Determination --- Honesty --- Service --- Tradition

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

This activity is one of many that hits the Fidelity and Purpose in Education the past month at FMS.

8th grade Activity

Montana has a long history of utilizing bodies of water to create power. Currently, there are 22 dams that produce hydroelectricity in Montana. There is also a resurgence in property owners installing small water wheels to produce their own off-the-grid power. On Thursday, November 3, 2022, Frenchtown eighth graders used the Engineering Design Process to create, modify and test their own water wheels. The students had several supplies to choose from (plates, spoons, plastic cups, index cards, straws, paper clips, string and masking tape) and developed their own plan within a budget. Then they drew their design, constructed their water wheel and tested it. After their first test, students modified their water wheel to try to maximize the amount of work done (raising a cup of washers) efficiently.







FRENCHTOWN INTERMEDIATE SCHOOL BOARD

REPORT

November 2022

Parents Teacher Conferences

Parent teacher conferences on November 2nd and 3rd were a big success. The 5th grade did conferences in an open form that allowed for parents to meet with all 5 of their content teachers. The feedback from parents was very positive and they felt like the conference time was very personable.



Stomp Out Hunger

Kids have done a great job supporting our community food drive over the past month. This time of year can be difficult for many families regarding food insecurity and our student did really took this intuitive of bringing in food that can support our local foodbank and food pantries. Thank you Frenchtown Community for supporting others!



Added Cross-Country Skiing To Frenchtown and Adventure Club

With donated money from the Bronc Stampede and other donors, Frenchtown School District was able to purchase all the equipment to support in students Cross-Country Skiing in

Frenchtown. Watch for plans in the weeks ahead to rollout community ski opportunities for families as well as Adventure Club Cross-Country Ski Classes.



Kindergarten Buddies

Mrs. Wipplinger's 4th graders with Mrs. Hollenback's Kindergartners for Kindergarten Buddies. We have many classes across the 4th and 5th grade that partner with Kindergarten class rooms and support in everything from group project to reading activities. Nice work Intermediate Students at showing our kindergarten how to be a part of our community



Dress As Idiom

Each year on October 31st all students in 4th grade dress up as their favorite Idiom. It is a fun event that really gets the kids talking and laughing while learning about what an idiom is and how to use it correctly!





Colts Corral Winners For October!



Veterans Day

| | | |
|---|--|---|
|  | Veterans Day at Frenchtown School District |  |
| Veterans, please come celebrate with us on November 11, 2022 | | |
| Location: Frenchtown Intermediate School Gym Presentation: 10:15am-11:00am Pie and Coffee for Veterans: 11:00am-11:30am | Note: 2 nd Grade students will be walking with 100 flags from the King Ranch Golf Course to the Intermediate School starting at 9:30am if anyone is interested in watching them prior to the Veterans Day presentation. |  |

Red Ribbon Week

Sadie Forte and Amy Griffin did a fantastic job of putting on Red Ribbon Week, attached below is a list of all the activities that they prepared for the K-5 teaching staff. It was a load of work to make all these things happen, but our counseling department did an amazing job.

RED RIBBON WEEK – CELEBRATE LIFE, LIVE DRUG FREE

October 25th through October 28th



| | WE ARE FAMILY DAY | ACTIVITY at SCHOOL | Class Meeting Topic/Discussions |
|---|--|--|--|
| T U E S D A Y | <p>TOO BRIGHT FOR DRUGS</p> <p>What to Wear: BRIGHT COLORS Tuesday, October 25th</p> | <p>We are kicking off our <u>food drive</u>. Students are learning that when our community is healthy it is a protective factor to living a healthy life.</p> <p>Helping each other out makes our hearts feel brighter and lighter. Send in those food items!</p> | <p>Talk about all of the bright strengths you have as a class. Building each other up, honest conversations, helping each other, cleaning up together, working towards healthy communications are all BRIGHT interactions with each other.</p> |
| W E D N E S D A Y | <p>WORK IT OUT WEDNESDAY</p> <p>What to Wear: ATHLETIC GEAR Wednesday, October 26th</p> | <p>Take a break outside, go for a walk, stretch, another gross motor activity.</p> <p>Take a STEP IN THE RIGHT DIRECTION - strategies for staying away from drugs in the classroom. Sheet will be in your mailbox.</p> <p>WE ARE FRENCHTOWN! We are FAMILY!</p> | <p>Follow the Take a Step in the Right Direction Activity Sheet and let that lead your discussion. These are all resilience skills that kids can use.</p> <p>Practice some if you'd like.</p> <p>Have kids color the sheet before they take it home.</p> |
| T H U R S D A Y | <p>BETTER TOGETHER CLASS CONNECTED DAY</p> <p>What to Wear: YOUR CLASS COLOR</p> <p>KINDERGARTEN - RED 1ST - ORANGE 2ND - YELLOW 3RD - GREEN 4TH - BLUE 5TH - PURPLE</p> | <p>Color the circle your class color. Circles are in your mailbox.</p> <p>Have kids write their name in large letters in the middle.</p> <p>You can use patterns on your circle if you'd prefer: stripes, chevron, circles.</p> <p>Turn circles into your counselor by 31st.</p> | <p>Talk about how we are all a part of a big team and while we are individuals, when we build each other up, we create something beautiful.</p> <p>The circles will be put together to build a large rainbow because we are better together.</p> |
| F R I D A Y | <p>UNITY IN COMMUNITY</p> <p>What to Wear: ORANGE BRONC GEAR Friday, October 28th</p> | <p>Encourage kids to meet, greet, and play with someone new.</p> <p>Remind kids about the food drive. We need as much as we can get!</p> | <p>Talk about pro social skills: eye contact, calm voice, flexibility in play, compromise, turn taking.</p> |
| <p>Thank you for supporting Red Ribbon Week. Your School Counselors: Miss Sadie and Mrs. America</p> | | | |

Frenchtown Elementary Board Report November 2022

| | |
|--------------|-----|
| EK: | 19 |
| PK: | 11 |
| Kindergarten | 130 |
| 1st Grade | 113 |
| 2nd Grade | 94 |
| 3rd Grade | 86 |

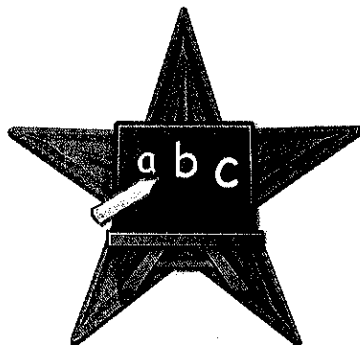
PK-3 Enrollment 2022-2023 is 453 students
224 boys/229 girls

Do it
because
you want to,
not because
they think
you should!
People
will have
something
to say no
matter what
you do.

purehappyflife.com

Boys and Girls Club is heading to Frenchtown Elementary and Intermediate School

Starting January 2023, families will have the opportunity to sign up for after school care on a sliding scale fee. The Boys and Girls Club is looking to hire local people to run the program five days a week 3:30-6:00 p.m. The club provides all of their own materials and snacks for students K-5, the school district will be hosting the space. We are fortunate to have after school care for our Frenchtown families. Thank you to the Boys and Girls Club of Missoula County and their willingness to partner with us to help us support our families.



Parent Teacher Conferences were a great success- 98% attendance- a pretty amazing turn out with 453 students. Thank you teachers for your dedicated work, care, and passion to build relationships with the students and their families. We are fortunate.

3rd Grade

Thank you parents for taking the time to come and visit with us about your amazing children! Conferences were well attended. We are looking forward to our first field trip for third grade as we will be attending a Lady Griz game on the 15th of November, along with the 4th and 5th graders. The students are excited!

What's going on in the classroom you ask? Well, in math we are finishing the second unit of multiplication and division. Students are working on two-step story problems and learning how to write equations using the order of operations. We will be moving next into addition and subtraction of larger numbers including subtraction across zeros.

In reading we are continuing to read a variety of text including a nonfiction story about Young Thomas Edison. Did you know that his first patented invention was an Electrical Vote Recorder? Congress didn't like it and he could not sell it. He went on to employ 250 people and hold 1,093 patented inventions.

Our third graders are also beginning to write opinion essays for the second quarter of school. These are often interesting as they have strong opinions about certain topics. Watch out because they may use their convincing reasons on you!

Winter weather has come to stay so students are encouraged to bring their warm gear every day! Stay safe and stay warm out there!

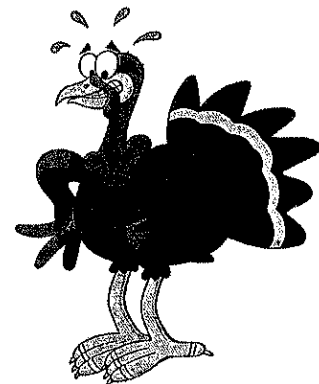
Jodie Burklund and the 3rd grade team

2nd Grade:

The first quarter flew right by and we suddenly found ourselves exploring more challenging content in the second quarter!

In reading, students have begun to move past exploring an author's purpose for writing a text. They will now consider more advanced concepts like character traits, facts versus opinions, word choice, inference, as well as text and graphic features. Students will read both fiction and nonfiction texts to develop their skills in the aforementioned areas.

In math, students will continue to expand their knowledge of two-digit addition as well as begin exploring money math and two-digit subtraction. Feel free to give your



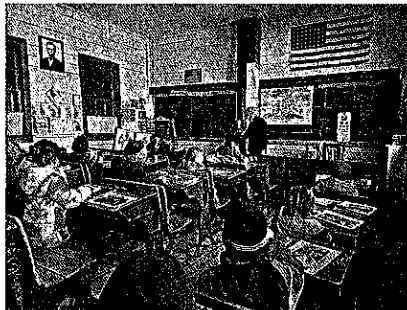
students a practice addition problem each day for them to solve quickly. This will keep them familiar with their strategies as we move on to other content.

Students dove right into social studies as well as science over the past month. They have learned about communities, the American Flag, citizenship skills, animal traits, and even erosion and Earth science.

Students have been practicing hard in preparation for the first annual flag parade from King Ranch Golf Course to the elementary school. This will take place Friday, November 11th at 9:30 AM and conclude at the Veterans Day Assembly at 10:15.



1st Grade:



The 1st grade classes have been extremely busy writing, reading, and learning new ways to solve equations in math. We are taking time to learn history and science as well. On Halloween, Mrs. Long's class learned about a reaction that dry ice and dish soap have to create some cool bubbles. Another science project taught us about animals and the different

reasons for camouflaging. We even designed our own moths to hide or camouflage in the classroom.

One of the major highlights last month was a field trip to Fort Missoula. We learned what school was like 100 years ago. We sampled apple cider. Watching the apples in the cider press was fascinating. We were even part of the process. We took turns cranking the press and watching as the apples were crunched into smaller pieces. The last rotation at Fort Missoula was the homestead. We learned how different life was 150 years ago. Students seemed a little surprised when they saw how laundry

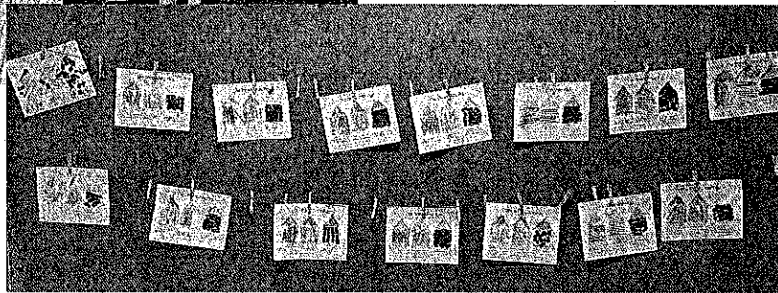


was done and the process families went through to take a bath every week. It has been a great month!



Kindergarten

Grout



In the month of November, Mrs. Grout class had fun with science and learned all about the changing seasons and discussed what the weather would be like on our birthday. We had some fun discussions about what we would do on

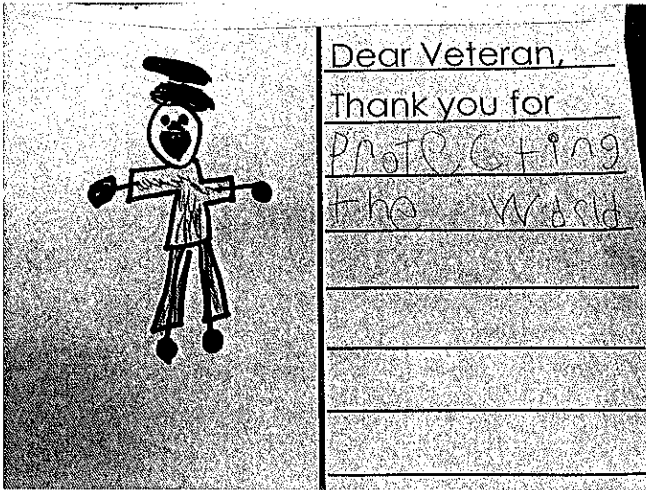
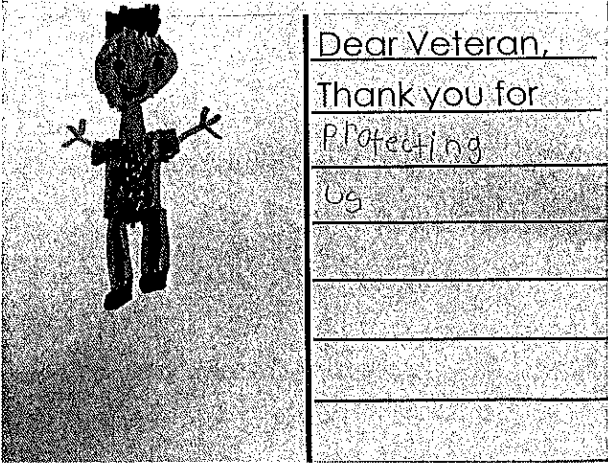
our birthday depending on the weather. We also learned about turkeys. We read several different versions of the 3 Little Pigs and did a blow dryer big bad wolf challenge where we built different houses for the pigs and used a blow dryer to see if the big bad wolf could blow it down. We learned about Thanksgiving, the Mayfield, and made our own stone soup and had a huge feast in the classroom. For math we started doing addition and subtraction within 5, and started working on teen numbers. For reading we have really been diving into our magazines and learned to read words like I, I'm, see, me, Sam, and am. For writing we have been working on a directed drawing unit and labeling our illustrations. November was surely a fun month!

Geaudry

In the month of November, Ms. Geaudry's class started the month off with voting on our favorite three little pigs story and voting on our favorite cookie- The Ninja Pigs and Chocolate chip cookies won again! Next we honored our Veterans by learning about why they are important to us and made special crafts for them. We then focused on turkey crafts, ways we are thankful, making Mayflower boats, created tables for a thanksgiving feast, and created structures to hide our turkey's. We ended the month with our Stone Soup feast, writing recipe books, and our kindergarten classroom cooking swap!

Musso

To start November, Mrs. Musso's class learned about voting, held a mock election, and also voted on our favorite version of the Three Little Pigs. Next, we learned about soldiers and Veterans Day. We made thank you cards for the veterans that attended the school assembly to show our gratitude for their service. We then studied the five food groups and talked about how to eat healthy. We put our new knowledge to the test by reading Stone Soup, making our own soup, and having a classroom feast. We also participated in a cooking swap with the other Kindergarten classes, and learned about Thanksgiving. We had so much fun in the month of November!

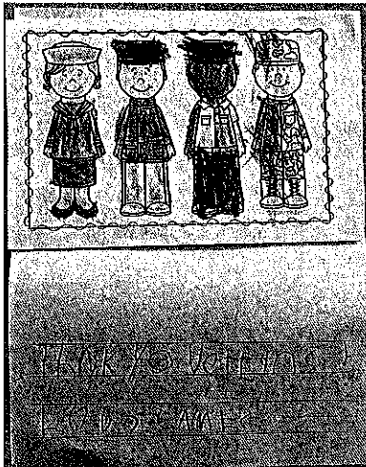


Spoharski

Oreos or chocolate chip cookies. Students in Mrs. Spoharski's class did some "research" and voted on which cookie they liked best! Oreos won with the majority. During November, we also partnered with our 5th grade buddies in Mrs. Kurpui's class and made a collaborative poster of the American flag to decorate the Intermediate gym for the Veterans Day event. The following week we learned about what it means to be thankful and ended the month feasting together!

Kilgore

This November our Kindergarten class explored Election Day on the 8th and voted for the next class goal using writing skills for our ballots and math skills on counting votes. We made thank you cards for Veterans to collect at the Veterans Day event at school.



Throughout the month we talked about what it means to be thankful and ways we can show that daily. We participated in a snack swap with the other Kindergarten classes and celebrated the season in our classroom with a Stone Soup feast!

TK with Mrs. Peters

In November, we talked about being a good citizen, helping one another, and making our community a better place because of the choices we make. We have enjoyed learning about all the different people who help things run smoothly in our world. We even created our own play town which the kids have really enjoyed exploring and imagining. The cooler weather has allowed us to work on our small motor skills by being zipper buddies with our

classmates. Everyone is getting lots of practice with winter gear. And of course, you can't enjoy November without a little turkey fun! Gobble, gobble, what a great month!



Superintendent's Board Report



November 15, 2022

MRS. HALL – RECIPIENT OF EARLY CHILDHOOD EXCELLENCE IN PROGRAM AND ADMINISTRATION AWARD

Montana Association for the Education of Young Children (Montana-AEYC)

Mission:

The mission of the Montana Association for the Education of Young Children is to promote a community of professionals advocating for quality care and education of young children through collaboration.

Goals:

- To improve early care and education through advocacy.
- To promote, provide and support professional development for early childhood professionals.
- To provide and promote leadership in early care and education.

Mrs. Hall's nomination letter:

Jodi has been a school administrator for many years. She is currently the principal of Frenchtown Elementary (EK - 3rd grade). She is a diligent administrator with a kind word for everyone. She fights hard for what she believes is best for children, families, and staff. Jodi is very sensitive to vulnerable populations as well. She has taken a great interest in boosting early childhood educational experiences in Frenchtown. As our district has grown, she sees the need for quality experiences for children under five.

Jodi was able to convince the district and the board of the importance of EC education and started the Early Kindergarten Program in 2021. This program was accompanied by the already existing Transitional Kindergarten classroom and the SPED Preschool to serve a total of 60 children before kindergarten. This year, the program is expanding hours. Jodi listened to her teachers and has worked together to build a fantastic Early Childhood community of teachers and specialists. The kindergarten teachers at Frenchtown Elementary are very excited to experience the EK/PK/TK children who come to them with exceptional social-emotional skills, self-help skills, and pre-academics for the first time this fall. Jodi promotes play-based environments that support skill building across the spectrum of ECE. She understands that young children are not just "small elementary students". We are thrilled to have such a huge team of valuable EC educators and a leader like Jodi to appreciate the significance of ECE at Frenchtown Elementary.

Mrs. Lozier, Ms. Shirey, Ms. Duke, and Mrs. Peters are so happy that she has given so much thought and effort to our youngest students in the district!

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

ATTENDANCE – FIRST QUARTER

Elementary School:

School: Frenchtown Elementary School Calendar: 22-23 Frenchtown Elementary Sc

| Grade | Student Membership | | Absent Days | Present Days | ADM | ADA | Unexcused Absences | | Percent In Attendance | |
|--------------|--------------------|------------|--------------|----------------|-----------------|---------------|--------------------|--------------|-----------------------|---------------|
| | Count | Days | | | | | Days | Avg. Daily | | |
| KH | 20 | 758 | 33.76 | 724.24 | 17.69 | 16.86 | 1.00 | 0.02 | 95.55% | |
| PK | 12 | 365 | 14.50 | 350.50 | 8.52 | 8.15 | 2.50 | 0.05 | 96.03% | |
| KF | 131 | 5081 | 373.60 | 4707.40 | 118.56 | 109.49 | 20.99 | 0.47 | 92.65% | |
| 01 | 113 | 4855 | 324.18 | 4530.82 | 112.91 | 105.36 | 21.00 | 0.46 | 93.32% | |
| 02 | 96 | 4076 | 246.17 | 3829.83 | 94.79 | 89.09 | 9.00 | 0.18 | 93.96% | |
| 03 | 86 | 3698 | 207.85 | 3490.15 | 86.00 | 81.20 | 14.59 | 0.33 | 94.38% | |
| Total | 6 | 458 | 18833 | 1200.06 | 17632.94 | 438.47 | 410.15 | 69.08 | 1.51 | 93.63% |

Intermediate School:

School: Frenchtown Intermediate School Calendar: 22-23 Frenchtown Intermediate

| Grade | Student Membership | | Absent Days | Present Days | ADM | ADA | Unexcused Absences | | Percent In Attendance | |
|--------------|--------------------|------------|-------------|---------------|----------------|---------------|--------------------|--------------|-----------------------|---------------|
| | Count | Days | | | | | Days | Avg. Daily | | |
| 04 | 95 | 4082 | 261.00 | 3821.00 | 94.93 | 88.89 | 12.50 | 0.27 | 93.61% | |
| 05 | 101 | 4343 | 221.00 | 4122.00 | 101.00 | 95.94 | 12.50 | 0.28 | 94.91% | |
| Total | 2 | 196 | 8425 | 482.00 | 7943.00 | 195.93 | 184.83 | 25.00 | 0.55 | 94.28% |

Middle School:

School: Frenchtown 6-8 Calendar: 22-23 Frenchtown 6-8

| Grade | Student Membership | | Absent Days | Present Days | ADM | ADA | Unexcused Absences | | Percent In Attendance | |
|--------------|--------------------|------------|--------------|---------------|-----------------|---------------|--------------------|--------------|-----------------------|---------------|
| | Count | Days | | | | | Days | Avg. Daily | | |
| 06 | 110 | 4722 | 97.50 | 4624.50 | 109.81 | 107.67 | 2.00 | 0.04 | 97.94% | |
| 07 | 109 | 4650 | 125.00 | 4525.00 | 108.14 | 105.36 | 12.00 | 0.26 | 97.31% | |
| 08 | 114 | 4840 | 164.50 | 4675.50 | 112.57 | 108.80 | 11.00 | 0.23 | 96.60% | |
| Total | 3 | 333 | 14212 | 387.00 | 13825.00 | 330.52 | 321.83 | 25.00 | 0.53 | 97.28% |

High School:

School: Frenchtown High School Calendar: 22-23 Frenchtown High School

| Grade | Student Membership | | Absent Days | Present Days | ADM | ADA | Unexcused Absences | | Percent In Attendance | |
|--------------|--------------------|------------|--------------|----------------|-----------------|---------------|--------------------|---------------|-----------------------|---------------|
| | Count | Days | | | | | Days | Avg. Daily | | |
| 09 | 129 | 5488 | 474.87 | 5013.13 | 127.63 | 116.56 | 87.06 | 2.07 | 91.35% | |
| 10 | 126 | 5227 | 819.07 | 4407.93 | 121.57 | 102.56 | 187.13 | 4.36 | 84.33% | |
| 11 | 117 | 4943 | 641.97 | 4301.03 | 114.96 | 99.98 | 185.13 | 4.33 | 87.01% | |
| 12 | 114 | 4824 | 536.35 | 4287.65 | 112.19 | 99.69 | 128.28 | 3.01 | 88.88% | |
| Total | 4 | 486 | 20482 | 2472.26 | 18009.74 | 476.35 | 418.79 | 587.60 | 13.77 | 87.93% |

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

VETERANS DAY ASSEMBLY



Veterans Day at Frenchtown School District



Veterans, please come celebrate with us on November 11, 2022

Location: Frenchtown Intermediate School Gym
 Presentation: 10:15am-11:00am
 Pie and Coffee for Veterans: 11:00am-11:30am

Note: 2nd Grade students will be walking with 100 flags from the King Ranch Golf Course to the Intermediate School starting at 9:30am if anyone is interested in watching them prior to the Veterans Day presentation.



