

**FRENCHTOWN PUBLIC SCHOOLS DISTRICT #40
REGULAR SCHOOL BOARD MEETING
SHARED PROJECT AREA IN THE JUNIOR HIGH/ZOOM - 7:00 p.m.
TUESDAY, DECEMBER 20, 2022**

AGENDA:

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. BOARD RECOGNITION (Presentation)
- IV. PUBLIC COMMENT PERIOD (for non-agenda items)
- V. INDIVIDUALS AND DELEGATIONS TO ADDRESS THE BOARD – 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: Hiring Staff
 - 2. Information/Discussion: Resignations
 - 3. Review/Action: Approve Discretionary Non Resident Students
 - 4. Review/Action: School Election Resolution
 - 5. Information/Discussion: Set School Calendar for the 2023-2024 School Year
 - 6. Review/Action: Purchases
 - 7. Review/Action: Obsolete/Surplus Equipment
 - 8. Review/Action: Professional Development Speakers
 - 9. Review/Action: Systems Northwest upgrade and security system installation
 - 10. Review/Action: Career and Technical Education (CTE) Lab Fees
 - 11. Information/Discussion: Financial Information Booklet
 - 12. Review/Action: Proposal Building, Mind, & Body
 - 13. Information/Discussion: Superintendent’s Evaluation
- 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

*****BREAK*****

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

Approval of Minutes

Frenchtown School Board of Trustees Meeting
November 15, 2022 at 7:00 p.m.
Middle School Shared Common Area

I. **Call to Order:** The Regular School Board Meeting was called to order by Board Chair Jami Romney FitzGerald. Trustees Shiloh Lucier, Bryce Simpson, Jami Wright, Noah Peters, Rainier Batt and Amanda Hansen were in attendance. Also in attendance were Superintendent Les Meyer, Principals Aaron Griffin and Riley Devins, Assistant HS Principal Beth Terzo, Activities Director Eli Field, 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 7:01 p.m.

III. **Board Recognition**

Third Grade Teacher Joe DiFulgentis presented to the Board on the Adventure Club, an after school program teaching students outdoor skills, tools required to live a healthy lifestyle and all activities available in the Frenchtown area. Currently, the Adventure Club offers after school sessions with the climbing wall, and now cross country skiing. Through generous donations from the Bronc Stampede and assistance from Scheels sporting goods store, the club has skis, boots and poles available for this activity. The Adventure Club will be partnering with King Ranch Golf Course to use groomed trails on the course. The Adventure Club has also offered classes in trail running, music and writing and will also be offering a course in available education. Board members thanked Mr. DiFulgentis for his terrific program.

IV. **Public Comment Period – none**

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

- A. **Student Council Report:** Senior Class President Joshua Lucier discussed recent student council activities. The October 25th blood drive was a success with all units completed. The council recently cleaned the trophy cases and are planning a painting project for the speed bumps at the north campus and horseshoes at the south campus, weather permitting. Upcoming events are the Snow Ball on November 22nd, and Prom at the Wilma on March 18th.
- B. **Frenchtown Community Coalition:** Reagan Mecham discussed opioid reversal plan training and the recent parent presentation during Red Ribbon Week. The presentation was a success with 58 attendees. Naloxone kits will soon be available for coaches, and a Middle School Youth Leadership committee has been formed. Trustee Shiloh Lucier acknowledged Ms. Mecham's presentation as excellent and would like to see even more participation for future events. Ms. Mecham was recently recognized by a federal office in charge of this region as the Frenchtown Community Coalition is the first group in the country to address opioid reversal in the community.