Thanks to all involved. At the time of posting, the assembly has not taken place. I did send this flyer out to media outlets. We will see if media attends.

GOAL AREA #6: COMMUNITY ENGAGEMENT

TEAMS REPORT

Our TEAMS report is done! TEAMS stands for Terms of Employment, Accreditation, and Master Schedule. This is the eighth year of the report of which used to be called the Fall Report. This is basically the one stop shop of everything we have to report on from salary and benefits to school minutes, to professional development days, to classes, teacher accreditation, Indian Ed for all priorities, independent contractors, how easy or hard recruitment is to the paying of paraprofessionals. Some can be rolled over from one year to the next, but much of it has to be updated. The district office is responsible for the TOE and SEID #'s and the administration works on the other components and fixing whatever pops up as wrong...It is a process that should be easier than it is. Once the data is annual data is entered then OPI determines district and school accreditation.

TECHNOLOGY REFRESH IDEAS

In your packet is a brief analysis of our technology inventory and a possible plan of replacements, costs, and schedule.

GOAL AREA #2: TECHNOLOGY

FACILITY COMMITTEE

The Facility Committee met on Monday, November 7th and on Tuesday, November 15th.

GOAL AREA #4: FACILITIES

LABOR RELATIONS

Two members of the Certified Group and Admin met the morning of the November 1st. We had a good discussion and discussed a few topics.

SALARY MATRIX REVIEW

A few of us met on Wednesday, November 9th to continue to look over the current salary matrix and work through ways to grow the matrix with the challenges we have while looking towards the unknown of a legislative session. We were going to have a committee meeting, but it was mostly information and then we were going to have to run numbers anyway.

SCHEDULE OF UPCOMING EVENTS

| | |
|----------------|--|
| Nov. 15 | School Board Meeting |
| Nov. 15 | Frenchtown Academic Quiz Bowl |
| Nov. 23-27 | Thanksgiving Break |
| Dec. 3 | Frenchtown PTA Craft Fair and Speech and Debate Meet |
| Dec. 20 | School Board Meeting |
| Dec. 21 | Early Release |
| Dec. 22-Jan. 2 | No School – Christmas Break |
| Jan. 3 | School Resumes after Christmas Break |

DECEMBER PROGRAMS

| | |
|---------|------------------------------|
| Dec. 5 | 4-5 Grade Christmas Programs |
| Dec. 6 | 2-3 Christmas Programs |
| Dec 7 | K-1 Christmas Programs |
| Dec. 14 | Middle School Band Concert |
| Dec. 15 | Middle School Choir Concert |

Dec. 19 High School Choir Concert

Dec. 20 High School Band Concert

GOAL AREA #6: COMMUNITY ENGAGEMENT

FTSD Annual Technology Refresh - Ideas

The Frenchtown school district has approximately 1600 chrome books in its inventory. The lifespan of a chrome book is seven years. After seven years google will no longer support updates on the device and they become a potential security concern for our network. In order to stay up to date on chrome books and replace irreparable chrome books we suggest replacing 250 chrome books per year. Currently we have a wide variance in how many chrome books will cease to be supported year to year. In 2022 we have 243 Chromebooks expiring, in 2023 we don't have any expiring, in 2024 we have five Chromebooks expiring, in 2025 we don't have any expiring, in 2026 we have 767 chrome books expiring, in 2027 520 chrome books are expiring, in 2028 none are expiring, and so far we have 105 chrome books devices expiring in 2029. 250 devices per year will ensure that we will not have outdated chrome books in our inventory except for 33 chrome books in the year 2028. Historically chrome books have run approximately \$310 per unit plus a \$35 license. 250 chrome books plus license per year at that price would come out to \$86,250 per year.

The Frenchtown School District has approximately 575 combination of laptops and PCs in its inventory. We suggest a complete laptop/PC refresh approximately every 6 years, to do so we suggest 100 new computers per year. Unlike chrome books laptops and PCs do not have a predetermined expiration date and can be upgraded over time if needed. We believe 100 per year will keep us ahead of obsolete hardware that will no longer accept the latest updates or operating systems. Historically a new desktop PC has run about \$700 per unit and that includes a warranty for the lifetime of the machine. At that price 100 replacement PCs per year would be approximately \$70,000 per year. (This will warrant discussion amongst us. Is there a need for PCs anymore?)

The Frenchtown school district currently has 42 promethean active panel boards and we are looking to replace the old smart boards with Prometheans. We suggest purchasing 12 new Promethean active panels a year in order to replace obsolete smart boards and progressively upgrade every classroom to the promethean active panel. Historically the Promethean active panel has cost \$3399 plus shipping per unit. Purchasing 12 per year would total \$43,188.

The Frenchtown School district currently has 12 servers in its inventory. We suggest a 6 year replacement cycle for the servers by purchasing 2 per year. Depending on the specific server hardware requirements for the server the price can vary. The last server we purchased was \$12,424 so a rough estimate for 2 would be \$24,828 per year.

(We are reaching out to our vendor(s) to see if we could get a better deal if we ordered more of these items – what we would do if that was the case, is partner with another school district so both schools could receive a discount)

New Business

Date: 10/15/22

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: _____

New Route #: _____

New Bus VIN #: _____

Change in driver used on route

Previous Route #: _____

New Route #: _____

Previous Driver: _____

New Driver: _____

Change in miles

Previous Route #: 9

New Route #: 9A

Previous Miles Traveled on route: 34.6

New Miles Traveled on route: 29.2

Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

moved bus turnaround to Brittany Ln
and House Creek Rd.



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

School Year 2022 - 2023

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 |
| 9A | 29.2 | Regular | 80 |
| VIN | License Number | Ownership | |
| 1BAKJCB7MF369979 | 4-25593C | District Owned | |

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

| | |
|--------------------|--------|
| LE: 0599 | |
| Route #: 9A | 100.00 |

PASSENGER INFORMATION

| | ELEMENTARY RIDERS (Grades PK-8) | HIGH SCHOOL RIDERS (Grades 9-12) | TOTAL ELIGIBLE RIDERS |
|---|------------------------------------|-------------------------------------|--------------------------|
| | a NUMBER | b NUMBER | c a+b |
| Regular (include Kindergarten riders) | 34 | 3 | |
| 1st Wheelchair (WC) | 0 | 0 | |
| 2nd Wheelchair (WC) | 0 | 0 | |
| Additional Wheelchairs (WC) | 0 | 0 | |
| Non-WC IEP Lists Trans as Related Service | 0 | 0 | |
| TOTAL ELIGIBLE RIDERS | 34 | 3 | 37 |
| Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders) | 16 | 3 | |
| Nonpublic School Riders (Ineligible) | 0 | 0 | |
| TOTAL RIDERS | 50 | 6 | |

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

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

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

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

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

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

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

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

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



TO: MTSBA Board of Directors
 FROM: Lance Melton, Executive Director
 RE: Dues Revenue Estimate for FY2024
 DATE: July 6, 2022

Pursuant to the MTSBA Bylaws, below is a dues revenue estimate for the fiscal year beginning July 1, 2023.

Requested Action: The MTSBA Board of Directors is requested to approve the FY24 dues revenue estimate for presentation to our members for their approval through electronic ballot.

Refresher Regarding How MTSBA Dues are Calculated:

The MTSBA bylaws include a dues formula that is based on total current spending by each member three years preceding the year to which the dues apply. The lag between the year of spending vs. the year of dues to which such spending applies is to ensure that we are relying on audited data submitted by OPI to the National Center for Education Statistics.

The dues formula is largely sensitive to each member’s local funding, providing a decrease in dues when a member’s expenditures drop from year to year and providing an increase in each year when a member’s expenditures rise. If a member’s spending places them in one of the floors, caps or flat rates, the dues for such member change according to the total percentage change in expenditures by all members in the applicable year.

The percentage by which total current spending of all members increased from FY20 to FY21 (ESSER funds removed from the total of both years) was 1.13% (\$19,377,800 increase in total current spending). That inflation factor has been applied to all floors, caps and flat rates as well as to spending thresholds as required by the Bylaws.

The following is a chart that identifies the various assessment rates, floors, caps and flat rates as they would be set in the bylaws after member approval. The chart below is in an adjusted form as specified in the Bylaws and is presented for your consideration and approval.

| FY24 Proposed Dues Formula - Dues Effective July 1, 2023 | | | | |
|---|---------------------------------|------------|----------|----------|
| FY21 Spending Low | FY21 Spending High | Assessment | Floor | Cap |
| \$0 | \$397,028 | Flat Rate | \$403 | \$403 |
| \$397,029 | \$2,390,975 | 0.14% | \$403 | \$2,638 |
| \$2,390,976 | \$4,769,362 | 0.11% | \$2,638 | \$4,457 |
| \$4,769,363 | \$7,067,083 | 0.09% | \$4,457 | \$5,483 |
| \$7,067,084 | \$11,174,351 | 0.08% | \$5,483 | \$7,247 |
| \$11,174,352 | Above Floor, not 1 of 7 largest | 0.06% | \$7,247 | \$14,171 |
| Seven Largest Members | Flat Rate | Flat Rate | \$19,874 | \$19,874 |
| Coop Members | Flat Rate | Flat Rate | \$817 | \$817 |

Estimated Dues Revenue Required by the MTSBA Bylaws:

The MTSBA Bylaws provide that I am to *“estimate the financial impact of the formula above upon projected revenue from regular voting member dues for the Corporation in the subsequent year. In making such estimate, the Executive Director shall adjust the floors, caps and flat rates by the same percentage that spending of the membership overall has changed.”*

Once the revenue estimate is complete, it is subject to approval by the MTSBA Board of Directors. Once approved by the MTSBA Board, the dues revenue estimate is presented to the members for their approval.

For purposes of estimating the dues revenue for FY2024, I have used OPI’s data set for total current spending for FY2021, which reflects an increase in total current spending by our members of 1.13% from FY20-21:

- FY20 Total Current Spending = \$1,720,070,700
- FY21 Total Current Spending = \$1,739,448,500
- Growth in Total Current Spending, \$\$, FY20-21 = \$19,377,800
- Growth in Total Current Spending, %, FY20-21 = 1.13%

Pursuant to the Bylaws, I have estimated the impact of this growth on our existing dues formula by adjusting the floors, caps, flat rates and spending classifications by 1.13% and by applying the Bylaws-adjusted formula to total current spending of the members from FY21.

On the basis of these referenced calculations, I estimate that MTSBA dues revenue would increase under the adjusted formula by approximately \$16,551, from \$1,074,587 in FY23 to \$1,091,138 in FY24.

1. The increase in dues represents approximately 0.32% of MTSBA’s budgeted revenues for FY23 and this increase, if approved, will help MTSBA meet the inflationary costs of operation in FY24 and continue to provide expanded dues based services to our members.
2. This projected increase represents estimated membership dues revenue growth of 1.54% and is based on 100% member retention and no member consolidating, dissolving, or quitting between now and FY24.
3. Provided that we experience average growth in overall revenues from FY23 to FY24, I estimate that the FY24 dues will represent approximately 21% of overall revenues.

Placing Dues in Context:

The large majority, 79% of what we do, is funded through revenues other than dues. At approximately 21% of our \$5.2 million overall budget, our dues are among the lowest in the nation in terms of the percentage of revenues.

We have approximately \$1.7 million in expenses that don’t generate any revenues for MTSBA, and dues help pay for programs that do not generate revenues but that provide tremendous value for our members. Examples of the categories of expense that do not generate revenues include the cost of operating the MTSBA Board and engaging in COSSBA, member outreach, the cost of

owning and operating the building, advocacy before the Legislature and Congress and the cost of corresponding staff that do not generate revenues but who provide valuable services that are core to our Mission. We make up the several hundred thousand dollar gap between dues revenue and non-revenue generating expenses through fees generated by voluntary member selection of MTSBA services, royalties, and contracts with our Insurance Programs that provide our members with access to extensive fee-free services, all of which have been extensively documented and transparently outlined to our members in the membership value infographic.

If you have any questions, please let me know. We will be working with the MTSBA Officers to determine how best to seek your approval of this dues revenue estimate, which will occur either through a Zoom meeting of the board or an electronic ballot, at the discretion of the officers.

Thank you in advance for reviewing this memo and let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Lance Melton", with a stylized flourish at the end.

Lance Melton, Executive Director

Let your MTSBA membership take you to new heights!

Membership in MTSBA is how your board can **MAXIMIZE RESOURCES**, **IMPROVE BOARD PERFORMANCE** and provide the **BEST GOVERNANCE** possible to your community!

The average annual savings available to each MTSBA member through participation in MTSBA programs and premium savings in our members-only insurance programs is **over \$25,000 per year**. That amounts to savings by our members of approximately \$8 million each year. Year after year!

Rocket forward with your knowledge from these resources!

Dues-based Professional Consultation

MTSBA staff fielded over **7,000** legal, HR, labor and policy calls over last year.

MTSBA provided services worth **\$1,225,000** to members without any charge beyond membership dues. Average district savings over **\$4,000** annually!

Montana Education Law Reporter

Detailed articles and forms on topics about school leadership, school law, finance and policy. The MELR is a great resource for everyone on your district's leadership team!

50+ hours of FREE training opportunities

available to MTSBA members!

Mark your calendars to attend these trainings or watch them through our video option:

- HR Symposium - No fee for MTSBA members
 - School Budget Symposium - No fee for MTSBA members
 - Employment Hot Topic Training - No fee for MTSBA members
 - Leadership Summit - No fee for MTSBA members
 - Summer Symposium - Sponsored by ISBC, no fee for MTSBA members
 - Back-to-School Legal Primer - No fee for MTSBA members
 - School Safety, Security and Innovations Symposium - No fee for MTSBA members
 - Learn and Lead! Video Training Resources - No fee for MTSBA members
- Videos available at mtsba.org

MTSBA Publications:

Take a moment and look at the following publications that have a wealth of information for those making the tough decisions:



- Monthly eLert
- Daily Dispatches
- Question of the Week
- Courtroom to Boardroom
- Policy Notes
- Connect2MTSBA Online Community

Find them on mtsba.org

Developing the full potential of each child through school board leadership.



Fuel your district with valuable savings from MTSBA

Fuel your involvement through engaged and united advocacy!

MTSBA advocacy ensures our members have the resources and tools needed to engage communities, strengthen local public schools, improve student achievement and maximize the potential of each child.

Join in the efforts by attending caucus meetings, the annual meeting and take part in the resolution process that builds MTSBA's advocacy platform!

MTSBA's successful advocacy has powerful value!

Inflation Trend: Through the 2003 enactment of § 20-9-326, MCA, which MTSBA drafted and passed into law, the 15+ year history of financial neglect was resolved. The change has been dramatic, with the average annual increase of 1.15% from 1994-2003 replaced with an average annual increase of 3.38% from 2003-2017.

The change reflected by this improvement is dramatic, providing Montana's public schools with \$225 million per year more than what they would have had if the 1991-2003 trend continued through present day.



\$70 million additional funding in recent years from MTSBA advocacy efforts in drafting and passing legislation:

| | | |
|--|---|--|
| \$35 million 2013 SB 175 Basic Entitlement Per School Unit | \$13 million 2013 SB 191 Special Education Tuition Levy | \$22 million 2017 SB 307 Major Maintenance |
|--|---|--|

\$37.5 million

Total Annual District Property Tax Relief directly attributable to recent bills conceived, drafted and passed from MTSBA advocacy efforts.

High Octane Value and Savings Exclusively Available Through MTSBA Membership:

No Fee MSGIA P&C Annual Training
Savings: \$1,250
For participating districts in the P&C Risk Pool

No Fee MSGIA Online Training
Savings: \$625
Required by state and/or federal law

No Fee MSGIA WC Asbestos Inspection
Savings: \$4,500
Provides asbestos inspection every three years (required by law)

No Fee MSGIA P&C Contract Review
Savings: \$400
For participating districts in the P&C Risk Pool

No Fee MSGIA Pre-Employment Physical Program
Savings: \$500

No Fee MTSUIP Sponsored HR Symposium
Savings: \$875
For MTSUIP member districts

No Fee MTSUIP Sponsored School Finance & Budget Symposium
Savings: \$875
For MTSUIP member districts

No Fee MTSUIP Sponsored Hot Topic Employment Training
Savings: \$875
For MTSUIP member districts

No Fee MTSUIP Sponsored Back-to-School Legal Primer
Savings: \$875
For MTSUIP member districts

No Fee MTSUIP Sponsored MELR Access
Savings: \$800
For MTSUIP member districts

MTSBA members receive discounts on fee-based member services delivered by our professional, knowledgeable staff. Over 100 years combined knowledge in the services we provide!



- Human Resource Services
- Labor Relation Services
- Legal Services
- Policy Services
- Strategic Planning Services
- Superintendent Search Services
- Training Services

Navigating the unknown for our members: Invaluable
We appreciate the loyalty and devotion of our members!

Interested in knowing more specific numbers for savings your school district enjoys each year? **Contact Wendy Brenden, wbrenden@mtsba.org** for a custom report of the incredible value of your school board's membership in MTSBA.



MTSBA
Montana School Boards Association

mtsba.org

SNOW REMOVAL, SANDING AND DEICING SERVICES CONTRACT #112022-2

THIS CONTRACT, is entered into by and between the **FRENCHTOWN SCHOOL DISTRICT**, (hereinafter referred to as "the DISTRICT"), whose address and phone number are **P.O. BOX 117, FRENCHTOWN, MT 59834, (406) 626-2600** and **MIKE FIELD**, (hereinafter referred to as the "Contractor"), whose nine digit Federal ID number, address and phone number are _____, **16095 Touchette Lane Frenchtown MT 59834 and ()**.

THE PARTIES AGREE AS FOLLOWS:

1. EFFECTIVE DATE, DURATION, AND RENEWAL

Contract #112022-2 is effective on **NOVEMBER 1st, 2022**. The contract shall terminate on **OCTOBER 31st, 2023**, unless terminated earlier in accordance with the terms of this contract. (Mont. Code Ann. § 18-4-313.)

2. SERVICES AND/OR SUPPLIES

Contractor agrees to provide to the DISTRICT the following SNOW PLOWING SERVICES FOR THE PERIOD 11/01/2022-10/31/2023. **The DISTRICT requests that daily snow plowing operations will be complete prior to 6:00am when feasible.**

High School and Junior High: High School student parking area, Junior High staff parking area, High School staff parking area, High School drive from entry to entry and drive wrapping around to the rear of the building at the Propane Tank/Vo-Ed building, delivery area/lot between the Vo-Ed building and the Junior High Gym and the sidewalk between the High School student parking area and the west entry road. When it is icy, apply liquid deicer/sand at the corners, in the circles, drive entries and in all parking areas as necessary at High School and Junior High and other areas as requested by Frenchtown School District. Also apply liquid deicer/sand for a distance of at least 100' in both directions on the frontage road in both directions from the entry road intersections if it has not been completed already by the county. West end event lot to be plowed and deiced as requested by Frenchtown School District.

Elementary: Sanding/Deicing operations as needed and on-call for further plow support.

Snow removal if needed for weekend/evening events. The District will contact Contractor with specific dates.

3. CONSIDERATION/PAYMENT

(a) In consideration for the SNOW PLOWING SERVICES to be provided, the DISTRICT shall pay according to the following:

| <u>Service</u> | <u>Rate</u> |
|---|------------------------------|
| Snow Removal – All Driving Surfaces and Parking Areas | \$775.00/full campus service |
| Liquid Ice Melt | \$2.00/gallon |
| <u>Itemized Snow Removal per Location</u> | |
| Snow Removal Bus Loop and Entrances | \$225.00/visit |
| Snow Removal Teacher Parking Lot | \$200.00/visit |
| Snow Removal Student Parking Lot | \$275.00/visit |
| Snow Removal North of School | \$200.00/visit |
| Sanding | \$300.00/visit |

(b) The Contractor shall provide an invoice for services prior to payment being made. The District pays on a twice monthly payment cycle (the 2nd & 4th weeks of the month). If you have questions in regards to billing, please contact Angie Gibbs at (406) 626-2600.

(c) The DISTRICT may withhold payments to the Contractor if the Contractor has not performed in accordance with this contract. Such withholding cannot be greater than the additional costs to the DISTRICT caused by the lack of performance.

4. ACCESS AND RETENTION OF RECORDS

- (a) The Contractor agrees to provide the DISTRICT, Legislative Auditor or their authorized agents access to any records necessary to determine contract compliance. (Mont. Code Ann. § 18-1-118.)
- (b) The Contractor agrees to create and retain records supporting the SNOW PLOWING SERVICES for a period of three years after either the completion date of this contract or the conclusion of any claim, litigation or exception relating to this contract taken by the DISTRICT of Montana or a third party.

5. **ASSIGNMENT, TRANSFER AND SUBCONTRACTING**

The Contractor shall not assign, transfer or subcontract any portion of this contract without the express written consent of the DISTRICT. (Mont. Code Ann. § 18-4-141.)

6. **HOLD HARMLESS/INDEMNIFICATION**

The Contractor agrees to protect, defend, and save the DISTRICT, its elected and appointed officials, agents, and employees, while acting within the scope of their duties as such, harmless from and against all claims, demands, causes of action of any kind or character, including the cost of defense thereof, arising in favor of the Contractor's employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed or omissions of services or in any way resulting from the acts or omissions of the Contractor and/or its agents, employees, representatives, assigns, subcontractors, except the sole negligence of the DISTRICT, under this agreement.

7. **INSURANCE**

General Requirements: The Contractor shall maintain for the duration of the contract, at its cost and expense, insurance against claims for injuries to persons or damages to property, including contractual liability, which may arise from or in connection with the performance of the work by the Contractor, agents, employees, representatives, assigns, or subcontractors. This insurance shall cover such claims as may be caused by any negligent act or omission.

Primary Insurance: The Contractor's insurance coverage shall be primary insurance as respect to the DISTRICT, its officers, officials, employees, and volunteers and shall apply separately to each project or location. Any insurance or self-insurance maintained by the DISTRICT, its officers, officials, employees or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

Specific Requirements for Automobile Liability: The Contractor shall purchase and maintain occurrence coverage with combined single limits for bodily injury, personal injury, and property damage of \$1,000,000 per occurrence and \$1,000,000 aggregate per year to cover such claims as may be caused by any act, omission, or negligence of the Contractor or its officers, agents, representatives, assigns or subcontractors.

Certificate of Insurance/Endorsements: A certificate of insurance, indicating compliance with the required coverages, must be provided to the DISTRICT. The Contractor must notify the DISTRICT immediately, of any material change in insurance coverage, such as changes in limits, coverages, change in status of policy, etc. The DISTRICT reserves the right to require complete copies of insurance policies at all times.

8. **COMPLIANCE WITH THE WORKERS' COMPENSATION ACT**

Contractors are required to comply with the provisions of the Montana Workers' Compensation Act while performing work for the DISTRICT of Montana in accordance with sections 39-71-120, 39-71-401, and 39-71-405, MCA. **Proof of compliance must be in the form of workers' compensation insurance, an independent contractor exemption, or documentation of corporate officer status.** Neither the contractor nor its employees are employees of the DISTRICT. This insurance/exemption must be valid for the entire contract period. A renewal document must be sent to the DISTRICT Procurement Bureau, P.O. Box 200135, Helena, MT 59620-0135, upon expiration.

9. **COMPLIANCE WITH LAWS**

The Contractor must, in performance of work under this contract, fully comply with all applicable federal, DISTRICT, or local laws, rules and regulations, including the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. Any subletting or subcontracting by the Contractor subjects subcontractors to the same provision. In accordance with section 49-3-207, MCA, the Contractor agrees that the hiring of persons to perform the contract will

be made on the basis of merit and qualifications and there will be no discrimination based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the persons performing the contract.

10. CONTRACT TERMINATION

- (a) The DISTRICT may, by written notice to the Contractor, terminate this contract in whole or in part at any time the Contractor fails to perform this contract.
- (b) The DISTRICT, at its sole discretion, may terminate or reduce the scope of this contract if available funding is reduced for any reason. (See Mont. Code Ann. § 18-4-313(3).)

11. LIAISON AND SERVICE OF NOTICES

All project management and coordination on behalf of the DISTRICT shall be through a single point of contact designated as the District's liaison. Contractor shall designate a liaison who will provide the single point of contact for management and coordination of Contractor's work. All work performed pursuant to this contract shall be coordinated between the District's liaison and the Contractor's liaison.

Sean Mecham (406) 626-2740 (office) or 239-7091 (cell) will be the liaison for the DISTRICT. P.O. BOX 117, FRENCHTOWN, MT 59834

Mike Field will be the liaison for the Contractor.

The District's liaison and Contractor's liaison may be changed by written notice to the other party. Written notices, requests, or complaints will first be directed to the liaison.

12. CHOICE OF LAW AND VENUE

This contract is governed by the laws of Montana. The parties agree that any litigation concerning this bid, proposal or subsequent contract must be brought in the First Judicial District in and for the County of Lewis and Clark, DISTRICT of Montana and each party shall pay its own costs and attorney fees. (See Mont. Code Ann. § 18-1-401.)

13. SCOPE, AMENDMENT AND INTERPRETATION

- (a) This contract consists of 3 numbered pages. In the case of dispute or ambiguity about the minimum levels of performance by the Contractor the order of precedence of document interpretation is in the same order.
- (b) These documents contain the entire agreement of the parties. Any enlargement, alteration or modification requires a written amendment signed by both parties.

14. EXECUTION

The parties through their authorized agents have executed this contract on the dates set out below.

FRENCHTOWN SD #40

MIKE FIELD

BY: Les Meyer/Superintendent

BY: _____
(Name/Title)

BY: _____
(Signature)

BY: _____
(Signature)

DATE: _____

DATE: _____

Approved as to form: _____
District Clerk

DATE: _____



GARDCIT-10

COSTHEIMER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/16/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | |
|--|---|-----------------------|
| PRODUCER Missoula Office PayneWest Insurance, Inc. P.O. Box 4386 Missoula, MT 59808 | CONTACT NAME: Kamal Fox | |
| | PHONE (A/C, No, Ext): (406) 532-5885 | FAX (A/C, No): |
| E-MAIL ADDRESS: kfox@paynewest.com | | |
| INSURER(S) AFFORDING COVERAGE | | NAIC # |
| INSURER A: Montana State Fund | | 15819 |
| INSURER B: | | |
| INSURER C: | | |
| INSURER D: | | |
| INSURER E: | | |
| INSURER F: | | |

| |
|--|
| INSURED Garden City Lawn & Tree Dale & Jeanie Beavers P.O. Box 122 Milltown, MT 59851 |
|--|

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR INSD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|-----------|---------------|-------------------------|-------------------------|---|
| | COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLICABLE <input type="checkbox"/> POLICY <input type="checkbox"/> PRO <input type="checkbox"/> LOG <input type="checkbox"/> OTHER: | | | | | | EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED - AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> UNOWNED AUTOS ONLY | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| | UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DED RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N | N/A | 033907122 | 1/5/2021 | 1/5/2022 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EX-EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule may be attached. More space is required)

| | |
|--|--|
| CERTIFICATE HOLDER Dick & Janet Oestreich 901 Hidden Valley Rd. South Stevensville, MT 59870 | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE |
|--|--|

SNOW REMOVAL, SANDING AND DEICING SERVICES CONTRACT #112022-1

THIS CONTRACT, is entered into by and between the FRENCHTOWN SCHOOL DISTRICT, (hereinafter referred to as "the DISTRICT"), whose address and phone number are P.O. BOX 117, FRENCHTOWN, MT 59834, (406)626-2600 and UNDEM CONTRACTING, (hereinafter referred to as the "Contractor"), whose nine digit Federal ID Number, address and phone number are 20-8125912, PO BOX 501, FRENCHTOWN MT AND 212-8159.

THE PARTIES AGREE AS FOLLOWS:

1. EFFECTIVE DATE, DURATION, AND RENEWAL

Contract #112022-1 is effective on **October 31st, 2022**. The contract shall terminate on **OCTOBER 31st, 2023**, unless terminated earlier in accordance with the terms of this contract. (Mont. Code Ann. § 18-4-313.)

2. SERVICES AND/OR SUPPLIES

Contractor agrees to provide to the DISTRICT the following SNOW PLOWING SERVICES FOR THE PERIOD OF 10/31/2022 - 10/31/2023. *The DISTRICT requests that daily snow plowing operations will be complete prior to 6:00am when feasible.*

Elementary: Sanding/deicing operations as needed and on-call for further plow support.

- a) When it is icy, apply liquid deicer/sand at the corners in the circles, drive entries and in all parking areas as necessary at the south campus and other areas as requested by Frenchtown School District.
- b) Provide snow removal as needed for weekend/evening events. The District will contact Contractor with specific dates.

3. CONSIDERATION/PAYMENT

- a) In consideration for the SNOW PLOWING SERVICES to be provided, the DISTRICT shall pay according to the following schedule:
REGULAR DAY HOURS - \$90.00 PER HOUR SMALL TRUCK
AFTER 6:00 P.M. \$90.00 PER HOUR
DEICING – THE CURRENT PER GALLON PRICE
- b) The Contractor shall provide an invoice for hourly services and size of truck, etc. prior to payment being made. The District pays on a twice monthly payment cycle (the 2nd & 4th weeks of the month). If you have questions in regards to billing, please contact Angie Gibbs at (406) 626-2600.
- c) The DISTRICT may withhold payments to the Contractor if the Contractor has not performed in accordance with this contract. Such withholding cannot be greater than the additional costs to the DISTRICT caused by the lack of performance.

4. ACCESS AND RETENTION OF RECORDS

- a) The Contractor agrees to provide the DISTRICT, Legislative Auditor or their authorized agents access to any records necessary to determine contract compliance. (Mont. Code Ann. § 18-1-118.)
- b) The Contractor agrees to create and retain records supporting the SNOW PLOWING SERVICES for a period of three years after either the completion date of this contract or the conclusion of any claim, litigation or exception relating to this contract taken by the DISTRICT of Montana or a third party.

5. ASSIGNMENT, TRANSFER AND SUBCONTRACTING

The Contractor shall not assign, transfer or subcontract any portion of this contract without the express written consent of the DISTRICT. (Mont. Code Ann. § 18-4-141.)

6. **HOLD HARMLESS/INDEMNIFICATION**

The Contractor agrees to protect, defend, and save the DISTRICT, its elected and appointed officials, agents, and employees, while acting within the scope of their duties as such, harmless from and against all claims, demands, causes of action of any kind or character, including the cost of defense thereof, arising in favor of the Contractor's employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed or omissions of services or in any way resulting from the acts or omissions of the Contractor and/or its agents, employees, representatives, assigns, subcontractors, except the sole negligence of the DISTRICT, under this agreement.

7. **INSURANCE**

General Requirements: The Contractor shall maintain for the duration of the contract, at its cost and expense, insurance against claims for injuries to persons or damages to property, including contractual liability, which may arise from or in connection with the performance of the work by the Contractor, agents, employees, representatives, assigns, or subcontractors. This insurance shall cover such claims as may be caused by any negligent act or omission.

Primary Insurance: The Contractor's insurance coverage shall be primary insurance as respect to the DISTRICT, its officers, officials, employees, and volunteers and shall apply separately to each project or location. Any insurance or self-insurance maintained by the DISTRICT, its officers, officials, employees or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

Specific Requirements for Automobile Liability: The Contractor shall purchase and maintain occurrence coverage with combined single limits for bodily injury, personal injury, and property damage of \$1,000,000 per occurrence and \$1,000,000 aggregate per year to cover such claims as may be caused by any act, omission, or negligence of the Contractor or its officers, agents, representatives, assigns or subcontractors.

Certificate of Insurance/Endorsements: A certificate of insurance, indicating compliance with the required coverages, must be provided to the DISTRICT. The Contractor must notify the DISTRICT immediately, of any material change in insurance coverage, such as changes in limits, coverages, change in status of policy, etc. The DISTRICT reserves the right to require complete copies of insurance policies at all times.

8. **COMPLIANCE WITH THE WORKERS' COMPENSATION ACT**

Contractors are required to comply with the provisions of the Montana Workers' Compensation Act while performing work for the DISTRICT of Montana in accordance with sections 39-71-120, 39-71-401, and 39-71-405, MCA. **Proof of compliance must be in the form of workers' compensation insurance, an independent contractor exemption, or documentation of corporate officer status.** Neither the contractor nor its employees are employees of the DISTRICT. This insurance/exemption must be valid for the entire contract period. A renewal document must be sent to the DISTRICT Procurement Bureau, P.O. Box 200135, Helena, MT 59620-0135, upon expiration.

9. **COMPLIANCE WITH LAWS**

The Contractor must, in performance of work under this contract, fully comply with all applicable federal, DISTRICT, or local laws, rules and regulations, including the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. Any subletting or subcontracting by the Contractor subjects subcontractors to the same provision. In accordance with section 49-3-207, MCA, the Contractor agrees that the hiring of persons to perform the contract will be made on the basis of merit and qualifications and there will be no discrimination based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the persons performing the contract.

10. **CONTRACT TERMINATION**

- a) The DISTRICT may, by written notice to the Contractor, terminate this contract in whole or in part at any time the Contractor fails to perform this contract.
- b) The DISTRICT, at its sole discretion, may terminate or reduce the scope of this contract if available funding is reduced for any reason. (See Mont. Code Ann. § 18-4-313(3).)

11. LIAISON AND SERVICE OF NOTICES

All project management and coordination on behalf of the DISTRICT shall be through a single point of contact designated as the District's liaison. Contractor shall designate a liaison who will provide the single point of contact for management and coordination of Contractor's work. All work performed pursuant to this contract shall be coordinated between the District's liaison and the Contractor's liaison.

Sean Mecham (406) 626-2740 (office) or (406) 239-7091 (cell) will be the liaison for the DISTRICT. P.O. BOX 117, FRENCHTOWN, MT 59834

Tony Udem will be the liaison for the Contractor.

The District's liaison and Contractor's liaison may be changed by written notice to the other party. Written notices, requests, or complaints will first be directed to the liaison.

12. CHOICE OF LAW AND VENUE

This contract is governed by the laws of Montana. The parties agree that any litigation concerning this bid, proposal or subsequent contract must be brought in the First Judicial District in and for the County of Lewis and Clark, DISTRICT of Montana and each party shall pay its own costs and attorney fees. (See Mont. Code Ann. § 18-1-401.)

13. SCOPE, AMENDMENT AND INTERPRETATION

- a) This contract consists of 3 numbered pages. In the case of dispute or ambiguity about the minimum levels of performance by the Contractor the order of precedence of document interpretation is in the same order.
- b) These documents contain the entire agreement of the parties. Any enlargement, alteration or modification requires a written amendment signed by both parties.

14. EXECUTION

The parties through their authorized agents have executed this contract on the dates set out below.

FRENCHTOWN SD #40

UNDEM CONTRACTING

BY: Les Meyer/Superintendent

BY: _____
(Name/Title)

BY: _____
(Signature)

BY: _____
(Signature)

DATE: _____

DATE: _____

Approved as to form: _____
District Clerk

DATE: _____

Proposal



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

To: Frenchtown Schools
Attn: Sean Mecham
Date: 10/28/2022
Regarding: North Campus Access Control Installation/Migration

Scope of Work: Systems Northwest to provide labor and materials to install AiPhone Video Intercom, and Schneider AccessXpert Access Control Systems at the north campus. Systems are broken out below. Technicians to pull cable, install hardware, program, and test systems to confirm proper operation. Customer training to be provided upon completion of the project.

AiPhone Video Intercom System: Technicians to remove existing intercom hardware and install new IP hardware. CAT6 cable to be pulled from data closets to each intercom location. Cabling to be connected to customer provided and installed PoE Network Switches in data closets. Four (4) Master Stations to be installed in offices and set up to remotely open the doors. Door Stations to be installed and programmed to contact the appropriate master station when the button is pressed.

Door Station Locations: Admin Entry, MS Entry, Mod Exit Door, Exit to Shop Door, Shop Door, FACE Door, HS Main Door.

Components include:

- **Four (4) AiPhone IX-MV7-W SIP Compatible IP Video Master Station, 7" Touchscreen and Hands-Free**
- **Seven (7) AiPhone IX-DV IP Video Door Station, SIP Compatible, Vandal Resistant, with Back Box**
- **One (1) Associated CAT6 Cable Package**

Systems Northwest Price:-----\$27,829.90

AccessXpert Hosted Access Control System: Technicians to remove the existing access control hardware from door and head end locations and replace it with new hardware to connect the doors to the AccessXpert system. Existing cable, door contacts, and locking hardware is to be reused. New controllers to be installed in the same locations as the old controllers. New readers to be installed at the door locations. The non-controlled FACE Door is to be added to the system and will have all new hardware and cabling.

Doors to be connected to the AccessXpert system: Admin Entry, MS Entry, Mod Exit Door, Exit to Shop Door, Shop Door, FACE Door, HS Teacher Entry, HS Main Door, Gym Entry Door.

Components include:

- **Nine (9) AccessXpert Reader License**
- **Three (3) Dual Voltage Power Management Enclosure**
- **Three (3) LP1501 Single Door Intelligent Contoller**
- **Five (5) MR52 Reader Interface Module**
- **Nine (9) HID Signo Credential Reader**
- **One (1) Associated Cable Package**

Systems Northwest Price:-----\$35,380.30

Systems Northwest TOTAL Price:-----\$63,210.20

Continued next page

Proposal



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

AccessXpert Hosted Annual Subscription: Customer will receive AccessXpert software updates and data base backups automatically. This is an annual price and will be paid yearly in advance. *First year of subscription has been included as part of this proposal.*

Annual Hosted Software Fees with 9 Readers: -----\$1,133.10

Quotation Notes:

- Work to be completed during normal business hours.
- Systems Northwest is not responsible for any painting and/or patching.
- Existing infrastructure is to be reused. If existing infrastructure is found to be inoperable, technicians to repair or replace at a cost **over and above** this proposal.
- Customer to provide access to all areas as needed to system installation, programming, and testing.
- Customer to provide usernames/passwords as necessary for system programming.
- System may be subject to review by the Authority Having Jurisdiction (AHJ). Any changes or additions required by AHJ are to be completed at an additional cost **over and above** this proposal.
- Customer to provide 120VAC power and PoE network connectivity at all areas required at a cost **over and above** this proposal.
- Customer to provide indoor man lift as needed at a cost **over and above** this proposal.

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

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

Date Accepted _____

Company Name _____

Company Representative _____

Respectfully,

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

Nathan Brady
Systems Consultant
Systems Northwest, LLC

November 15, 2022 School Board Meeting

Hires

- Mariah Harvey – Scorekeeper
- Joe Difulgentis – Trip Driver
- Montana Holmes – Sub Para, Sub Teacher
- Seth Mason – Activity Worker
- Archie Petritz – Activity Worker
- Blake McMullan – Student Custodian
- Archie Petritz – ½ Track
- Josh Criner – Winter/Spring Activities Coordinator
- Whit Gill – ½ Baseball Coach
- Conor Dwyer – MS Boys Basketball
- Melody Lindorf – Perm Sub
- Mackenzie Stickel – Perm Sub

Certified

- Brooklyn Little – HS/MS Art

Classified

- Joseph Gourdine – Custodian
- Anna Feusner – Shipping & Receiving Clerk

Resignations

- Mark Richardson – Playground Aide
- Montana Holmes – Para
- Allen McCarty – MS Track
- Amy Albertson – Kitchen
- Josh Criner – MS Girls Basketball, MS Track



Les Meyer <lesmeyer@ftbroncs.org>

Amy Albertson

1 message

Amy Albertson <amyalbertson@ftbroncs.org>

Fri, Nov 4, 2022 at 9:49 AM

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

Good afternoon!

Well, went to the doctor today and I am released to work but due to the 2 surgeries I have had I am not able to perform my job as I did prior to the surgeries. I also have added responsibilities due to my mom's cancer and that was not very welcomed it seemed like. I am resigning my position. It was an amazing few years and I will miss the kiddos so much! If I ever get back to the way I was before I may reapply.

Lezlie Hepburn
1811 Cooley St. Apt B
Missoula, MT 59802
10/14/2022

Les Meyer
Superintendent
Frenchtown School District
PO Box 117
Frenchtown, MT 59834

Dear Les Meyer:

Please accept this as my official intent to retire at the end of this semester. As you are aware, on the first day of school I was subjected to an outburst from a disgruntled parent that was extremely aggressive and threatening in nature. Although the school district has actively attempted to shield me from this happening again, the incident brought forth a multitude of mental health issues for me. And thus, I have been recently diagnosed with PTSD and anxiety, resulting from multiple incidents of trauma throughout my life. I struggle each day to keep these issues at bay, but ultimately it has taken its toll on my ability to function on a daily basis. The level of aggression in my classroom from difficult students continues to trigger and re-traumatize me daily. I also suffer from fibromyalgia that I am medicated for, however, I cannot keep the chronic pain at bay with daily physical insults from my students. I feel compelled to be the team leader during these incidents, thus, I take the brunt of the physical assaults. It takes days to recover and unfortunately these incidents are not few and far between. I need to take time to focus on my mental and physical health and enter intensive treatment for my mental health diagnoses.

My last day at Frenchtown School District will be 12/21/2022. I would be happy to meet with you to discuss this if needed.

Sincerely,

Lezlie Hepburn
Special Education Teacher
Frenchtown School District



Les Meyer <lesmeyer@ftbroncs.org>

Play Ground Aide

Mark Richardson <markrichardson@ftbroncs.org>

Wed, Oct 19, 2022 at 10:49 AM

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

Mr. Meyer, I hereby give my resignation as playground aide. I appreciate the opportunity to serve the school, but I will be pursuing other opportunities at this time. Thank you....Go Broncos!

Mark Richardson
406-370-1027



Les Meyer <lesmeyer@ftbroncs.org>

FW: Resignation

1 message

Aaron Griffin <aarongriffin@ftbroncs.org>

Thu, Nov 3, 2022 at 4:36 PM

To: Les Meyer <lesmeyer@ftbroncs.org>, Sarah Niegel <sarahniegel@ftbroncs.org>, Angie Gibbs <angiegibbs@ftbroncs.org>, Stacie Mether <staciemether@ftbroncs.org>

Hey there– See belowag

From: Allen McCarty <allenmccarty@ftbroncs.org>

Sent: Thursday, November 3, 2022 4:35 PM

To: Aaron Griffin <aarongriffin@ftbroncs.org>

Subject: Resignation

Hi Mr. Griffin,

I am officially resigning from the Middle School Track coaching position because I took a job coaching at the High School level. Thank you for the opportunities you gave me the past few seasons, I really enjoyed my time with those kids and the coaches. If you need anything else from me let me know!