VI. **Staff Presentation – see III. above.**

VII. **Approval of Minutes**

Shiloh Lucier made a motion to approve the minutes as written. Jami Wright 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 recent snowfall and the vendors being used for snow removal this year, as well as winterization of the buildings. 2) Technology Coordinator James Forrider discussed deployment of devices throughout the District. 3) Administrative Reports: Special Services Coordinator Jennifer Demmons presented information on recent Mandt training for paraprofessionals, covering de-escalation strategies, student and staff safety. Special Education Teacher Jenna Nile was thanked for providing child care for the attendees as this training occurred when school was not in session. HS Assistant Principal Beth Terzo highlighted the Academic

Team and their sponsor Jim Stanicar. The first competition was held today with 11 schools and 28 teams participating. Ms. Terzo led an activity for board members and administrators, asking similar questions as asked in competition.

Principal Jodi Hall arrived at 7:36 p.m.

Activities Director Eli Field highlighted winter competitions hosted by Frenchtown for Speech and Debate on December 3rd, and the Western A Tip-Off for basketball debuting the new shot clocks. Girls' wrestling will have their first ever Divisional tournament, as well as girls' softball, which will be hosting their first Divisional tournament in Frenchtown. Also noted was the academic success of fall activities, where every fall team had a first quarter GPA over 3.0 and 56 student athletes earned Academic All-State honors. Principal Aaron Griffin discussed the "Iron Bronc" award program to generate school pride and encourage community service. Principal Riley Devins discussed parent-teacher conferences and acknowledged guidance counselors Amy Griffin and Sadie Forte for their work during Red Ribbon Week. Principal Devins discussed potential professional development speakers for staff training days next summer. Other schools will be invited to participate and the speakers chosen are highly recommended. Principal Devins was commended for the Veteran's Day assembly and presentation. It was an excellent event and a very moving ceremony. Acknowledgement was given to Associate Technology Coordinator Benton Farquhar, who spoke at the event, as well as Shelbie Croy for organizing the flag march, the music department for the program and student speakers Sara Chinikaylo and Landon Grout. Principal Jodi Hall discussed the collaboration between all grade levels at the south campus this year, and the excellent 97-98% turnout at parent teacher conferences. Principal Hall also announced the upcoming after school program sponsored by the Boys and Girls Club. Sign-ups will begin November 28th for after school care beginning in January each day from 3:30 – 6:00 p.m. This is exciting news and will undoubtedly be appreciated by families in the Frenchtown community. 4) Superintendent Les Meyer congratulated Principal Jodi Hall as the recipient of the "Early Childhood Excellence in Program and Administration Award". The goals of the program are to improve early education, professional development and leadership in early care and education. The nomination letter sent on Ms. Hall's behalf was read. Congratulations Principal Jodi Hall! Superintendent Meyer also read a thank you note from retired teacher and veteran Melie Johnston for the Veteran's Day event. Also discussed were attendance percentages by school, a potential technology device replacement schedule, recent meetings and upcoming events district-wide allowing for continued community involvement in Frenchtown schools.

IX. Business

A. Old Business – none.

B. New Business

1) Review/Action: Approval out of state travel – CADCA – Washington, D.C.

Frenchtown Community Coalition representative Reagan Mecham discussed the opportunity for students to attend a national leadership forum in Washington D.C. from January 29th – February 3rd. Shiloh Lucier made a motion to approve the out of state travel for CADCA to Washington, D.C. Noah Peters seconded the motion. Public discussion – none. Board discussion – regarding the all-expenses paid funding by the county grant, and number of students and chaperones attending. Unanimous.

2) Review/Action: Approval of bus route change

Superintendent Les Meyer recommended the approval of bus route change 9 to 9A. Shiloh Lucier made a motion to approve the bus route change as recommended. Noah Peters seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

3) Review/Action: MTSBA Dues Estimate

Superintendent Les Meyer discussed the MTSBA dues estimate and asked the Board to give the authority to the District Clerk to vote on the board's behalf through electronic ballot. Shiloh Lucier made a motion to authorize Shauna Anderson, District Clerk, to vote on the Board's behalf regarding the MTSBA dues revenue estimate. Noah Peters seconded the motion. Public discussion – none. Board discussion – regarding the cost of the estimate. Unanimous.