Thanks,

Allen

From: **Josh Criner** <joshcriner@ftbroncs.org>
Date: Tue, Nov 8, 2022 at 7:04 AM
Subject: Re: morning
To: Stacie Mether <staciemether@ftbroncs.org>
Cc: Aaron Griffin <aarongriffin@ftbroncs.org>

Good morning,

I would like to resign from my middle school basketball and middle school track coaching positions.

Thank you,

Josh Criner

On Mon, Oct 24, 2022 at 8:11 PM Montana Holmes <montanaholmes@ftbroncs.org> wrote:

Good evening,

I hope you both had a great weekend. I have been thinking about this for some time, and with a heavy heart I am turning in my 2 week notice. I really thought I could manage 2 jobs and my family, but it just isn't working. My family/home life is getting put on the back burner and I need to make them a priority. I truly love the kids I work with and all of my

Co-workers, I just cannot manage it all. This job is a HARD job and needs more focus than what I can give it. I am open to subbing occasionally if that would be available, I understand if it is not.

Once again I am so terribly sorry.

Montana Holmes

Sent from my iPhone

Frenchtown School District #40

REQUISITION FORM

Date 11/8/2022

Vendor Information

Name Infinite Campus
 Address NW 6022 PO 1450
 City Minneapolis St MN ZIP 55485
 Phone 651-631-0000 FAX _____

Employee Information

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

| Catalog Number | Qty | Description | Price | Total |
|----------------|---------|----------------------------------|-----------|----------|
| 0027 | 1473.00 | SIS License | 3.0000 | 4,419.00 |
| 0029 | 1473.00 | Messenger License | 0.9000 | 1,325.70 |
| 0028 | 1473.00 | Food Service License | 2.0000 | 2,946.00 |
| 0102 | 1473.00 | Campus Learning License | 2.0000 | 2,946.00 |
| 0052 | 1473.00 | SIS Support License | 3.0000 | 4,419.00 |
| 0054 | 1473.00 | Messenger support | 0.2500 | 368.25 |
| 0053 | 1473.00 | Food service support | 0.4000 | 589.20 |
| 0015 | 1473.00 | Cloud choice Application hosting | 0.2500 | 368.25 |
| 0005 | 1.00 | Data change tracker | 1000.0000 | 1,000.00 |
| 0005 | 1473.00 | Data change tracker 3 years | 0.1000 | 147.30 |
| 0086 | 1.00 | Campus Passport | 1000.0000 | 1,000.00 |
| 0115 | 5.00 | Telecom Annual Fee for messenger | 345.0000 | 1,725.00 |
| 0105 | 1473.00 | Campus Analytics- paid by OPI | | |

| | |
|-----------------------|---------------------|
| Sub Total | 21,253.70 |
| Percent Discount | |
| Discount Amount | \$ |
| Sub Total | \$ 21,253.70 |
| Shipping and Handling | |
| Total | \$ 21,253.70 |

Justification for Purchase

Special Instructions

Approved: James Forrider
 Supervisor/Principal

Date: 11/8/2022

District Office Use Only

P.O. Number _____

Account No: _____

Approved: [Signature]
 Superintendent

Date: 11/8/22

Grant/Special Fund: _____

Infinite Campus
 NW 6022
 PO Box 1450
 Minneapolis MN 55485-1450
 (651) 631-0000 Ext. 0000

| | |
|---------|--------------|
| Invoice | ANNUAL040078 |
| Date | 11/1/2022 |
| Page | 1 |

Bill To:

Frenchtown School District #40
 Attn: Accounts Payable
 PO Box 117
 Frenchtown MT 59834

Ship To:

Frenchtown School District #40
 Attn: Accounts Payable
 PO Box 117
 Frenchtown MT 59834

| Purchase Order No. | Customer ID | Salesperson ID | Payment Terms | | |
|--------------------|-------------|----------------|--|------------|------------|
| - | FRENCHTO001 | | Net 60 | | |
| Ordered | Shipped | Item Number | Description | Unit Price | Ext. Price |
| 1,473 | 1,473 | 0027 | License: SIS (1/23-12/23) | \$3.00 | \$4,419.00 |
| 1,473 | 1,473 | 0029 | License: Messenger (1/23-12/23) | \$0.90 | \$1,325.70 |
| 1,473 | 1,473 | 0028 | License: Food Service (1/23-12/23) | \$2.00 | \$2,946.00 |
| 1,473 | 1,473 | 0102 | License: Campus Learning - District (1/23-12/23) | \$2.00 | \$2,946.00 |
| 1,473 | 1,473 | 0052 | Support: SIS (1/23-12/23) | \$3.00 | \$4,419.00 |
| 1,473 | 1,473 | 0054 | Support: Messenger (1/23-12/23) | \$0.25 | \$368.25 |
| 1,473 | 1,473 | 0053 | Support: Food Service (1/23-12/23) | \$0.40 | \$589.20 |
| 1,473 | 1,473 | 0015 | Cloud Choice Application Hosting: (1/23-12/23) | \$0.25 | \$368.25 |
| 1 | 1 | 0005 | Data Change Tracker (1/23-12/23) | \$1,000.00 | \$1,000.00 |
| 1,473 | 1,473 | 0005 | Data Change Tracker: 3 Years (1/23-12/23) | \$0.10 | \$147.30 |
| 1 | 1 | 0086 | Campus Passport (1/23-12/23) | \$1,000.00 | \$1,000.00 |
| 5 | 5 | 0115 | Telecom Annual Fee: Messenger (1/23-12/23) | \$345.00 | \$1,725.00 |
| 1,473 | 1,473 | 0105 | Campus Analytics- Paid by Montana OPI (1/23-12/23) | \$0.00 | \$0.00 |

Infinite Campus is now collecting Shoutpoint fees on their behalf so customers only have to pay Infinite Campus for Messenger. This has been added to the invoice as Telecom Annual Fee.

| | |
|-----------------|-------------|
| Subtotal | \$21,253.70 |
| Tax | \$0.00 |
| Total | \$21,253.70 |

Approval of Warrants

FINANCIAL/BUSINESS MANAGER REPORT

General Financial Info:

Preliminary Revenues vs. Actual Expenditures are as follows:

Total Revenues Received YTD October 2022: \$3,826,374.80
Total Expenditures Committed YTD October 2022: \$3,777,025.52

It is normal for expenditures to outpace revenues at the beginning of each fiscal year. Operating reserves allow the district to continue normal business operations prior to receiving state entitlements and tax levies. This year, however, revenues received include ESSER funds paid on a reimbursement basis for prior year encumbered expenditures.

Expenditures October 2022:

For the General Fund in October 2022, expenditures (including encumbrances) total \$800,518.45. For comparison, expenditures in the General Fund for October 2021 were \$824,492.26.

Total expenditures (including encumbrances) for all funds in October 2022 were \$1,118,016.49 compared to \$1,392,026.49 in October 2021.

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

Cash Transfers for October 2022:

Payroll: \$1,018,607.25
Claims: \$ 197,153.35
Total \$1,215,760.60

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 October month end):

| Major Grant | Allocation | Expenditures to Date | % Expended |
|-------------------------|----------------|----------------------|------------|
| ESSER 3 Base* | \$1,812,821.00 | \$1,056,550.45 | 58.28 % |
| ESSER 3 Supplemental* | \$ 40,116.00 | \$ 40,116.00 | 100.00 % |
| ESSER 3 Learning Loss* | \$ 453,205.00 | \$ 453,205.00 | 100.00 % |
| ESSER 2 Base** | \$1,008,980.00 | \$ 980,119.23 | 97.14 % |
| ESSER 2 Supplemental** | \$ 40,116.00 | \$ 34,905.78 | 87.01 % |
| ESSER 2 Special Needs** | \$ 22,378.00 | \$ 22,378.00 | 100.00 % |
| IDEA B | \$ 299,988.00 | \$ 39,747.25 | 13.25 % |
| IDEA Preschool | \$ 11,394.00 | \$ 1,852.82 | 16.26 % |
| Title IA | \$ 339,495.00 | \$ 57,364.79 | 16.90 % |
| Title IIA | \$ 54,580.00 | \$ 8,364.74 | 15.33 % |
| Title VB | \$ 30,993.00 | \$ 4,661.19 | 15.04 % |

*Second year of a three-year grant

**Second year of a two-year grant

Shauna Anderson – 11/8/2022

Expenditure Report by Fund

Budgeted Funds

| Fund | Committed* | | Current | Available | % Committed |
|------------------|---------------|-----------------|------------------|-----------------|----------------|
| | Current Month | Committed* YTD | Appropriation | Appropriation | |
| General | \$ 800,518.45 | \$ 1,991,893.99 | \$ 10,914,455.23 | \$ 8,922,561.24 | 18.25% |
| Transportation | \$ 55,382.09 | \$ 126,471.34 | \$ 795,455.00 | \$ 668,983.66 | 15.90% |
| Bus Depreciation | \$ - | \$ 238,318.04 | \$ 431,154.75 | \$ 192,836.71 | 55.27% |
| Tuition | \$ 28,606.62 | \$ 40,337.57 | \$ 344,372.86 | \$ 304,035.29 | 11.71% |
| Retirement | \$ 114,845.85 | \$ 249,951.97 | \$ 1,546,050.00 | \$ 1,296,098.03 | 16.17% |
| Adult Education | \$ - | \$ - | \$ 49,843.65 | \$ 49,843.65 | 0.00% |
| Technology | \$ - | \$ - | \$ 112,507.63 | \$ 112,507.63 | 0.00% |
| Flexibility | \$ - | \$ - | \$ 307,809.28 | \$ 307,809.28 | 0.00% |
| Debt Service | \$ - | \$ - | \$ 1,392,000.00 | \$ 1,392,000.00 | 0.00% |
| Building Reserve | \$ - | \$ 9,678.05 | \$ 593,288.06 | \$ 583,610.01 | 1.63% |

Non-Budgeted (Cash) Funds

| Fund | Committed* | | Beginning Cash | Preliminary Ending |
|---------------------|----------------|----------------|----------------|--------------------|
| | Current Month | Committed* YTD | Balance | Cash Balance** |
| Lunch | \$ 68,444.24 | \$ 134,213.52 | \$ 166,240.16 | \$ 156,449.51 |
| Miscellaneous | \$ 126,116.69 | \$ 831,809.84 | \$ 136,334.90 | \$ 1,014,002.21 |
| Traffic Education | \$ 1,785.52 | \$ 4,147.44 | \$ 65,334.33 | \$ 63,706.81 |
| Compensated Absence | \$ - | \$ - | \$ 41,832.61 | \$ 41,933.79 |
| Enterprise | \$ 4,214.47 | \$ 4,214.47 | \$ 4,214.47 | \$ - |
| Building | \$ (11,897.44) | \$ 144,989.29 | \$ (15,857.03) | \$ (3,997.93) *** |
| Endowment | \$ - | \$ 1,000.00 | \$ 33,179.18 | \$ 38,259.42 |

Total Expenditures - All Funds

| | Current Month | YTD |
|--------------|------------------------|------------------------|
| October 2022 | <u>\$ 1,188,016.49</u> | <u>\$ 3,777,025.52</u> |

*Committed expenditures include current month claims paid and encumbrances from current month not yet paid

**Preliminary cash balance are at time of report, prior to county close and all revenues and cash transfers posted

***Awaiting additional insurance proceeds

11/08/22
10:21:23

FRENCHTOWN SCHOOL DIST NO 40
Warrant Cash Transfer Report
For the Accounting Period: 10/22

Page: 1 of 1
Report ID: AP350

| Fund | Amount |
|-----------------------------------|---------------------|
| Payroll | |
| 201 GENERAL FUND | 692,642.40 |
| 210 TRANSPORTATION FUND | 45,684.53 |
| 212 LUNCH FUND | 31,729.23 |
| 213 TUITION FUND | 28,606.62 |
| 214 RETIREMENT FUND | 114,845.85 |
| 215 MISCELLANEOUS FUND | 103,539.89 |
| 218 TRAFFIC ED FUND | 1,558.73 |
| Total: | 1,018,607.25 |
| Claims | |
| 201 GENERAL FUND | 129,759.47 |
| 210 TRANSPORTATION FUND | 9,055.46 |
| 212 LUNCH FUND | 18,250.40 |
| 215 MISCELLANEOUS FUND | 23,258.03 |
| 218 TRAFFIC ED FUND | 226.79 |
| 260 BUILDING FUND | 12,388.73 |
| 272 MISCELLANEOUS ENTERPRISE FUND | 4,214.47 |
| Total: | 197,153.35 |
| Grand Total: | 1,215,760.60 |

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

11/8/2022

Page 1

| Check # | Claim # | Vendor Name | Description | Title | Amount | Check Date |
|---------|---------|--|-------------------------------|--------------------|----------|------------|
| 73456 | 55502 | 4N6 Fanatics | Annual Memebhrshp | GENERAL FUND | 250.00 | 10/6/2022 |
| 73457 | 55481 | BLACKFOOT | District phone bill | GENERAL FUND | 1187.08 | 10/6/2022 |
| 73457 | 55481 | BLACKFOOT | District phone bill | GENERAL FUND | 1780.63 | 10/6/2022 |
| 73457 | 55481 | BLACKFOOT | District phone bill | GENERAL FUND | 2077.40 | 10/6/2022 |
| 73457 | 55481 | BLACKFOOT | District phone bill | GENERAL FUND | 890.31 | 10/6/2022 |
| 73458 | 55494 | BLICK ART MATERIALS | Pottery and Sculpture | GENERAL FUND | 34.10 | 10/6/2022 |
| 73458 | 55494 | BLICK ART MATERIALS | replacement Glaze | GENERAL FUND | 58.10 | 10/6/2022 |
| 73458 | 55494 | BLICK ART MATERIALS | pottery | GENERAL FUND | 1.00 | 10/6/2022 |
| 73459 | 55477 | DAILY INTER LAKE | Oct newsletter printing | GENERAL FUND | 1557.92 | 10/6/2022 |
| 73460 | 55486 | DAYSPRING RESTORATION | flood mitigation | BUILDING FUND | 25585.77 | 10/6/2022 |
| 73461 | 55499 | Dr Phillip Bornstein | evaluation | GENERAL FUND | 4067.50 | 10/6/2022 |
| 73462 | 55500 | FOLLETT SCHOOL SOLUTIONS | 2022-2023 book order | GENERAL FUND | 472.91 | 10/6/2022 |
| 73462 | 55500 | FOLLETT SCHOOL SOLUTIONS | catalog and process | GENERAL FUND | 59.48 | 10/6/2022 |
| 73463 | 55496 | HILLYARD/MONTANA | South Campus Custodial | MISCELLANEOUS FUND | 681.94 | 10/6/2022 |
| 73463 | 55496 | HILLYARD/MONTANA | North Campus Custodial | MISCELLANEOUS FUND | 1012.00 | 10/6/2022 |
| 73464 | 55503 | INTERMOUNTAIN WOOD PRODUCTS | woods 1 and woods 2 | GENERAL FUND | 1743.60 | 10/6/2022 |
| 73464 | 55503 | INTERMOUNTAIN WOOD PRODUCTS | freight | GENERAL FUND | 259.86 | 10/6/2022 |
| 73465 | 55479 | iSolved HCM | Isolved | GENERAL FUND | 507.00 | 10/6/2022 |
| 73466 | 55489 | JOE HEUCHERT, SR | bus driver meal reimbursement | GENERAL FUND | 14.50 | 10/6/2022 |
| 73467 | 55487 | JOHN DEERE FINANCIAL/ MURDOCHS RANCH & H | FFA Supplies | GENERAL FUND | 964.95 | 10/6/2022 |
| 73467 | 55487 | JOHN DEERE FINANCIAL/ MURDOCHS RANCH & H | straps for supplles | GENERAL FUND | 7.20 | 10/6/2022 |
| 73467 | 55487 | JOHN DEERE FINANCIAL/ MURDOCHS RANCH & H | straps for supplles | GENERAL FUND | 10.79 | 10/6/2022 |
| 73467 | 55487 | JOHN DEERE FINANCIAL/ MURDOCHS RANCH & H | straps for supplles | GENERAL FUND | 12.59 | 10/6/2022 |
| 73467 | 55487 | JOHN DEERE FINANCIAL/ MURDOCHS RANCH & H | straps for supplles | GENERAL FUND | 5.40 | 10/6/2022 |
| 73468 | 55488 | JOY LARSON | mileage reimbursement/Sept | GENERAL FUND | 67.20 | 10/6/2022 |
| 73469 | 55480 | LES MEYER | travel reimbursement/MASS | GENERAL FUND | 255.96 | 10/6/2022 |
| 73470 | 55492 | LOWE'S COMPANIES INC. | Anchors | LUNCH FUND | 59.83 | 10/6/2022 |
| 73471 | 55497 | MEADOW GOLD GREAT FALLS | milk bill | LUNCH FUND | 3444.08 | 10/6/2022 |
| 73472 | 55493 | Minuteman Press | no window envelopes 500 | GENERAL FUND | 118.76 | 10/6/2022 |
| 73472 | 55493 | Minuteman Press | window envelopes 500 | GENERAL FUND | 135.26 | 10/6/2022 |
| 73472 | 55493 | Minuteman Press | envelopes 2000 | GENERAL FUND | 235.00 | 10/6/2022 |
| 73472 | 55493 | Minuteman Press | window envelopes 2000 | GENERAL FUND | 270.52 | 10/6/2022 |
| 73472 | 55493 | Minuteman Press | no window envelopes 500 | GENERAL FUND | 118.76 | 10/6/2022 |
| 73472 | 55493 | Minuteman Press | mailing labels (5000) | GENERAL FUND | 260.57 | 10/6/2022 |
| 73472 | 55493 | Minuteman Press | name stamp | GENERAL FUND | 20.00 | 10/6/2022 |
| 73472 | 55493 | Minuteman Press | name stamp | GENERAL FUND | 17.99 | 10/6/2022 |
| 73473 | 55482 | MONTANA ELECTRONICS | power supply | GENERAL FUND | 175.80 | 10/6/2022 |
| 73474 | 55501 | MORGENROTH MUSIC CENTERS, INC. | Guitar tuner | GENERAL FUND | 335.20 | 10/6/2022 |
| 73475 | 55478 | OFFICE SOLUTION SERVICES | Dist copier charge | GENERAL FUND | 38.00 | 10/6/2022 |
| 73475 | 55478 | OFFICE SOLUTION SERVICES | Elem copier charge | GENERAL FUND | 398.18 | 10/6/2022 |
| 73475 | 55478 | OFFICE SOLUTION SERVICES | HS copier charge | GENERAL FUND | 656.70 | 10/6/2022 |
| 73475 | 55478 | OFFICE SOLUTION SERVICES | MS copier charge | GENERAL FUND | 216.10 | 10/6/2022 |
| 73475 | 55478 | OFFICE SOLUTION SERVICES | Inter Sharp copier | GENERAL FUND | 158.05 | 10/6/2022 |

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|---------|---------|--|-------------------------------|---------------------|---------|------------|
| 73475 | 55478 | OFFICE SOLUTION SERVICES | Inter copier charge | GENERAL FUND | 45.98 | 10/6/2022 |
| 73475 | 55478 | OFFICE SOLUTION SERVICES | Dist overage copier charge | GENERAL FUND | 48.67 | 10/6/2022 |
| 73475 | 55478 | OFFICE SOLUTION SERVICES | contract charge | GENERAL FUND | 38.00 | 10/6/2022 |
| 73476 | 55484 | OPI | CSCT match/ Sept | GENERAL FUND | 1182.47 | 10/6/2022 |
| 73477 | 55504 | PIONEER MFG | brite stripe grass paint | GENERAL FUND | 1755.60 | 10/6/2022 |
| 73477 | 55504 | PIONEER MFG | freight | GENERAL FUND | 125.00 | 10/6/2022 |
| 73478 | 55495 | QUALITY INN | Golf State | GENERAL FUND | 641.52 | 10/6/2022 |
| 73479 | 55490 | RENAE MAHAVIER | bus driver meal reimbursement | GENERAL FUND | 14.50 | 10/6/2022 |
| 73480 | 55491 | REPUBLIC SERVICES #889 | Garbage north campus | GENERAL FUND | 37.77 | 10/6/2022 |
| 73480 | 55491 | REPUBLIC SERVICES #889 | Garbage north campus | GENERAL FUND | 491.01 | 10/6/2022 |
| 73480 | 55491 | REPUBLIC SERVICES #889 | Garbage north campus | GENERAL FUND | 944.25 | 10/6/2022 |
| 73480 | 55491 | REPUBLIC SERVICES #889 | Garbage north campus | TRANSPORTATION FUND | 33.99 | 10/6/2022 |
| 73480 | 55491 | REPUBLIC SERVICES #889 | Garbage north campus | TRANSPORTATION FUND | 3.78 | 10/6/2022 |
| 73480 | 55491 | REPUBLIC SERVICES #889 | Garbage south campus | GENERAL FUND | 41.22 | 10/6/2022 |
| 73480 | 55491 | REPUBLIC SERVICES #889 | Garbage south campus | GENERAL FUND | 1030.53 | 10/6/2022 |
| 73480 | 55491 | REPUBLIC SERVICES #889 | Garbage south campus | GENERAL FUND | 535.88 | 10/6/2022 |
| 73480 | 55491 | REPUBLIC SERVICES #889 | Garbage south campus | TRANSPORTATION FUND | 37.10 | 10/6/2022 |
| 73480 | 55491 | REPUBLIC SERVICES #889 | Garbage south campus | TRANSPORTATION FUND | 4.12 | 10/6/2022 |
| 73481 | 55498 | Shelble Croy | rise up shirts | MISCELLANEOUS FUND | 804.00 | 10/6/2022 |
| 73482 | 55485 | SNOW CREST CHEMICALS | Quarterly Closed Loops | GENERAL FUND | 55.25 | 10/6/2022 |
| 73482 | 55485 | SNOW CREST CHEMICALS | Quarterly Closed Loops | GENERAL FUND | 107.25 | 10/6/2022 |
| 73482 | 55485 | SNOW CREST CHEMICALS | Quarterly Closed Loops | GENERAL FUND | 107.25 | 10/6/2022 |
| 73482 | 55485 | SNOW CREST CHEMICALS | Quarterly Closed Loops | GENERAL FUND | 55.25 | 10/6/2022 |
| 73482 | 55485 | SNOW CREST CHEMICALS | Steam boilers tested | GENERAL FUND | 23.80 | 10/6/2022 |
| 73482 | 55485 | SNOW CREST CHEMICALS | Steam boilers tested | GENERAL FUND | 46.20 | 10/6/2022 |
| 73482 | 55485 | SNOW CREST CHEMICALS | Steam boilers tested | GENERAL FUND | 46.20 | 10/6/2022 |
| 73482 | 55485 | SNOW CREST CHEMICALS | Steam boilers tested | GENERAL FUND | 23.80 | 10/6/2022 |
| 73483 | 55476 | TIM BAKKER | meal reimb/golf div | GENERAL FUND | 61.00 | 10/6/2022 |
| 73483 | 55476 | TIM BAKKER | meal reimb/golf state | GENERAL FUND | 69.50 | 10/6/2022 |
| 73484 | 55475 | TIM YEAGER | meal reimb/golf div | GENERAL FUND | 61.00 | 10/6/2022 |
| 73484 | 55475 | TIM YEAGER | meal reimb/golf state | GENERAL FUND | 69.50 | 10/6/2022 |
| 73485 | 55483 | WESTERN MONTANA MENTAL HEALTH CENTER | CSCT Services Sept | MISCELLANEOUS FUND | 811.20 | 10/6/2022 |
| 73486 | 55512 | ART & RAY'S LOCK AND SAFE, INC. | keys | GENERAL FUND | 16.00 | 10/14/2022 |
| 73486 | 55512 | ART & RAY'S LOCK AND SAFE, INC. | keys | GENERAL FUND | 24.00 | 10/14/2022 |
| 73487 | 55528 | COMMUNICAN & BAYLOR BRIEFS | S&D briefs and books | GENERAL FUND | 500.34 | 10/14/2022 |
| 73488 | 55509 | CRIMINAL RECORDS & IDENTIFICATION SERVIC | Background check SM | GENERAL FUND | 30.00 | 10/14/2022 |
| 73488 | 55509 | CRIMINAL RECORDS & IDENTIFICATION SERVIC | Background check KS | GENERAL FUND | 30.00 | 10/14/2022 |
| 73488 | 55509 | CRIMINAL RECORDS & IDENTIFICATION SERVIC | Background check MS | GENERAL FUND | 30.00 | 10/14/2022 |
| 73488 | 55509 | CRIMINAL RECORDS & IDENTIFICATION SERVIC | Background check SH | GENERAL FUND | 30.00 | 10/14/2022 |

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| 73488 | 55509 | CRIMINAL RECORDS & IDENTIFICATION | Background check SD | GENERAL FUND | 30.00 | 10/14/2022 |
| | | SERVIC | | | | |
| 73488 | 55509 | CRIMINAL RECORDS & IDENTIFICATION | Background check JK | GENERAL FUND | 30.00 | 10/14/2022 |
| | | SERVIC | | | | |
| 73488 | 55509 | CRIMINAL RECORDS & IDENTIFICATION | Background check AK | GENERAL FUND | 30.00 | 10/14/2022 |
| | | SERVIC | | | | |
| 73489 | 55515 | CULLIGAN WATER CONDITIONING | Admin water bill | GENERAL FUND | 19.75 | 10/14/2022 |
| 73489 | 55515 | CULLIGAN WATER CONDITIONING | MS water bill | GENERAL FUND | 57.25 | 10/14/2022 |
| 73489 | 55515 | CULLIGAN WATER CONDITIONING | HS water bill | GENERAL FUND | 13.50 | 10/14/2022 |
| 73489 | 55515 | CULLIGAN WATER CONDITIONING | HS water/modular | GENERAL FUND | 7.25 | 10/14/2022 |
| 73489 | 55515 | CULLIGAN WATER CONDITIONING | Kitchen water | LUNCH FUND | 7.25 | 10/14/2022 |
| 73489 | 55515 | CULLIGAN WATER CONDITIONING | Transportation water bill | TRANSPORTATION | 39.50 | 10/14/2022 |
| | | | | FUND | | |
| 73489 | 55515 | CULLIGAN WATER CONDITIONING | Elem water bill | GENERAL FUND | 102.00 | 10/14/2022 |
| 73489 | 55515 | CULLIGAN WATER CONDITIONING | Intermedlate water bill | GENERAL FUND | 38.50 | 10/14/2022 |
| 73489 | 55515 | CULLIGAN WATER CONDITIONING | Chlorine feeders | GENERAL FUND | 120.40 | 10/14/2022 |
| 73489 | 55515 | CULLIGAN WATER CONDITIONING | Chlorine feeders | GENERAL FUND | 180.60 | 10/14/2022 |
| 73489 | 55515 | CULLIGAN WATER CONDITIONING | Chlorine feeders | GENERAL FUND | 74.00 | 10/14/2022 |
| 73489 | 55515 | CULLIGAN WATER CONDITIONING | Chlorine feeders | GENERAL FUND | 111.00 | 10/14/2022 |
| 73490 | 55521 | INK SHED | hoodies/bronc stampede | MISCELLANEOUS FUND | 422.00 | 10/14/2022 |
| 73491 | 55507 | LES SCHWAB TIRES | tire service | TRANSPORTATION | 491.88 | 10/14/2022 |
| | | | | FUND | | |
| 73492 | 55513 | MIKE SPENCER | mileage reimb/Sept | LUNCH FUND | 33.60 | 10/14/2022 |
| 73493 | 55516 | Montana Digital Academy | German Fall Sem DM | GENERAL FUND | 123.00 | 10/14/2022 |
| 73493 | 55516 | Montana Digital Academy | Fall Criminology CL | GENERAL FUND | 123.00 | 10/14/2022 |
| 73493 | 55516 | Montana Digital Academy | Algebra Fall JM | GENERAL FUND | 61.50 | 10/14/2022 |
| 73494 | 55525 | MORGENROTH MUSIC CENTERS, INC. | Drum set | GENERAL FUND | 405.00 | 10/14/2022 |
| 73495 | 55522 | MT ACTE | workshop registration | MISCELLANEOUS FUND | 420.00 | 10/14/2022 |
| 73496 | 55519 | NORCO INC. | T 25 Co2 75% Argon | GENERAL FUND | 232.80 | 10/14/2022 |
| 73496 | 55519 | NORCO INC. | CO2 for painting | GENERAL FUND | 46.62 | 10/14/2022 |
| 73496 | 55519 | NORCO INC. | welding tips | GENERAL FUND | 418.82 | 10/14/2022 |
| 73496 | 55519 | NORCO INC. | flowmeter | GENERAL FUND | 105.00 | 10/14/2022 |
| 73496 | 55519 | NORCO INC. | flowmeter | GENERAL FUND | 224.50 | 10/14/2022 |
| 73496 | 55519 | NORCO INC. | difuser | GENERAL FUND | 575.55 | 10/14/2022 |
| 73496 | 55519 | NORCO INC. | tig wire | GENERAL FUND | 19.89 | 10/14/2022 |
| 73496 | 55519 | NORCO INC. | tips | GENERAL FUND | 440.09 | 10/14/2022 |
| 73497 | 55517 | OETC | microsoft faculty | GENERAL FUND | 435.87 | 10/14/2022 |
| 73497 | 55517 | OETC | microsoft faculty | GENERAL FUND | 2179.35 | 10/14/2022 |
| 73497 | 55517 | OETC | microsoft faculty | GENERAL FUND | 2179.35 | 10/14/2022 |
| 73497 | 55517 | OETC | microsoft faculty | GENERAL FUND | 2615.22 | 10/14/2022 |
| 73497 | 55517 | OETC | microsoft faculty | GENERAL FUND | 1307.61 | 10/14/2022 |
| 73498 | 55511 | PAULSON ELECTRIC | Irrigation repair | GENERAL FUND | 133.00 | 10/14/2022 |
| 73498 | 55511 | PAULSON ELECTRIC | Irrigation repair | GENERAL FUND | 57.00 | 10/14/2022 |
| 73499 | 55527 | REALLY GREAT READING | Wall cards | GENERAL FUND | 72.00 | 10/14/2022 |
| 73499 | 55527 | REALLY GREAT READING | shipping | GENERAL FUND | 8.64 | 10/14/2022 |
| 73500 | 55506 | ROBYN RICHARDSON | reimb for MS VB party | MISCELLANEOUS FUND | 117.64 | 10/14/2022 |
| 73501 | 55510 | SAGE HILL THERAPY SERVICES | PT Services Sept | GENERAL FUND | 8855.00 | 10/14/2022 |
| 73502 | 55514 | SAMARA Therapy Specialists | PT services/Sept | GENERAL FUND | 4860.00 | 10/14/2022 |

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|---------|---------|------------------------------|-------------------------------|----------------------------------|----------|------------|
| 73503 | 55508 | SCHEELS | Youth XC skis | MISCELLANEOUS ENTERPRISE FUND | 2950.13 | 10/14/2022 |
| 73503 | 55508 | SCHEELS | Youth XC skis | MISCELLANEOUS ENTERPRISE FUND | 1264.34 | 10/14/2022 |
| 73503 | 55508 | SCHEELS | Youth XC skis | MISCELLANEOUS FUND | 3650.30 | 10/14/2022 |
| 73503 | 55508 | SCHEELS | Youth XC skis | MISCELLANEOUS FUND | 4671.78 | 10/14/2022 |
| 73504 | 55520 | SCHOOL TECH SUPPLY | elite book bundle | BUILDING FUND | 479.00 | 10/14/2022 |
| 73504 | 55520 | SCHOOL TECH SUPPLY | docking station | BUILDING FUND | 129.00 | 10/14/2022 |
| 73504 | 55520 | SCHOOL TECH SUPPLY | shipping | BUILDING FUND | 30.00 | 10/14/2022 |
| 73504 | 55520 | SCHOOL TECH SUPPLY | replacement desktops | MISCELLANEOUS FUND | 389.00 | 10/14/2022 |
| 73504 | 55520 | SCHOOL TECH SUPPLY | water damage replace | BUILDING FUND | 9975.00 | 10/14/2022 |
| 73504 | 55520 | SCHOOL TECH SUPPLY | water damage replace | BUILDING FUND | 13899.00 | 10/14/2022 |
| 73504 | 55520 | SCHOOL TECH SUPPLY | shipping | BUILDING FUND | 900.00 | 10/14/2022 |
| 73504 | 55520 | SCHOOL TECH SUPPLY | printers | GENERAL FUND | 4995.00 | 10/14/2022 |
| 73504 | 55520 | SCHOOL TECH SUPPLY | shipping | GENERAL FUND | 200.00 | 10/14/2022 |
| 73504 | 55520 | SCHOOL TECH SUPPLY | replacement printers | GENERAL FUND | 1248.75 | 10/14/2022 |
| 73504 | 55520 | SCHOOL TECH SUPPLY | replacement printers | GENERAL FUND | 1498.50 | 10/14/2022 |
| 73504 | 55520 | SCHOOL TECH SUPPLY | replacement printers | GENERAL FUND | 1498.50 | 10/14/2022 |
| 73504 | 55520 | SCHOOL TECH SUPPLY | replacement printers | GENERAL FUND | 749.25 | 10/14/2022 |
| 73504 | 55520 | SCHOOL TECH SUPPLY | shipping | GENERAL FUND | 37.50 | 10/14/2022 |
| 73504 | 55520 | SCHOOL TECH SUPPLY | shipping | GENERAL FUND | 45.00 | 10/14/2022 |
| 73504 | 55520 | SCHOOL TECH SUPPLY | shipping | GENERAL FUND | 45.00 | 10/14/2022 |
| 73504 | 55520 | SCHOOL TECH SUPPLY | shipping | GENERAL FUND | 22.50 | 10/14/2022 |
| 73505 | 55518 | SWANK MOVIE LICENSING USA | K-12 streaming services | GENERAL FUND | 238.74 | 10/14/2022 |
| 73505 | 55518 | SWANK MOVIE LICENSING USA | K-12 streaming services | GENERAL FUND | 155.70 | 10/14/2022 |
| 73505 | 55518 | SWANK MOVIE LICENSING USA | K-12 streaming services | GENERAL FUND | 259.50 | 10/14/2022 |
| 73505 | 55518 | SWANK MOVIE LICENSING USA | K-12 streaming services | GENERAL FUND | 384.06 | 10/14/2022 |
| 73506 | 55505 | The School Health Connection | Nursing hours/Sept | GENERAL FUND | 5032.50 | 10/14/2022 |
| 73507 | 55526 | Tom Alchmayr | boiler test fee/reimbursement | GENERAL FUND | 70.00 | 10/14/2022 |
| 73508 | 55524 | US.Foods | Food | LUNCH FUND | 474.75 | 10/14/2022 |
| 73508 | 55524 | US.Foods | Supplies | LUNCH FUND | 475.32 | 10/14/2022 |
| 73508 | 55524 | US.Foods | Food | LUNCH FUND | 140.75 | 10/14/2022 |
| 73508 | 55524 | US.Foods | Food | LUNCH FUND | 2944.01 | 10/14/2022 |
| 73508 | 55524 | US.Foods | Supplies | LUNCH FUND | 61.02 | 10/14/2022 |
| 73508 | 55524 | US.Foods | Food | LUNCH FUND | 607.54 | 10/14/2022 |
| 73508 | 55524 | US.Foods | Food | LUNCH FUND | 940.15 | 10/14/2022 |
| 73508 | 55524 | US.Foods | Food | LUNCH FUND | 232.08 | 10/14/2022 |
| 73508 | 55524 | US.Foods | Supplies | LUNCH FUND | 163.26 | 10/14/2022 |
| 73508 | 55524 | US.Foods | Food | LUNCH FUND | 2686.13 | 10/14/2022 |
| 73508 | 55524 | US.Foods | Food | LUNCH FUND | 811.98 | 10/14/2022 |
| 73508 | 55524 | US.Foods | Food | LUNCH FUND | 1142.80 | 10/14/2022 |
| 73508 | 55524 | US.Foods | Supplies | LUNCH FUND | 421.60 | 10/14/2022 |
| 73508 | 55524 | US.Foods | Supplies | LUNCH FUND | 61.02 | 10/14/2022 |
| 73508 | 55524 | US.Foods | Food | LUNCH FUND | 1294.88 | 10/14/2022 |
| 73508 | 55524 | US.Foods | Food | LUNCH FUND | 2262.47 | 10/14/2022 |
| 73508 | 55524 | US.Foods | Food | LUNCH FUND | 48.40 | 10/14/2022 |
| 73508 | 55524 | US.Foods | Supplies | LUNCH FUND | 162.24 | 10/14/2022 |
| 73509 | 55523 | VERIZON WIRELESS | district cell phones | GENERAL FUND | 85.12 | 10/14/2022 |

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|---------|---------|--------------------------------|--------------------------------|---------------|---------|------------|
| 73509 | 55523 | VERIZON WIRELESS | district cell phones | GENERAL FUND | 127.70 | 10/14/2022 |
| 73509 | 55523 | VERIZON WIRELESS | district cell phones | GENERAL FUND | 148.98 | 10/14/2022 |
| 73509 | 55523 | VERIZON WIRELESS | district cell phones | GENERAL FUND | 63.85 | 10/14/2022 |
| 73509 | 55523 | VERIZON WIRELESS | district hot spot | GENERAL FUND | 16.00 | 10/14/2022 |
| 73509 | 55523 | VERIZON WIRELESS | district hot spot | GENERAL FUND | 24.01 | 10/14/2022 |
| 73509 | 55523 | VERIZON WIRELESS | district hot spot | GENERAL FUND | 28.01 | 10/14/2022 |
| 73509 | 55523 | VERIZON WIRELESS | district hot spot | GENERAL FUND | 12.00 | 10/14/2022 |
| 73509 | 55523 | VERIZON WIRELESS | credit | GENERAL FUND | -3.10 | 10/14/2022 |
| 73509 | 55523 | VERIZON WIRELESS | credit | GENERAL FUND | -4.64 | 10/14/2022 |
| 73509 | 55523 | VERIZON WIRELESS | credit | GENERAL FUND | -5.42 | 10/14/2022 |
| 73509 | 55523 | VERIZON WIRELESS | credit | GENERAL FUND | -2.32 | 10/14/2022 |
| 73509 | 55523 | VERIZON WIRELESS | credit | GENERAL FUND | -13.04 | 10/14/2022 |
| 73509 | 55523 | VERIZON WIRELESS | credit | GENERAL FUND | -19.56 | 10/14/2022 |
| 73509 | 55523 | VERIZON WIRELESS | credit | GENERAL FUND | -22.82 | 10/14/2022 |
| 73509 | 55523 | VERIZON WIRELESS | credit | GENERAL FUND | -9.78 | 10/14/2022 |
| 73510 | 54396 | CHAD SALMONSEN | Library Book fee refund/Maylee | GENERAL FUND | 14.46 | 10/14/2022 |
| 73511 | 55539 | AMY DIEHL | meal reimb/VB Butte trip | GENERAL FUND | 46.00 | 10/20/2022 |
| 73512 | 55537 | DALENE NORMAND | canning supplies | GENERAL FUND | 27.87 | 10/20/2022 |
| 73512 | 55537 | DALENE NORMAND | canning supplies | GENERAL FUND | 27.86 | 10/20/2022 |
| 73512 | 55537 | DALENE NORMAND | canning supplies | GENERAL FUND | 27.86 | 10/20/2022 |
| 73513 | 55532 | HOME DEPOT CREDIT SERVICES | wood | GENERAL FUND | 105.78 | 10/20/2022 |
| 73513 | 55532 | HOME DEPOT CREDIT SERVICES | soccer shed supplies | GENERAL FUND | 57.12 | 10/20/2022 |
| 73513 | 55532 | HOME DEPOT CREDIT SERVICES | life skills room modification | GENERAL FUND | 18.91 | 10/20/2022 |
| 73513 | 55532 | HOME DEPOT CREDIT SERVICES | cable gate access | GENERAL FUND | 24.76 | 10/20/2022 |
| 73513 | 55532 | HOME DEPOT CREDIT SERVICES | cable gate access | GENERAL FUND | 37.15 | 10/20/2022 |
| 73513 | 55532 | HOME DEPOT CREDIT SERVICES | cable gate access | GENERAL FUND | 43.34 | 10/20/2022 |
| 73513 | 55532 | HOME DEPOT CREDIT SERVICES | cable gate access | GENERAL FUND | 18.57 | 10/20/2022 |
| 73513 | 55532 | HOME DEPOT CREDIT SERVICES | science lab | GENERAL FUND | 45.41 | 10/20/2022 |
| 73513 | 55532 | HOME DEPOT CREDIT SERVICES | roofing materials | GENERAL FUND | 730.78 | 10/20/2022 |
| 73514 | 55540 | JUNIOR LIBRARY GUILD | library books | GENERAL FUND | 2968.45 | 10/20/2022 |
| 73514 | 55540 | JUNIOR LIBRARY GUILD | library books | GENERAL FUND | 1978.97 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | book and locks | GENERAL FUND | 68.81 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | book and locks | GENERAL FUND | 49.95 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | power strips | BUILDING FUND | 579.61 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | mower parts | GENERAL FUND | 32.81 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | mower parts | GENERAL FUND | 40.10 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | shock absorbers | GENERAL FUND | 84.84 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | replacement library books | BUILDING FUND | 5.13 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | computer replacement part | GENERAL FUND | 340.30 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | computer replacement part | GENERAL FUND | 408.36 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | computer replacement part | GENERAL FUND | 408.36 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | computer replacement part | GENERAL FUND | 204.18 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | Welding items | GENERAL FUND | 58.32 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | spotify | GENERAL FUND | 6.40 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | spotify | GENERAL FUND | 9.59 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | flags and dowels | GENERAL FUND | 188.50 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | flags and dowels | GENERAL FUND | 346.88 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | flags and dowels | GENERAL FUND | 24.64 | 10/20/2022 |