4) Review/Action: Approve Agreements with Independent Contractors

Approval of snow removal contracts is needed in the event costs exceed \$15,000. Superintendent Les Meyer recommended the approval of contracts for Udem Contracting for south campus and Mike Field from Garden City Tree Service for the north campus. Jami Wright made a motion to approve the contracts as recommended. Shiloh Lucier seconded the motion. Public discussion – regarding the excellent work the south campus contractor provided in the recent snowfall. Board discussion – regarding responsiveness of these contractors already this season. Unanimous.

5) Information/Discussion: Demographer Report

Frenchtown School District recently received a demographer report regarding potential population growth in the District. The demographer presented the report and answered questions at a recent Facilities Committee meeting. The report focused on birth rates, in and out migration to and from the district, and housing predictions. It was a very interesting report and presentation.

6) Information/Discussion: Access Control Upgrades

Superintendent Les Meyer presented a quote received to upgrade all north campus doors for added safety and security. Discussion was held regarding existing security and possible upgrades for the future.

7) Review/Action: Permanent Substitute Rate

Superintendent Les Meyer recommended the approval of \$135.00/day for certified permanent substitutes teachers for the remainder of the 2022-2023 school year. Shiloh Lucier made a motion to approve the certified permanent substitute teacher rate of \$135.00/day for the remainder of the 2022-2023 school year as recommended. Noah Peters seconded the motion. Public discussion – none. Board discussion – regarding the previous rate of \$100.00/day. Unanimous.

8) Review/Action: Hiring

Superintendent Les Meyer recommended the following for hire: Scorekeeper Mariah Harvey, Trip Driver Joe DiPugentis, Substitute Para and Teacher Montana Holmes, Activity Workers Seth Mason and Archie Petritz, Student Custodian Blake McMullan, .5 Track Coach Archie Petritz, Winter/Spring Activities Coordinator Josh Criner, .5 Baseball Coach Whit Gill, MS Boys Basketball Coach Connor Dwyer, Permanent Substitute Teachers Melody Lindorf and Mackenzie Sticker, HS/MS Art Teacher Brooklyn Little, Custodian Joseph Gourdine and Shipping & Receiving Clerk Anna Fechner. Rainer Batt made a motion to approve the hires as listed. Jami Wright seconded the motion. Public discussion – none. Board discussion – regarding MS basketball coach and participation numbers in the program. Unanimous.

9) Information/Discussion: Resignations

The resignations of Playground Aide Mark Richardson, Paraprofessional Montana Holmes, Special Education Teacher Lezlie Hepburn, MS Track Coach Allen McCarty, Kitchen Worker Amy Albertson and MS Girls Basketball and Track Coach Josh Criner were discussed.

10) Review/Action: Approve Purchases

Superintendent Les Meyer recommended approving the invoice from Infinite Campus for student database software with several add-ons for \$21,253.70. Shiloh Lucier made a motion to approve the purchase as recommended. Jami Wright seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

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

Superintendent Les Meyer discussed the recent stakeholder input survey sent to the community through Infinite Campus. The results were presented regarding questions asked about the school district plan, priorities and use of funds. The feedback from the community was very thoughtful and overwhelmingly positive.

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

District Clerk Shauna Anderson distributed the Superintendent evaluation form blank. Discussion was held regarding the evaluation date and procedure changes to the document.

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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- 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), Wellness (Jami Romney FitzGerald & Shiloh Lucier).

XIII. Adjournment

ADJOURNED 9:11 p.m.

Approved:

Respectfully Submitted

Board Chair

District Clerk

DRAFT

Administrative Reports

- The IT department has received 50 tickets with 90% closer rate. We have taken care of 50+ troubleshooting requests via email and phone since we last reported in November.
- We
 - Have deployed 300 of the 300 replacement Chromebooks
 - Submitted a case to replace a non-functioning promethean board
 - Ran sound system for the Elementary and Intermediate Christmas programs
 - Got Middle School's TV working in the hallway
 - Got Elementary TV working in their entryway
 - Got both Marquee signs working at MS/HS and ES/IS
 - Bells working at the HS/MS

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, purchased an add on for Bitdefender
- 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
- Working with a company to sell back obsolete hardware

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 December 2022 From Jennifer Demmons, Special Services Coordinator

New paras coming on!