October

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

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| Check # | Claim # | Vendor Name | Description | Title | Amount | Check Date |
|---------|---------|--------------------------------|-----------------------------|------------------------|---------|------------|
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | Small Engines book 16 | GENERAL FUND | 1873.53 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | fabric squares | GENERAL FUND | 35.96 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | Foods class supplies | MISCELLANEOUS FUND | 212.41 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | business class supplies | BUILDING FUND | 388.72 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | adapters 12 | GENERAL FUND | 9.59 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | adapters 12 | GENERAL FUND | 14.39 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | adapters 12 | GENERAL FUND | 16.79 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | adapters 12 | GENERAL FUND | 7.19 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | 2 books | MISCELLANEOUS FUND | 24.97 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | lanyards and hooks | GENERAL FUND | 147.12 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | lanyards and hooks | GENERAL FUND | 63.04 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | Harvey Order | GENERAL FUND | 200.95 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | tech tools | GENERAL FUND | 47.94 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | tech tools | GENERAL FUND | 71.90 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | tech tools | GENERAL FUND | 83.88 | 10/20/2022 |
| 73515 | 55529 | MONTANA EDUCATORS CREDIT UNION | tech tools | GENERAL FUND | 35.95 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | headphones | GENERAL FUND | 16.99 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | science supplies | GENERAL FUND | 70.83 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | Chromebook parts | GENERAL FUND | 99.18 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | Chromebook parts | GENERAL FUND | 148.77 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | Chromebook parts | GENERAL FUND | 173.56 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | Chromebook parts | GENERAL FUND | 74.38 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | Foods class order | GENERAL FUND | 722.92 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | tents and mats (2) | GENERAL FUND | 142.78 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | speaker | MISCELLANEOUS FUND | 28.52 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | Welding books (22) | GENERAL FUND | 1124.66 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | pencil sharpener | GENERAL FUND | 18.18 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | FFA supplies | MISCELLANEOUS FUND | 102.11 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | IT supplies | GENERAL FUND | 86.16 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | IT supplies | GENERAL FUND | 129.26 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | IT supplies | GENERAL FUND | 150.80 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | IT supplies | GENERAL FUND | 64.63 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | Foods class | GENERAL FUND | 775.22 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | Office supplies | GENERAL FUND | 46.61 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | roses senior night | GENERAL FUND | 8.49 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | roses senior night | GENERAL FUND | 8.49 | 10/20/2022 |
| 73515 | 55530 | MONTANA EDUCATORS CREDIT UNION | gluten free food | LUNCH FUND | 23.98 | 10/20/2022 |
| 73516 | 55536 | MONTANA MEDICAL BILLING | claim submission charge | MISCELLANEOUS FUND | 3353.00 | 10/20/2022 |
| 73517 | 55538 | NAPT | membership | TRANSPORTATION FUND | 115.00 | 10/20/2022 |
| 73518 | 55535 | PROFESSIONAL CONSULTANTS INC | water system tested | GENERAL FUND | 289.75 | 10/20/2022 |
| 73518 | 55535 | PROFESSIONAL CONSULTANTS INC | water system tested | GENERAL FUND | 562.49 | 10/20/2022 |
| 73518 | 55535 | PROFESSIONAL CONSULTANTS INC | water system tested | GENERAL FUND | 562.49 | 10/20/2022 |
| 73518 | 55535 | PROFESSIONAL CONSULTANTS INC | water system tested | GENERAL FUND | 289.77 | 10/20/2022 |
| 73519 | 55534 | UNIVERSITY OF MONTANA | Planitarium show/Frenchtown | GENERAL FUND | 120.00 | 10/20/2022 |
| 73520 | 55531 | WEX BANK | bus route fuel | TRANSPORTATION FUND | 4768.08 | 10/20/2022 |
| 73520 | 55531 | WEX BANK | Sped bus fuel | TRANSPORTATION | 234.23 | 10/20/2022 |

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| Check # | Claim # | Vendor Name | Description | Title | Amount | Check Date |
|---------|---------|-----------------------|--------------------------|--------------------|---------|------------|
| | | | | FUND | | |
| 73520 | 55531 | WEX BANK | School car fuel | GENERAL FUND | 215.64 | 10/20/2022 |
| 73520 | 55531 | WEX BANK | JH Athletics Fuel | GENERAL FUND | 1028.64 | 10/20/2022 |
| 73520 | 55531 | WEX BANK | HS Athletic Fuel | GENERAL FUND | 2147.98 | 10/20/2022 |
| 73520 | 55531 | WEX BANK | Traffic Ed Fuel | TRAFFIC ED FUND | 226.79 | 10/20/2022 |
| 73520 | 55531 | WEX BANK | Maint Fuel bill | GENERAL FUND | 115.24 | 10/20/2022 |
| 73520 | 55531 | WEX BANK | Maint Fuel bill | GENERAL FUND | 223.72 | 10/20/2022 |
| 73520 | 55531 | WEX BANK | Maint Fuel bill | GENERAL FUND | 223.72 | 10/20/2022 |
| 73520 | 55531 | WEX BANK | Maint Fuel bill | GENERAL FUND | 115.25 | 10/20/2022 |
| 73520 | 55531 | WEX BANK | HS Activities Fuel | GENERAL FUND | 221.63 | 10/20/2022 |
| 73521 | 53667 | TAMARA BLANCHARD | Jury Duty mileage fee | GENERAL FUND | 23.52 | 10/25/2022 |
| 73522 | 54721 | SHAREENA MUSSO | reimb Chicago trip meals | GENERAL FUND | 69.00 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | calculator program | GENERAL FUND | 65.00 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | Welding Items | GENERAL FUND | 14.80 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | business class supplies | BUILDING FUND | 67.08 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | MCEL registration | GENERAL FUND | 550.00 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | MCEL registration | GENERAL FUND | 275.00 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | MCEL registration | GENERAL FUND | 275.00 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | MCEL registration | GENERAL FUND | 275.00 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | books return | BUILDING FUND | -134.99 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | audio books | GENERAL FUND | 24.49 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | MS math conference | MISCELLANEOUS FUND | 1635.00 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | laminator film 2 | GENERAL FUND | 204.48 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | Ultimate SLP | GENERAL FUND | 25.90 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | airline tickets MS math | MISCELLANEOUS FUND | 2496.60 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | buckle locks Sped bus | TRANSPORTATION | 53.85 | 10/25/2022 |
| | | | | FUND | | |
| 73523 | 55542 | BMO HARRIS MASTERCARD | libro FM monthly | GENERAL FUND | 14.99 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | science lab | GENERAL FUND | 23.73 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | Santa Fe hotel deposit | MISCELLANEOUS FUND | 529.59 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | movies | GENERAL FUND | 33.84 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | movies | GENERAL FUND | 22.56 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | FFA materials | MISCELLANEOUS FUND | 1406.75 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | swim passes Sped | GENERAL FUND | 274.50 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | swim passes Sped | GENERAL FUND | 130.00 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | swim passes Sped | GENERAL FUND | 86.00 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | swim passes Sped | GENERAL FUND | 79.00 | 10/25/2022 |
| 73523 | 55542 | BMO HARRIS MASTERCARD | swim passes Sped | GENERAL FUND | 119.00 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | EP Propane Elem | GENERAL FUND | 73.76 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | EP Propane Elem | GENERAL FUND | 1647.40 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | EP Propane Elem | GENERAL FUND | 737.64 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | EP Bus Dispensary | TRANSPORTATION | 2731.67 | 10/25/2022 |
| | | | | FUND | | |
| 73523 | 55543 | BMO HARRIS MASTERCARD | EP Propane HS | GENERAL FUND | 318.79 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | EP Propane HS | GENERAL FUND | 4250.61 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | EP Propane HS | GENERAL FUND | 6057.12 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | MEC bill N campus | GENERAL FUND | 394.74 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | MEC bill N campus | GENERAL FUND | 5131.77 | 10/25/2022 |

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FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

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| Check # | Claim # | Vendor Name | Description | Title | Amount | Check Date |
|---------|---------|------------------------------|----------------------------|------------------------|---------|------------|
| 73523 | 55543 | BMO HARRIS MASTERCARD | MEC bill N campus | GENERAL FUND | 9868.79 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | MEC bill N campus | TRANSPORTATION FUND | 355.28 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | MEC bill N campus | TRANSPORTATION FUND | 39.48 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | MEC bill greenhouse | GENERAL FUND | 4.46 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | MEC bill greenhouse | GENERAL FUND | 111.83 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | MEC bill greenhouse | GENERAL FUND | 58.15 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | MEC bill greenhouse | TRANSPORTATION FUND | 4.03 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | MEC bill greenhouse | TRANSPORTATION FUND | 0.45 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | MEC bill S campus | GENERAL FUND | 99.02 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | MEC bill S campus | GENERAL FUND | 2475.43 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | MEC bill S campus | GENERAL FUND | 1287.22 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | MEC bill S campus | TRANSPORTATION FUND | 89.12 | 10/25/2022 |
| 73523 | 55543 | BMO HARRIS MASTERCARD | MEC bill S campus | TRANSPORTATION FUND | 9.90 | 10/25/2022 |
| 73523 | 55545 | BMO HARRIS MASTERCARD | JMG gift | MISCELLANEOUS FUND | 25.00 | 10/25/2022 |
| 73523 | 55546 | BMO HARRIS MASTERCARD | laundry detergent | GENERAL FUND | 17.79 | 10/25/2022 |
| 73523 | 55547 | BMO HARRIS MASTERCARD | Foods/Larson | GENERAL FUND | 450.11 | 10/25/2022 |
| 73523 | 55544 | BMO HARRIS MASTERCARD | trout in the classroom | MISCELLANEOUS FUND | 36.90 | 10/25/2022 |
| 73523 | 55548 | BMO HARRIS MASTERCARD | learning and growing | GENERAL FUND | 109.00 | 10/25/2022 |
| 73523 | 55548 | BMO HARRIS MASTERCARD | starfall | MISCELLANEOUS FUND | 213.00 | 10/25/2022 |
| 73523 | 55548 | BMO HARRIS MASTERCARD | starfall | MISCELLANEOUS FUND | 142.00 | 10/25/2022 |
| 73523 | 55549 | BMO HARRIS MASTERCARD | spelling bee | GENERAL FUND | 350.00 | 10/25/2022 |
| 73523 | 55549 | BMO HARRIS MASTERCARD | copper league tourny lunch | MISCELLANEOUS FUND | 72.32 | 10/25/2022 |
| 73523 | 55550 | BMO HARRIS MASTERCARD | MCASE rooms | GENERAL FUND | 477.04 | 10/25/2022 |
| 73523 | 55551 | BMO HARRIS MASTERCARD | buttons | GENERAL FUND | 243.34 | 10/25/2022 |
| 73523 | 55552 | BMO HARRIS MASTERCARD | blue antifreeze | TRANSPORTATION FUND | 44.00 | 10/25/2022 |
| 73523 | 55553 | BMO HARRIS MASTERCARD | foods class | GENERAL FUND | 12.36 | 10/25/2022 |
| 73524 | 55556 | FOLLETT SCHOOL SOLUTIONS | library books | GENERAL FUND | 362.58 | 10/25/2022 |
| 73525 | 55557 | FRENCHTOWN USPS | newsletter mailing | GENERAL FUND | 504.44 | 10/25/2022 |
| 73526 | 55554 | LAKESHORE LEARNING MATERIALS | EK supplies | GENERAL FUND | 249.80 | 10/25/2022 |
| 73527 | 55555 | SCHOOL TECH SUPPLY | printer replacements | BUILDING FUND | 3177.00 | 10/25/2022 |

Totals: 340 records printed

**FISCAL YEAR 2022-2023 INSURANCE TRUST FUND
STATEMENT SUMMARY
OCTOBER 31, 2022**

| | Premium Revenues | Stop Loss & Early Retire Revenues | Interest Revenue | Claims | Other Costs | Horizon Credit Union Div/Int | Horizon Credit Union Checking Savings Money Market | MT Educators Div/Int | MT Educators Savings/MM | Month-End Balance |
|--------------------|------------------|-----------------------------------|------------------|--------|-------------|------------------------------|--|----------------------|-------------------------|-------------------|
| Prior Year Balance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$447,131.83 | \$0.00 | \$8,070.78 | \$455,202.61 |
| July 2022 | \$4,304.32 | \$0.00 | \$0.00 | \$0.00 | \$8,401.85 | \$16.06 | \$443,050.36 | \$0.34 | \$8,070.78 | \$451,121.14 |
| August 2022 | \$2,626.71 | \$0.00 | \$0.00 | \$0.00 | \$115.00 | \$16.06 | \$445,578.13 | \$0.68 | \$8,071.80 | \$453,649.93 |
| September 2022 | \$2,573.47 | \$0.00 | \$0.00 | \$0.00 | \$5,355.19 | \$15.54 | \$442,811.95 | \$0.66 | \$8,072.46 | \$450,884.41 |
| October 2022 | \$3,316.99 | \$0.00 | \$0.00 | \$0.00 | \$15,965.35 | \$31.89 | \$430,195.48 | \$0.68 | \$8,073.14 | \$438,268.62 |
| November 2022 | | | | | | | | | | \$0.00 |
| December 2022 | | | | | | | | | | \$0.00 |
| January 2023 | | | | | | | | | | \$0.00 |
| February 2023 | | | | | | | | | | \$0.00 |
| March 2023 | | | | | | | | | | \$0.00 |
| April 2023 | | | | | | | | | | \$0.00 |
| May 2023 | | | | | | | | | | \$0.00 |
| June 2023 | | | | | | | | | | \$0.00 |
| Total | \$12,821.49 | \$0.00 | \$0.00 | \$0.00 | \$29,837.39 | \$79.55 | \$430,195.48 | \$2.36 | \$8,073.14 | \$438,268.62 |

Cash on Hand
10/31/22

\$438,268.62

Year-end: Avg Monthly Revenues --> \$5,128.60
Avg Monthly Expenditures --> \$11,934.96

Year-end: Total Revenues --> \$12,903.40
Total Expenditures --> \$29,837.39

FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 10/01/22 to 10/31/22

| Account | Opening Balance | Receipts | | | | Invest | Misc. | Misc. | Closing Balance |
|-----------------------------------|------------------|-----------------|----------------|-----------------|---------------|--------|----------------|-------------|------------------|
| | | Disbursed (-) | In Transit (+) | Deposits (+) | Transfers (+) | | Earnings (+) | Charges (-) | |
| 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 | 2446.17 | 434.00 | 0.00 | 1906.01 | 0.00 | | 0.00 | 0.00 | 3918.18 |
| 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 | 2726.25 | 471.56 | 0.00 | 0.00 | 0.00 | | 0.00 | 1000.69 | 1254.00 |
| 208 KEY CLUB | 4886.31 | 0.00 | 0.00 | 105.00 | 0.00 | | 0.00 | 0.00 | 4991.31 |
| 421 LITTLE DRIBBLERS | 514.69 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 514.69 |
| 417 MATH COUNTS | 119.17 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 119.17 |
| 102 MEALS | 20665.48 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 374.90 | 20290.58 |
| 144 MT STATE CLASS C/A TIP OFF | 2880.39 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 2880.39 |
| 203 NEWSPAPER | 297.05 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 297.05 |
| 215 NHS | 3431.62 | 840.08 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 2591.54 |
| 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 | 6053.16 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 6053.16 |
| 290 SB FUNDRAISER | 7129.44 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 7129.44 |
| 224 SCHOOL PLAY | 3941.71 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 3941.71 |
| 236 SCIENCE TRIP FUNDRAISER | 29.21 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 29.21 |
| 134 SOCCER | -186.28 | 974.40 | 0.00 | 1281.00 | 0.00 | | 0.00 | 0.00 | 120.32 |
| 296 SOCCER - BOYS FUNDRAISER | 1762.20 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 1762.20 |
| 288 SOCCER - GIRLS FUNDRAISER | 709.85 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 709.85 |
| 135 SOCCER PLAYOFF | 268.50 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 268.50 |
| 132 SOFTBALL | 25.00 | 0.00 | 0.00 | 265.00 | 0.00 | | 0.00 | 0.00 | 290.00 |
| 140 SPEECH & DRAMA | -25.00 | 0.00 | 0.00 | 225.00 | 0.00 | | 0.00 | 0.00 | 200.00 |
| 209 SPEECH-DRAMA FUNDRAISER | 463.05 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 463.05 |
| 200 STUDENT COUNCIL | 6142.94 | 1789.39 | 0.00 | 10.00 | 0.00 | | 0.00 | 175.28 | 4188.27 |
| 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 | 841.17 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 841.17 |
| 130 TRACK | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 25.00 |
| 287 TRACK FUNDRAISER | 4.35 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 4.35 |
| 297 VB FUNDRAISER | 14655.17 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 175.00 | 14480.17 |
| 121 VOLLEYBALL | 728.80 | 1448.84 | 0.00 | 2232.00 | 0.00 | | 0.00 | 0.00 | 1511.96 |
| 289 WR FUNDRAISER | 907.30 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 907.30 |
| 122 WRESTLING | 175.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 175.00 |
| 202 YEARBOOK | 3717.84 | 0.00 | 0.00 | 1105.00 | 0.00 | | 0.00 | 150.00 | 4672.84 |
| 280 YOUTH ACTION COMMITTEE 7-12 | 1084.34 | 0.00 | 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 |
| Total for Student Accounts | 289279.41 | 12145.68 | | 19849.99 | | | 3128.19 | | 293855.53 |

11/09/22
13:06:43

FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 10/01/22 to 10/31/22

Page: 3 of 5
Report ID: S100

| Account | Opening Balance | Disbursed (-) | Receipts | | Transfers (+) | Invest (+) | Misc. | Misc. | Closing Balance |
|----------------------------|--------------------|------------------|-------------------|-----------------|------------------|---------------|----------------------------|----------------|--------------------|
| | | | in Transit (+) | Deposits (+) | | | Earnings (+) | Charges (-) | |
| 991 CASH ON HAND | 1025.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 1025.00 |
| Bank Account Totals | 288254.41 | 12145.68 | 0.00 | 19849.99 | 0.00 | | 0.00 | 3128.19 | 292830.53 |
| | | | | | | | Bank Balance | | 292830.53 |
| | | | | | | | Plus Outstanding Checks | | 2792.03 |
| | | | | | | | Minus Outstanding Deposits | | 0.00 |
| | | | | | | | | | ----- |
| | | | | | | | Balance | | 295622.56 |
| | | | | | | | Minus Receipts in Transit | | 0.00 |
| | | | | | | | | | ----- |
| | | | | | | | Statement Balance | | 295622.56 |

| Account | Closing Balance | Investment Balance | Checking Balance |
|---------------------------------|-----------------|--------------------|------------------|
| 444 5 VALLEY HONOR BAND | 41.23 | 0.00 | 41.23 |
| 225 ACADEMIC CHALLENGE | 888.32 | -416.18 | 1304.50 |
| 100 ACTIVITIES | 85130.98 | -9359.29 | 94490.27 |
| 231 ANIME CLUB | 332.46 | 0.00 | 332.46 |
| 206 ART CLUB | 66.06 | -16.27 | 82.33 |
| 216 BAND FUNDRAISER | 9204.00 | -415.42 | 9619.42 |
| 294 BBB FUNDRAISER | 2135.61 | -618.26 | 2753.87 |
| 120 BOYS BASKETBALL | 75.00 | 0.00 | 75.00 |
| 103 BROADCAST | 2609.35 | 0.00 | 2609.35 |
| 149 CALENDAR PROCEEDS | 2085.69 | 0.00 | 2085.69 |
| 214 CANDY MACHINE | 569.01 | -586.32 | 1155.33 |
| 143 CHEER | 175.00 | 0.00 | 175.00 |
| 210 CHERLEADERS | 946.20 | -84.58 | 1030.78 |
| 207 CHOIR FUNDRAISER | 728.37 | -84.44 | 812.81 |
| 315 CLASS OF 2015 | 0.00 | -666.47 | 666.47 |
| 316 CLASS OF 2016 | 0.00 | -498.41 | 498.41 |
| 317 CLASS OF 2017 | 0.00 | -174.48 | 174.48 |
| 318 CLASS OF 2018 | 0.00 | -197.01 | 197.01 |
| 320 CLASS OF 2020 | 2184.97 | 0.00 | 2184.97 |
| 322 CLASS OF 2022 | 1132.12 | 0.00 | 1132.12 |
| 323 CLASS OF 2023 | 5786.54 | 0.00 | 5786.54 |
| 324 CLASS OF 2024 | 1361.29 | 0.00 | 1361.29 |
| 325 CLASS OF 2025 | 2190.62 | 0.00 | 2190.62 |
| 326 CLASS OF 2026 | 3219.68 | 0.00 | 3219.68 |
| 101 CONCESSIONS | 36196.54 | 0.00 | 36196.54 |
| 112 CROSS COUNTRY | -267.00 | 0.00 | -267.00 |
| 293 CROSS COUNTRY FUNDRAISER | 459.16 | -103.32 | 562.48 |
| 278 CULINARY ENTERPRISE | 1828.67 | 0.00 | 1828.67 |
| 416 DESTINATION IMAGINATION K-6 | 4309.20 | -0.90 | 4309.10 |
| 189 DISTRICTS - DIVISIONALS | 1386.57 | 0.00 | 1386.57 |
| 151 DIV.VB TOURNAMENT | 882.91 | 0.00 | 882.91 |
| 153 DIVISIONAL TRACK | 33.00 | 0.00 | 33.00 |
| 408 ELE. P.E. FUND | 0.00 | -494.27 | 494.27 |
| 411 ELE. SP ED PROJECTS | 0.00 | -141.13 | 141.13 |
| 405 ELEM. RECYCLING | 0.00 | -83.57 | 83.57 |
| 299 FB FUNDRAISER | 16528.00 | -551.34 | 17079.34 |
| 229 FCCLA | 430.71 | -367.74 | 798.45 |
| 283 FFA FUNDRAISER | 71.66 | 0.00 | 71.66 |
| 110 FOOTBALL | 5068.63 | 0.00 | 5068.63 |
| 115 FOOTBALL PLAY-OFFS | 216.54 | 0.00 | 216.54 |
| 295 GBB FUNDRAISER | 2296.82 | -1140.40 | 3437.22 |
| 113 GOLF | -1508.00 | 0.00 | -1508.00 |
| 292 GOLF FUNDRAISER | 26.92 | -737.15 | 764.07 |
| 400 GRADE SCHOOL ACTIVITY | 1639.89 | -631.00 | 2270.89 |
| 240 HIGH SCHOOL MUSIC | 2701.91 | 0.00 | 2701.91 |
| 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 |

| Account | Closing Balance | Investment Balance | Checking Balance |
|---------------------------------|------------------|--------------------|------------------|
| 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 | 3918.18 | 0.00 | 3918.18 |
| 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 | 1254.00 | -1534.36 | 2788.36 |
| 208 KEY CLUB | 4991.31 | -312.98 | 5304.29 |
| 421 LITTLE DRIBBLERS | 514.69 | -366.16 | 880.85 |
| 417 MATH COUNTS | 119.17 | -29.34 | 148.51 |
| 102 MEALS | 20290.58 | 0.00 | 20290.58 |
| 144 MT STATE CLASS C/A TIP OFF | 2880.39 | 0.00 | 2880.39 |
| 203 NEWSPAPER | 297.05 | -61.08 | 358.13 |
| 215 NHS | 2591.54 | -898.50 | 3490.04 |
| 250 OLD CONCESSIONS | 0.00 | -3766.41 | 3766.41 |
| 232 PEP CLUB | 729.99 | -179.75 | 909.74 |
| 228 PERCUSSION FUNDRAISER | 71.02 | -18.55 | 89.57 |
| 201 S.C. IMPROVEMENT FUND | 6053.16 | -976.49 | 7029.65 |
| 290 SB FUNDRAISER | 7129.44 | -1366.95 | 8496.39 |
| 224 SCHOOL PLAY | 3941.71 | -959.86 | 4901.57 |
| 236 SCIENCE TRIP FUNDRAISER | 29.21 | 0.00 | 29.21 |
| 134 SOCCER | 120.32 | 0.00 | 120.32 |
| 296 SOCCER - BOYS FUNDRAISER | 1762.20 | -287.14 | 2049.34 |
| 288 SOCCER - GIRLS FUNDRAISER | 709.85 | -209.17 | 919.02 |
| 135 SOCCER PLAYOFF | 268.50 | 0.00 | 268.50 |
| 132 SOFTBALL | 290.00 | 0.00 | 290.00 |
| 140 SPEECH & DRAMA | 200.00 | 0.00 | 200.00 |
| 209 SPEECH-DRAMA FUNDRAISER | 463.05 | -8.14 | 471.19 |
| 200 STUDENT COUNCIL | 4188.27 | -562.23 | 4750.50 |
| 423 SUNSHINE FUND | 571.68 | 0.00 | 571.68 |
| 281 SWIM FUNDRAISER | 552.25 | 0.00 | 552.25 |
| 275 THE BRONC STORE | 841.17 | 0.00 | 841.17 |
| 130 TRACK | 25.00 | 0.00 | 25.00 |
| 287 TRACK FUNDRAISER | 4.35 | -0.80 | 5.15 |
| 297 VB FUNDRAISER | 14480.17 | -34.05 | 14514.22 |
| 121 VOLLEYBALL | 1511.96 | 0.00 | 1511.96 |
| 289 WR FUNDRAISER | 907.30 | -180.97 | 1088.27 |
| 122 WRESTLING | 175.00 | 0.00 | 175.00 |
| 202 YEARBOOK | 4672.84 | -1767.93 | 6440.77 |
| 280 YOUTH ACTION COMMITTEE 7-12 | 1084.34 | 0.00 | 1084.34 |
| Student Account Totals | 293855.52 | -32088.04 | 325943.56 |

11/09/22
13:08:21

FRENCHTOWN SCHOOL
Outstanding Check Register thru 10/31/22

Page: 1 of 1
Report ID: W110

| 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 | | |
| 25999 | 777 DALE ASANOVICH | 04/07/22 | 100.00 | | |
| 26102 | 333 CASEY LANG | 06/21/22 | 165.00 | | |
| 26123 | 333 CASEY LANG | 08/29/22 | 51.84 | | |
| 26139 | 499 PETER HICKS | 09/02/22 | 73.84 | | |
| 26167 | 999999 CRISTY OESTREICH | 09/14/22 | 64.95 | | |
| 26174 | 85 SHAWN CLEVELAND | 09/16/22 | 73.84 | | |
| 26213 | 1002 ABE HINDERAKER | 10/03/22 | 162.40 | | |
| 26218 | 333 CASEY LANG | 10/03/22 | 51.84 | | |
| 26223 | 999999 SHERIDAN HIGH SCHOOL- FFA | 10/05/22 | 115.00 | | |
| 26224 | 437 POLSON HIGH SCHOOL | 10/05/22 | 100.00 | | |
| 26230 | 483 GARY STEIN | 10/06/22 | 162.40 | | |
| 26231 | 726 JILL DONAHUE | 10/06/22 | 162.40 | | |
| 26233 | 999999 KENDAL BALDWIN | 10/07/22 | 136.84 | | |
| 26244 | 121 GREGG SAUTTER | 10/14/22 | 92.40 | | |
| 26246 | 327 GORDY PACE | 10/14/22 | 73.84 | | |
| 26247 | 322 RANDY STOOS | 10/14/22 | 73.84 | | |
| 26252 | 327 GORDY PACE | 10/17/22 | 51.84 | | |
| 26253 | 866 KEITH MASON | 10/18/22 | 188.40 | | |
| 26255 | 915 HELLGATE HIGH SCHOOL | 10/18/22 | 77.00 | | |
| 26260 | 218 ALYCE YOAKAM | 10/20/22 | 155.40 | | |
| 26261 | 175 LYNN WEGER | 10/20/22 | 114.84 | | |
| 26262 | 218 ALYCE YOAKAM | 10/27/22 | 152.92 | | |
| 26263 | 486 ASHLEY FINNERTY | 10/27/22 | 79.84 | | |
| 26264 | 752 CARA GREWELL | 10/27/22 | 21.84 | | |
| 26265 | 175 LYNN WEGER | 10/27/22 | 21.84 | | |

Total for checks: 2,792.03
Number of checks: 27

| Account/Description | Vendor/Payee Name | Date | Transaction | Amount | Balance |
|--------------------------------|----------------------------|----------|-------------|----------|----------|
| 100 ACTIVITIES | | | | | 84728.37 |
| Championship Softball Banner | BIG BEAR SIGN CO INC | 10/05/22 | CHK 26221 | -42.00 | |
| Homecoming Float Prep | SUPERIOR SEPTIC | 10/05/22 | CHK 26228 | -70.00 | |
| Shanda Sivertsen Activity Fee | | 10/07/22 | DEP 7913 | 30.00 | |
| Roclyn Noyes Adult Activity | | 10/07/22 | DEP 7914 | 45.00 | |
| Matthew Elder Adult Activity | | 10/07/22 | DEP 7914 | 45.00 | |
| Amber Steffenson Adult Pass | | 10/12/22 | DEP 7924 | 45.00 | |
| Max Twite Activity Pass | | 10/12/22 | DEP 7924 | 30.00 | |
| Savannah Deuter Activity Fee | | 10/13/22 | DEP 7915 | 30.00 | |
| Chef's Store- Rubber gloves | | 10/14/22 | MISC 1973 | -10.39 | |
| Hartman/Haberlock Family | | 10/18/22 | DEP 7926 | 120.00 | |
| Kaydence White Activity Fee | | 10/18/22 | DEP 7926 | 30.00 | |
| Allyson Bonet Activity Fee | | 10/20/22 | DEP 7917 | 30.00 | |
| Aleah Knight Activity Pass | | 10/20/22 | DEP 7918 | 30.00 | |
| Marley Atkin Activity Pass | | 10/20/22 | DEP 7918 | 30.00 | |
| Emma Schwindt Activity Fee | | 10/31/22 | DEP 7920 | 30.00 | |
| Gabby Wine Activity Fee | | 10/31/22 | DEP 7920 | 30.00 | |
| | | | | | 85130.98 |
| 216 BAND FUNDRAISER | | | | | 6139.17 |
| UofM Concessions Proceeds | | 10/31/22 | DEP 7920 | 1715.00 | |
| UofM FB vs Idaho Con. Proceeds | | 10/31/22 | DEP 7921 | 1349.83 | |
| | | | | | 9204.00 |
| 294 BBB FUNDRAISER | | | | | 2310.60 |
| Fastmodel Sports- | | 10/27/22 | MISC 1980 | -174.99 | |
| | | | | | 2135.61 |
| 101 CONCESSIONS | | | | | 35049.91 |
| Sammi Brant-Concessions Worker | FRENCHTOWN SCHOOL DISTRICT | 10/05/22 | CHK 26222 | -62.91 | |
| Nacho Cheese | DOYLE'S SHEEHAN | 10/05/22 | CHK 26225 | -121.46 | |
| Concessions Coca-Cola | COCA COLA BOTTLING COMPANY | 10/05/22 | CHK 26227 | -2730.62 | |
| JV FB Vs. Loyola Concessions | | 10/07/22 | DEP 7913 | 260.00 | |
| VB Vs Corvallis Proceeds | | 10/07/22 | DEP 7914 | 456.25 | |
| US Chef's Store- Hamburger | | 10/11/22 | MISC 1971 | -180.80 | |
| JV FB Vs. Polson Proceeds | | 10/13/22 | DEP 7916 | 205.00 | |
| Concessions Supplies Order | BRONCS GROCERY | 10/19/22 | CHK 26259 | -1460.98 | |
| JV FB Vs. Hamilton Proceeds | | 10/20/22 | DEP 7917 | 290.75 | |
| VB Vs. Stevi Proceeds 10/7/22 | | 10/20/22 | DEP 7918 | 685.50 | |
| MS VB Tourney- 10/15/22- | | 10/31/22 | DEP 7919 | 1198.15 | |
| FB vs. Stevi 10/14/22- | | 10/31/22 | DEP 7919 | 1427.25 | |
| VB Vs. Butte Central Pink Out | | 10/31/22 | DEP 7920 | 779.25 | |
| VB Vs. Hamilton 10/20/22 | | 10/31/22 | DEP 7921 | 421.25 | |
| | | | | | 36196.54 |
| 112 CROSS COUNTRY | | | | | -140.00 |
| HS Boys Fee | POLSON HIGH SCHOOL | 10/05/22 | CHK 26224 | -25.00 | |
| HS Girls Fee | POLSON HIGH SCHOOL | 10/05/22 | CHK 26224 | -25.00 | |
| 2022 State XC Boy's Fee | HELLGATE HIGH SCHOOL | 10/18/22 | CHK 26255 | -35.00 | |
| 2022 State XC Girls Fee | HELLGATE HIGH SCHOOL | 10/18/22 | CHK 26255 | -42.00 | |
| | | | | | -267.00 |
| 278 CULINARY ENTERPRISE | | | | | 1231.06 |

| Account/Description | Vendor/Payee Name | Date | Transaction | Amount | Balance |
|--------------------------------|---------------------------|----------|-------------|---------|---------|
| Amazon- Coffee Cart Supplies | | 10/04/22 | MISC 1963 | -23.57 | |
| Amazon- Coffee Cart Supplies | | 10/04/22 | MISC 1978 | -47.14 | |
| Amazon- Coffee Cart Supplies | | 10/04/22 | MISC 1979 | -26.76 | |
| Lotus Energy- Coffee Cart | | 10/05/22 | MISC 1965 | -107.85 | |
| Bronc's Grocery- Coffee Cart | | 10/12/22 | MISC 1972 | -15.96 | |
| Coffee Cart Proceeds | | 10/13/22 | DEP 7916 | 1128.75 | |
| Chef's Store- Supplies for | | 10/17/22 | MISC 1975 | -560.92 | |
| Coffee Cart Proceeds | | 10/20/22 | DEP 7917 | 275.00 | |
| Bronc's Grocery- Coffee Cart | | 10/28/22 | MISC 1977 | -23.94 | |
| | | | | | 1828.67 |
| 283 FFA FUNDRAISER | | | | | -201.34 |
| NILE- Registration for 6 | | 10/05/22 | MISC 1964 | -80.00 | |
| RVI Registration for 11 | SHERIDAN HIGH SCHOOL- FFA | 10/05/22 | CHK 26223 | -110.00 | |
| Extra Meal | SHERIDAN HIGH SCHOOL- FFA | 10/05/22 | CHK 26223 | -5.00 | |
| Big Sky HS Leadership Fees | | 10/07/22 | DEP 7914 | 297.00 | |
| Viktor HS DLS Fee | | 10/20/22 | DEP 7917 | 54.00 | |
| St. Regis HS DLS Fee 9/7/22 | | 10/20/22 | DEP 7918 | 81.00 | |
| Hot Springs HS DLS Fee 9/7/22 | | 10/20/22 | DEP 7918 | 36.00 | |
| | | | | | 71.66 |
| 110 FOOTBALL | | | | | 4932.15 |
| JV Football Official Vs Loyola | DUSTIN DELRIDGE | 10/03/22 | CHK 26216 | -48.00 | |
| Mileage | DUSTIN DELRIDGE | 10/03/22 | CHK 26216 | -18.56 | |
| Per Diem | DUSTIN DELRIDGE | 10/03/22 | CHK 26216 | -3.84 | |
| Sub Varsity Football Official | DANIEL NAGEL | 10/03/22 | CHK 26217 | -48.00 | |
| Per Diem | DANIEL NAGEL | 10/03/22 | CHK 26217 | -3.84 | |
| Sub Varsity Football Official | CASEY LANG | 10/03/22 | CHK 26218 | -48.00 | |
| Per Diem | CASEY LANG | 10/03/22 | CHK 26218 | -3.84 | |
| Sub Varsity Football Official | JAMES MAUNDER | 10/03/22 | CHK 26219 | -48.00 | |
| Per diem | JAMES MAUNDER | 10/03/22 | CHK 26219 | -3.84 | |
| Porta Potty Rental 9/19-10/17 | SUPERIOR SEPTIC | 10/05/22 | CHK 26228 | -334.00 | |
| Sub Varsity FB Official | GLEN WELCH | 10/10/22 | CHK 26235 | -48.00 | |
| Mileage | GLEN WELCH | 10/10/22 | CHK 26235 | -18.56 | |
| Per Diem | GLEN WELCH | 10/10/22 | CHK 26235 | -3.84 | |
| Sub Varsity FB Official | PAUL DRUYVESTEIN | 10/10/22 | CHK 26236 | -48.00 | |
| Per Diem | PAUL DRUYVESTEIN | 10/10/22 | CHK 26236 | -3.84 | |
| Sub Varsity FB Official | SCOTT WELCH | 10/10/22 | CHK 26237 | -48.00 | |
| Per Diem | SCOTT WELCH | 10/10/22 | CHK 26237 | -3.84 | |
| Sub Varsity FB Official | LEWIS MYERS | 10/10/22 | CHK 26238 | -48.00 | |
| Per Diem | LEWIS MYERS | 10/10/22 | CHK 26238 | -3.84 | |
| Varsity FB Official 10/14/22 | GREGG SAUTTER | 10/14/22 | CHK 26244 | -70.00 | |
| Mileage | GREGG SAUTTER | 10/14/22 | CHK 26244 | -18.56 | |
| Per Diem | GREGG SAUTTER | 10/14/22 | CHK 26244 | -3.84 | |
| Varsity FB Official 10/14/22 | TIM SKALSKY | 10/14/22 | CHK 26245 | -70.00 | |
| Per Diem | TIM SKALSKY | 10/14/22 | CHK 26245 | -3.84 | |
| Varsity FB Official 10/14/22 | GORDY PACE | 10/14/22 | CHK 26246 | -70.00 | |
| Per Diem | GORDY PACE | 10/14/22 | CHK 26246 | -3.84 | |
| Varsity FB Official 10/14/22 | RANDY STOOS | 10/14/22 | CHK 26247 | -70.00 | |
| Per Diem | RANDY STOOS | 10/14/22 | CHK 26247 | -3.84 | |
| Varsity FB Official 10/14/22 | KLINE VORHES | 10/14/22 | CHK 26248 | -70.00 | |
| Per Diem | KLINE VORHES | 10/14/22 | CHK 26248 | -3.84 | |
| Sub Varsity FB Official | ERIC OBRIGEWITCH | 10/17/22 | CHK 26249 | -48.00 | |

| Account/Description | Vendor/Payee Name | Date | Transaction | Amount | Balance |
|----------------------------------|----------------------------|----------|-------------|--------|---------|
| Mileage | ERIC OBRIGEWITCH | 10/17/22 | CHK 26249 | -18.56 | |
| Per Diem | ERIC OBRIGEWITCH | 10/17/22 | CHK 26249 | -3.84 | |
| Sub Varsity FB Official | DANIEL NAGEL | 10/17/22 | CHK 26250 | -48.00 | |
| Per Diem | DANIEL NAGEL | 10/17/22 | CHK 26250 | -3.84 | |
| Sub Varsity FB Official | SCOTT WELCH | 10/17/22 | CHK 26251 | -48.00 | |
| Per Diem | SCOTT WELCH | 10/17/22 | CHK 26251 | -3.84 | |
| Sub Varsity FB Official | GORDY PACE | 10/17/22 | CHK 26252 | -48.00 | |
| Per Diem | GORDY PACE | 10/17/22 | CHK 26252 | -3.84 | |
| FB vs. Stevi 10/14/22- Gate | | 10/31/22 | DEP 7919 | 697.00 | |
| FB vs. Stevi 10/14/22- Gate | | 10/31/22 | DEP 7919 | 839.00 | |
| | | | | | 5068.63 |
| 400 GRADE SCHOOL ACTIVITY | | | | | |
| Elem. Teacher's Lounge | COCA COLA BOTTLING COMPANY | 10/05/22 | CHK 26227 | -37.92 | 1677.81 |
| | | | | | 1639.89 |
| 402 JR. HIGH ACTIVITIES | | | | | |
| MS Boys Fee | POLSON HIGH SCHOOL | 10/05/22 | CHK 26224 | -25.00 | |
| MS Girls Fee | POLSON HIGH SCHOOL | 10/05/22 | CHK 26224 | -25.00 | |
| Joe Wilson MS Winter Sports | | 10/06/22 | DEP 7922 | 25.00 | |
| Ellie Rasmussen MS VB Fee | | 10/07/22 | DEP 7914 | 25.00 | |
| Jacob Smith MS Winter Sports | | 10/07/22 | DEP 7923 | 25.00 | |
| Sub Varsity VB Official | KATHY GAUL | 10/12/22 | CHK 26240 | -48.00 | |
| Sub Varsity VB Official | KATHY GAUL | 10/12/22 | CHK 26240 | -48.00 | |
| Kannin Petersen MS Winter | | 10/12/22 | DEP 7924 | 25.00 | |
| Max Twite MS Winter Sports Fee | | 10/12/22 | DEP 7924 | 25.00 | |
| Sub Varsity FB Official | DANIEL NAGEL | 10/13/22 | CHK 26241 | -48.00 | |
| Sub Varsity FB Official | DANIEL NAGEL | 10/13/22 | CHK 26241 | -48.00 | |
| Sub Varsity FB Official | CASEY RICHARDSON | 10/13/22 | CHK 26242 | -48.00 | |
| Sub Varsity FB Official | CASEY RICHARDSON | 10/13/22 | CHK 26242 | -48.00 | |
| Sub Varsity FB Official | SOREN SYVRUD | 10/13/22 | CHK 26243 | -48.00 | |
| Sub Varsity FB Official | SOREN SYVRUD | 10/13/22 | CHK 26243 | -48.00 | |
| MS VB Vs. Stevi Gate Proceeds | | 10/13/22 | DEP 7915 | 255.01 | |
| MS FB Vs. Polson Gate Proceeds | | 10/13/22 | DEP 7915 | 275.00 | |
| Kellan Von Sydow MS Soccer Fee | | 10/13/22 | DEP 7916 | 25.00 | |
| Michael Rummel MS BBB Fee | | 10/13/22 | DEP 7916 | 25.00 | |
| Jake Forthofer MS Winter | | 10/13/22 | DEP 7925 | 25.00 | |
| Dylan Prather MS Winter Sports | | 10/13/22 | DEP 7925 | 25.00 | |
| Gavin Anderson MS Winter | | 10/18/22 | DEP 7926 | 25.00 | |
| Carter Campbell MS Winter | | 10/18/22 | DEP 7926 | 25.00 | |
| Brayden Garr MS Winter Sports | | 10/18/22 | DEP 7926 | 25.00 | |
| Dylan Prather MS Sports Fee | | 10/18/22 | DEP 7926 | 25.00 | |
| Hendrix Waln MS Winter Sports | | 10/18/22 | DEP 7926 | 25.00 | |
| Devin Jiminian MS Winter | | 10/19/22 | DEP 7927 | 25.00 | |
| Gabriel Martin MS Winter | | 10/19/22 | DEP 7927 | 25.00 | |
| Cal Zarling MS Winter Sports | | 10/19/22 | DEP 7927 | 25.00 | |
| Camden Salas MS BBB Fee | | 10/20/22 | DEP 7917 | 25.00 | |
| Tsimmeej Yang MS BB Fee | | 10/20/22 | DEP 7917 | 25.00 | |
| Carsyn Chaussee MS XC Fee | | 10/20/22 | DEP 7917 | 25.00 | |
| MS FB Vs. Stevi Gate Proceeds | | 10/20/22 | DEP 7917 | 526.00 | |
| Charlee Marso MS Soccer Fee | | 10/20/22 | DEP 7918 | 25.00 | |
| Robert Tillotson MS FB Fee | | 10/20/22 | DEP 7918 | 25.00 | |
| Cash Swartz MS FB Fee | | 10/20/22 | DEP 7918 | 25.00 | |

| Account/Description | Vendor/Payee Name | Date | Transaction | Amount | Balance |
|--------------------------------|----------------------------|----------|-------------|---------|----------|
| Issac Sailer MS FB Fee | | 10/20/22 | DEP 7918 | 25.00 | |
| Easton Herald MS FB Fee | | 10/20/22 | DEP 7918 | 25.00 | |
| Quinton Wavaunsee MS Winter | | 10/20/22 | DEP 7928 | 25.00 | |
| Huntyr White MS Winter Sports | | 10/20/22 | DEP 7928 | 25.00 | |
| Braxton Rodoni MS Winter | | 10/20/22 | DEP 7928 | 25.00 | |
| Dawson Rodoni MS Winter Sports | | 10/20/22 | DEP 7928 | 25.00 | |
| Chase Kegel MS BBB Fee | | 10/31/22 | DEP 7920 | 25.00 | |
| Halen Erickson MS XC Fee | | 10/31/22 | DEP 7920 | 25.00 | |
| Jeremlah Henry MS BBB Fee | | 10/31/22 | DEP 7920 | 25.00 | |
| Ryan Walls MS BBB Fee | | 10/31/22 | DEP 7920 | 25.00 | |
| Gus Parker MS BBB Fee | | 10/31/22 | DEP 7920 | 25.00 | 3918.18 |
| 403 JR. HIGH STUD. COUNCIL | | | | | 2726.25 |
| MS Juice | COCA COLA BOTTLING COMPANY | 10/05/22 | CHK 26227 | -231.40 | |
| MS Teacher's Lounge | COCA COLA BOTTLING COMPANY | 10/05/22 | CHK 26227 | -214.88 | |
| MS Upstairs | COCA COLA BOTTLING COMPANY | 10/05/22 | CHK 26227 | -25.28 | |
| Costco- Bronc store | | 10/11/22 | MISC 1969 | -70.00 | |
| Costco- Bronc Store | | 10/11/22 | MISC 1970 | -930.69 | 1254.00 |
| 208 KEY CLUB | | | | | 4886.31 |
| Ellie Lewis Key Club Fee | | 10/07/22 | DEP 7914 | 15.00 | |
| Addie Lewis Key Club Fee | | 10/07/22 | DEP 7914 | 15.00 | |
| Taylor Mittlestat Key Club Fee | | 10/07/22 | DEP 7914 | 15.00 | |
| Autumn Moua Key Club Fee | | 10/07/22 | DEP 7914 | 15.00 | |
| Alina Denisovich Key Club Fee | | 10/07/22 | DEP 7914 | 15.00 | |
| Martina Garcia Key Club Fee | | 10/13/22 | DEP 7915 | 15.00 | |
| Olivia Mattix Key Club Fee | | 10/20/22 | DEP 7918 | 15.00 | 4991.31 |
| 102 MEALS | | | | | 20665.48 |
| Naps- Hamilton MT- State Golf | | 10/03/22 | MISC 1961 | -105.51 | |
| Dairy Queen- State Golf, | | 10/03/22 | MISC 1960 | -26.70 | |
| Five Guys- XC Post Season- | | 10/17/22 | MISC 1974 | -242.69 | 20290.58 |
| 215 NHS | | | | | 3431.62 |
| FT HS Pop Machine | COCA COLA BOTTLING COMPANY | 10/05/22 | CHK 26227 | -840.08 | 2591.54 |
| 134 SOCCER | | | | | -186.28 |
| Boys V Soccer Official | ABE HINDERAKER | 10/03/22 | CHK 26213 | -70.00 | |
| Girls V Soccer Official | ABE HINDERAKER | 10/03/22 | CHK 26213 | -70.00 | |
| Mileage | ABE HINDERAKER | 10/03/22 | CHK 26213 | -18.56 | |
| Per Diem | ABE HINDERAKER | 10/03/22 | CHK 26213 | -3.84 | |
| Boys V Soccer Official | JON REICHARD | 10/03/22 | CHK 26214 | -70.00 | |
| Girls V Soccer Official | JON REICHARD | 10/03/22 | CHK 26214 | -70.00 | |
| Mileage | JON REICHARD | 10/03/22 | CHK 26214 | -18.56 | |
| Per Diem | JON REICHARD | 10/03/22 | CHK 26214 | -3.84 | |
| Boys V Soccer Official | RANDY HARRISON | 10/03/22 | CHK 26215 | -70.00 | |
| Girls V Soccer Official | RANDY HARRISON | 10/03/22 | CHK 26215 | -70.00 | |
| Mileage | RANDY HARRISON | 10/03/22 | CHK 26215 | -18.56 | |

| Account/Description | Vendor/Payee Name | Date | Transaction | Amount | Balance |
|--------------------------------|----------------------------|----------|-------------|----------|----------|
| Per Diem | RANDY HARRISON | 10/03/22 | CHK 26215 | -3.84 | |
| Varsity Soccer Official- | JON REICHARD | 10/06/22 | CHK 26229 | -70.00 | |
| Varsity Soccer Official- boys- | JON REICHARD | 10/06/22 | CHK 26229 | -70.00 | |
| Mileage | JON REICHARD | 10/06/22 | CHK 26229 | -18.56 | |
| Per Diem | JON REICHARD | 10/06/22 | CHK 26229 | -3.84 | |
| Varsity Soccer Official - | GARY STEIN | 10/06/22 | CHK 26230 | -70.00 | |
| Varsity Soccer Official- Boys- | GARY STEIN | 10/06/22 | CHK 26230 | -70.00 | |
| Mileage | GARY STEIN | 10/06/22 | CHK 26230 | -18.56 | |
| Per Diem | GARY STEIN | 10/06/22 | CHK 26230 | -3.84 | |
| Varsity Soccer Official- | JILL DONAHUE | 10/06/22 | CHK 26231 | -70.00 | |
| Varsity Soccer Official- Boys- | JILL DONAHUE | 10/06/22 | CHK 26231 | -70.00 | |
| Mileage | JILL DONAHUE | 10/06/22 | CHK 26231 | -18.56 | |
| Per Diem | JILL DONAHUE | 10/06/22 | CHK 26231 | -3.84 | |
| Soccer vs. Loyola Gate | | 10/07/22 | DEP 7913 | 401.00 | |
| Soccer Vs. Stevi Gate Proceeds | | 10/13/22 | DEP 7915 | 398.00 | |
| Soccer Vs. Hamilton Gate | | 10/20/22 | DEP 7918 | 482.00 | |
| | | | | | 120.32 |
| 132 SOFTBALL | | | | | 25.00 |
| Fergus HS SB Tourney Fee | | 10/13/22 | DEP 7915 | 265.00 | |
| | | | | | 290.00 |
| 140 SPEECH & DRAMA | | | | | -25.00 |
| Shanda Sivertsen S&D Fee | | 10/07/22 | DEP 7913 | 25.00 | |
| Savannah Deuter S+D Fee | | 10/13/22 | DEP 7915 | 25.00 | |
| Kaydence White S+D Fee | | 10/18/22 | DEP 7926 | 25.00 | |
| Allyson Bonet S+D Fee | | 10/20/22 | DEP 7917 | 25.00 | |
| Ella Rheinhardt S+D Fee | | 10/20/22 | DEP 7917 | 25.00 | |
| Aleah Knight S+D Fee | | 10/20/22 | DEP 7918 | 25.00 | |
| Marley Atkin S+D Fee | | 10/20/22 | DEP 7918 | 25.00 | |
| Emma Schwindt S+D fee | | 10/31/22 | DEP 7920 | 25.00 | |
| Gabby Wine S+D Fee | | 10/31/22 | DEP 7920 | 25.00 | |
| | | | | | 200.00 |
| 200 STUDENT COUNCIL | | | | | 6142.94 |
| Albertsons- Senior root beer | | 10/03/22 | MISC 1962 | -53.50 | |
| SC Coke Machine | COCA COLA BOTTLING COMPANY | 10/05/22 | CHK 26227 | -1599.39 | |
| HoCo Shirt Proceed | | 10/07/22 | DEP 7914 | 10.00 | |
| FTHS Aim Higher Fees for 19 | MHSA | 10/12/22 | CHK 26239 | -190.00 | |
| Costco- Blood Drive | | 10/24/22 | MISC 1976 | -121.78 | |
| | | | | | 4188.27 |
| 297 VB FUNDRAISER | | | | | 14655.17 |
| City Life- Team building | | 10/06/22 | MISC 1968 | -175.00 | |
| | | | | | 14480.17 |
| 121 VOLLEYBALL | | | | | 728.80 |
| Varsity VB Official 10/7/22 | TIM EVANS | 10/07/22 | CHK 26232 | -70.00 | |
| Sub Varsity VB Official | TIM EVANS | 10/07/22 | CHK 26232 | -48.00 | |
| Line Judge Official 10/7/22 | TIM EVANS | 10/07/22 | CHK 26232 | -15.00 | |
| Mileage | TIM EVANS | 10/07/22 | CHK 26232 | -18.56 | |
| Per Diem | TIM EVANS | 10/07/22 | CHK 26232 | -3.84 | |
| Varsity VB Official 10/7/22 | KENDAL BALDWIN | 10/07/22 | CHK 26233 | -70.00 | |

| Account/Description | Vendor/Payee Name | Date | Transaction | Amount | Balance |
|--------------------------------|-------------------|----------|-------------|--------|---------|
| Sub Varsity VB Official | KENDAL BALDWIN | 10/07/22 | CHK 26233 | -48.00 | |
| VB Line Judge Official 10/7/22 | KENDAL BALDWIN | 10/07/22 | CHK 26233 | -15.00 | |
| Per Diem | KENDAL BALDWIN | 10/07/22 | CHK 26233 | -3.84 | |
| Sub Varsity VB Official | ANITA GRUTSCH | 10/07/22 | CHK 26234 | -48.00 | |
| Sub Varsity VB Official | ANITA GRUTSCH | 10/07/22 | CHK 26234 | -48.00 | |
| VB Line Judge Official 10/7/22 | ANITA GRUTSCH | 10/07/22 | CHK 26234 | -15.00 | |
| Per Diem | ANITA GRUTSCH | 10/07/22 | CHK 26234 | -3.84 | |
| VB Vs Corvallis Gate Proceeds | | 10/07/22 | DEP 7914 | 470.00 | |
| Varsity VB Official 10/18/22 | KEITH MASON | 10/18/22 | CHK 26253 | -70.00 | |
| Sub Varsity VB Official | KEITH MASON | 10/18/22 | CHK 26253 | -48.00 | |
| Sub Varsity VB Official | KEITH MASON | 10/18/22 | CHK 26253 | -48.00 | |
| Mileage | KEITH MASON | 10/18/22 | CHK 26253 | -18.56 | |
| Per Diem | KEITH MASON | 10/18/22 | CHK 26253 | -3.84 | |
| Varsity VB Official 10/18/22 | SCOTT STOWE | 10/18/22 | CHK 26254 | -70.00 | |
| Sub Varsity VB Official | SCOTT STOWE | 10/18/22 | CHK 26254 | -48.00 | |
| Sub Varsity VB Official | SCOTT STOWE | 10/18/22 | CHK 26254 | -48.00 | |
| Per Diem | SCOTT STOWE | 10/18/22 | CHK 26254 | -3.84 | |
| Varsity VB Official 10/20/22 | LYNN WEGER | 10/19/22 | CHK 26256 | -70.00 | |
| Sub Varsity VB Official | LYNN WEGER | 10/19/22 | CHK 26256 | -48.00 | |
| Sub Varsity VB Official | LYNN WEGER | 10/19/22 | CHK 26256 | -48.00 | |
| Per Diem | LYNN WEGER | 10/19/22 | CHK 26256 | -3.84 | |
| Varsity VB Official 10/20/22 | TYLER BOWEN | 10/19/22 | CHK 26257 | -70.00 | |
| Sub Varsity Official 10/20/22 | TYLER BOWEN | 10/19/22 | CHK 26257 | -48.00 | |
| VB Line Official 10/20/22 | TYLER BOWEN | 10/19/22 | CHK 26257 | -15.00 | |
| Per Diem | TYLER BOWEN | 10/19/22 | CHK 26257 | -3.84 | |
| Sub Varsity VB Official | ALYCE YOAKAM | 10/19/22 | CHK 26258 | -48.00 | |
| VB Line Official 10/20/22 | ALYCE YOAKAM | 10/19/22 | CHK 26258 | -15.00 | |
| VB Line Official 10/20/22 | ALYCE YOAKAM | 10/19/22 | CHK 26258 | -15.00 | |
| Mileage | ALYCE YOAKAM | 10/19/22 | CHK 26258 | -18.56 | |
| Per Diem | ALYCE YOAKAM | 10/19/22 | CHK 26258 | -3.84 | |
| Varsity VB Official 10/20/22 | ALYCE YOAKAM | 10/20/22 | CHK 26260 | -70.00 | |
| Sub Varsity VB Official | ALYCE YOAKAM | 10/20/22 | CHK 26260 | -48.00 | |
| Line Official 10/20/22 | ALYCE YOAKAM | 10/20/22 | CHK 26260 | -15.00 | |
| Mileage | ALYCE YOAKAM | 10/20/22 | CHK 26260 | -18.56 | |
| Per Diem | ALYCE YOAKAM | 10/20/22 | CHK 26260 | -3.84 | |
| Sub Varsity VB Official | LYNN WEGER | 10/20/22 | CHK 26261 | -48.00 | |
| Sub Varsity VB Official | LYNN WEGER | 10/20/22 | CHK 26261 | -48.00 | |
| Line Official 10/20/22 | LYNN WEGER | 10/20/22 | CHK 26261 | -15.00 | |
| Per Diem | LYNN WEGER | 10/20/22 | CHK 26261 | -3.84 | |
| VB Line Official 10/20/22 | ALYCE YOAKAM | 10/20/22 | CHK 26258 | 15.00 | |
| Per Diem | ALYCE YOAKAM | 10/20/22 | CHK 26258 | 3.84 | |
| Mileage | ALYCE YOAKAM | 10/20/22 | CHK 26258 | 18.56 | |
| VB Line Official 10/20/22 | ALYCE YOAKAM | 10/20/22 | CHK 26258 | 15.00 | |
| Sub Varsity VB Official | ALYCE YOAKAM | 10/20/22 | CHK 26258 | 48.00 | |
| Sub Varsity VB Official | LYNN WEGER | 10/20/22 | CHK 26256 | 48.00 | |
| Per Diem | LYNN WEGER | 10/20/22 | CHK 26256 | 3.84 | |
| Sub Varsity VB Official | LYNN WEGER | 10/20/22 | CHK 26256 | 48.00 | |
| Varsity VB Official 10/20/22 | LYNN WEGER | 10/20/22 | CHK 26256 | 70.00 | |
| VB Vs. Stevi Gate Proceeds | | 10/20/22 | DEP 7918 | 651.00 | |
| Play-In VB Official 10/27/22 | ALYCE YOAKAM | 10/27/22 | CHK 26262 | -76.00 | |
| Mileage- 126 Miles | ALYCE YOAKAM | 10/27/22 | CHK 26262 | -73.08 | |
| Per Diem | ALYCE YOAKAM | 10/27/22 | CHK 26262 | -3.84 | |
| Play-In VB Official 10/27/22 | ASHLEY FINNERTY | 10/27/22 | CHK 26263 | -76.00 | |

| Account/Description | Vendor/Payee Name | Date | Transaction | Amount | Balance |
|--------------------------------|-------------------|----------|-------------|---------|---------|
| Per Diem | ASHLEY FINNERTY | 10/27/22 | CHK 26263 | -3.84 | |
| Play-In Line Official 10/27/22 | CARA GREWELL | 10/27/22 | CHK 26264 | -18.00 | |
| Per Diem | CARA GREWELL | 10/27/22 | CHK 26264 | -3.84 | |
| Play-In VB Line Official | LYNN WEGER | 10/27/22 | CHK 26265 | -18.00 | |
| Per Diem | LYNN WEGER | 10/27/22 | CHK 26265 | -3.84 | |
| VB Vs. Butte Central- | | 10/31/22 | DEP 7920 | 463.00 | |
| VB Vs. Hamilton 10/20/22 Gate | | 10/31/22 | DEP 7921 | 648.00 | |
| | | | | | 1511.96 |
| 202 YEARBOOK | | | | | 3717.84 |
| Target- Gift card for students | | 10/06/22 | MISC 1966 | -100.00 | |
| Dairy Queen- Gift cards for | | 10/07/22 | MISC 1967 | -50.00 | |
| Martello Yearbook Ad | | 10/07/22 | DEP 7913 | 120.00 | |
| Silver Dollar Bar Yearbook Ad | | 10/07/22 | DEP 7913 | 250.00 | |
| B+C Headley Yearbook Ad | | 10/13/22 | DEP 7915 | 60.00 | |
| Louvar 5 Distributing LLC | | 10/13/22 | DEP 7915 | 250.00 | |
| Cats on Broadway Yearbook Ad | | 10/20/22 | DEP 7917 | 250.00 | |
| Kim Duke 21-22 Yearbook | | 10/20/22 | DEP 7917 | 55.00 | |
| Frenchies Yearbook Ad | | 10/20/22 | DEP 7917 | 60.00 | |
| Frenchtown Physical Therapy | | 10/20/22 | DEP 7918 | 60.00 | |
| | | | | | 4672.84 |
| 899 MISC CHARGES | | | | | 0.00 |
| Naps- Hamilton MT- State Golf | | 10/03/22 | MISC 1961 | 105.51 | |
| Albertsons- Senior root beer | | 10/03/22 | MISC 1962 | 53.50 | |
| Dairy Queen- State Golf, | | 10/03/22 | MISC 1960 | 26.70 | |
| Naps- Hamilton MT- State Golf | | 10/03/22 | MISC 1961 | -105.51 | |
| Albertsons- Senior root beer | | 10/03/22 | MISC 1962 | -53.50 | |
| Dairy Queen- State Golf, | | 10/03/22 | MISC 1960 | -26.70 | |
| Amazon- Coffee Cart Supplies | | 10/04/22 | MISC 1963 | 23.57 | |
| Amazon- Coffee Cart Supplies | | 10/04/22 | MISC 1978 | 47.14 | |
| Amazon- Coffee Cart Supplies | | 10/04/22 | MISC 1979 | 26.76 | |
| Amazon- Coffee Cart Supplies | | 10/04/22 | MISC 1963 | -23.57 | |
| Amazon- Coffee Cart Supplies | | 10/04/22 | MISC 1978 | -47.14 | |
| Amazon- Coffee Cart Supplies | | 10/04/22 | MISC 1979 | -26.76 | |
| NILE- Registration for 6 | | 10/05/22 | MISC 1964 | 80.00 | |
| Lotus Energy- Coffee Cart | | 10/05/22 | MISC 1965 | 107.85 | |
| NILE- Registration for 6 | | 10/05/22 | MISC 1964 | -80.00 | |
| Lotus Energy- Coffee Cart | | 10/05/22 | MISC 1965 | -107.85 | |
| Target- Gift card for students | | 10/06/22 | MISC 1966 | 100.00 | |
| City Life- Team building | | 10/06/22 | MISC 1968 | 175.00 | |
| Target- Gift card for students | | 10/06/22 | MISC 1966 | -100.00 | |
| City Life- Team building | | 10/06/22 | MISC 1968 | -175.00 | |
| Dairy Queen- Gift cards for | | 10/07/22 | MISC 1967 | 50.00 | |
| Dairy Queen- Gift cards for | | 10/07/22 | MISC 1967 | -50.00 | |
| Costco- Bronc store | | 10/11/22 | MISC 1969 | 70.00 | |
| Costco- Bronc Store | | 10/11/22 | MISC 1970 | 930.69 | |
| US Chef's Store- Hamburger | | 10/11/22 | MISC 1971 | 180.80 | |
| Costco- Bronc store | | 10/11/22 | MISC 1969 | -70.00 | |
| Costco- Bronc Store | | 10/11/22 | MISC 1970 | -930.69 | |
| US Chef's Store- Hamburger | | 10/11/22 | MISC 1971 | -180.80 | |
| Bronc's Grocery- Coffee Cart | | 10/12/22 | MISC 1972 | 15.96 | |
| Bronc's Grocery- Coffee Cart | | 10/12/22 | MISC 1972 | -15.96 | |

11/09/22 .
13:08:38

FRENCHTOWN SCHOOL
Activity Detail Report for 10/01/22 to 10/31/22

Page: 8 of 8
Report ID: S110

| Account/Description | Vendor/Payee Name | Date | Transaction | Amount | Balance |
|------------------------------|-------------------|----------|-------------|---------|---------|
| Chef's Store- Rubber gloves | | 10/14/22 | MISC 1973 | 10.39 | |
| Chef's Store- Rubber gloves | | 10/14/22 | MISC 1973 | -10.39 | |
| Five Guys- XC Post Season- | | 10/17/22 | MISC 1974 | 242.69 | |
| Chef's Store- Supplies for | | 10/17/22 | MISC 1975 | 560.92 | |
| Five Guys- XC Post Season- | | 10/17/22 | MISC 1974 | -242.69 | |
| Chef's Store- Supplies for | | 10/17/22 | MISC 1975 | -560.92 | |
| Costco- Blood Drive | | 10/24/22 | MISC 1976 | 121.78 | |
| Costco- Blood Drive | | 10/24/22 | MISC 1976 | -121.78 | |
| Fastmodel Sports- | | 10/27/22 | MISC 1980 | 174.99 | |
| Fastmodel Sports- | | 10/27/22 | MISC 1980 | -174.99 | |
| Bronc's Grocery- Coffee Cart | | 10/28/22 | MISC 1977 | 23.94 | |
| Bronc's Grocery- Coffee Cart | | 10/28/22 | MISC 1977 | -23.94 | |
| | | | | | 0.00 |

11/09/22
13:09:07

FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 10/01/22 to 10/31/22

Page: 1 of 2
Report ID: S100G

| Account Group | Opening Balance | Disbursed (-) | Receipts | | | Invest (+) | Misc. Earnings (+) | Misc. Charges (-) | Closing Balance |
|---------------------------------------|--------------------|------------------|-------------------|-----------------|------------------|---------------|--------------------------|-------------------------|--------------------|
| | | | In Transit (+) | Deposits (+) | Transfers (+) | | | | |
| 100 ATHLETICS AND ACTIVITIES | 155382.63 | 8457.73 | 0.00 | 11787.40 | 0.00 | 0.00 | 566.09 | 158146.21 | |
| 200 HIGH SCHOOL STUDENT ORGANIZATIONS | 95125.76 | 2744.47 | 0.00 | 6156.58 | 0.00 | 0.00 | 1561.41 | 96976.46 | |
| 300 INDIVIDUAL CLASS ACCOUNTS | 15875.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15875.23 | |
| 400 ELEMENTARY & JUNIOR HIGH SCHOOL | 22766.93 | 943.48 | 0.00 | 1906.01 | 0.00 | 0.00 | 1000.69 | 22728.77 | |
| 500 MISCELLANEOUS ACCOUNTS | 128.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.86 | |
| Total for Student Accounts | 289279.41 | 12145.68 | 0.00 | 19849.99 | 0.00 | 0.00 | 3128.19 | 293855.53 | |

11/09/22
13:09:07

FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 10/01/22 to 10/31/22

Page: 2 of 2
Report ID: S100G

| Account Group | Opening Balance | Disbursed (-) | Receipts | | | Invest (+) | Misc. | Misc. | Closing Balance |
|----------------------------|------------------|-----------------|----------------|-----------------|---------------|-------------|----------------------------|------------------|-----------------|
| | | | in Transit (+) | Deposits (+) | Transfers (+) | | Earnings (+) | Charges (-) | |
| 900 INVESTMENTS | 1025.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1025.00 | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Bank Account Totals | 288254.41 | 12145.68 | 0.00 | 19849.99 | 0.00 | 0.00 | 3128.19 | 294880.53 | |
| | | | | | | | Bank Balance | 292830.53 | |
| | | | | | | | Plus Outstanding Checks | 2792.03 | |
| | | | | | | | Minus Outstanding Deposits | 0.00 | |
| | | | | | | | | ----- | |
| | | | | | | | Balance | 295622.56 | |
| | | | | | | | Minus Receipts in Transit | 0.00 | |
| | | | | | | | | ----- | |
| | | | | | | | Statement Balance | 295622.56 | |