While we are still very short-staffed, we have had some recent hires that I am super excited about. Two of them—Keilee Stoker and Cassie Lindseth are early graduates who have loved working with children so much that they want to take it to the next level and experience the school setting. They will start as paraprofessionals the day after they graduate. We hope this sparks some interest in a career as future special educators!

We also have a new para from Tennessee joining our team at the north campus—Stephanie “Beth” Perkins. Beth comes with some years of experience in a school for children with severe needs. When she toured our school, she was amazed to see the level of integration into the regular education setting, as well as the positive peer interactions. She loved all the sensory equipment available, the level of technology, and the vocational activities we showed her. She reported that her school did not afford their students such opportunities, and that she dealt with so many behavioral challenges throughout the day that there was no time for teaching and learning.

Talking with her, I reflected on how far our department has come, and the high level of educational experiences that the staff is fighting so hard to maintain. I am very proud of our department and thank them *profusely* for all their hard work and endurance through these tough times.

To provide a little more support, we also hope to have some (paid) HS student workers coming 2nd semester, thanks to the hard work of Mrs. Beth Terzo. The students must fill out a district application, interview, and then pass a course on 1) pertinent school law, 2) disabilities, and 3) behavior management. Those that pass will then be assigned to work in various south campus classrooms, but primarily with students in special education, under staff supervision, of course. Mrs. Terzo and I interviewed candidates Nov. 30th, and now they are in phase two—passing the course. This is the first time trying this, so we’ll keep you posted on how it works out. Thank you, Mrs. Terzo!

NEWS provided by DANA LOZIER, SPECIAL EDUCATION PRESCHOOL/KINDERGARTEN TEACHER

This year, Mrs. Clark in the high school, reached out to the early childhood team in the elementary to see if we could collaborate on some lessons for her Child Development class. Her class follows the journey of development from conception to preschool aged children. Nearing the end of the semester, Mrs. Lozier (preschool special education teacher) created a PowerPoint presentation for the high school students. The crash course covered brain development and the synaptic exuberant period that children experience, making this the best time for teaching social and emotional skills. She taught about play-based learning as well to two sections of Mrs. Clark’s classes on Monday, Dec. 5th.

On the second day of collaboration, Mrs. Clark’s 15 students traveled over to the elementary building to visit three classrooms in rotations. In groups of five, they observed our district’s youngest students in circle time and play time in both Early Kindergarten classrooms (Ms. Duke & Ms. Shirey), as well as the Special Education Preschool classroom. Both the oldest and youngest children in the district played together and learned together for nearly an hour. It was a positive experience for all involved and we were all so busy learning that we forgot to take a single photo!

The written narratives by the high school students proved to be rich and demonstrated what they had learned from the two day field experience. Here are some direct quotes from the high school students’ reflections:

“Yesterday our class went to the elementary school to see preschool kids. We went to three different classrooms to see the different teaching styles, how much kids know at this age, and to see the teacher student interactions.”

"When visiting the preschool today, I noticed many differences between each class and also the ages. Each classroom was at different levels of development."

"The environment was set up to where the kids had many options for what to play with. The kids were busy and focused on what they were doing when we walked in. They did really well with sharing and even letting us play with them."

"The teaching style was very hands-on and helpful. She helped the kids with their letters and words when they were struggling but also encouraged them to do it on their own."

"As soon as I walked in the classroom it was very quiet and calm. We joined the kids on the carpet and listened to them talk about giving gifts and saying thank you. We also talked a little about giving hugs and the consent for hugs."

"The first thing I noticed when I walked in the room is that it wasn't like any other preschools I have seen. It felt very home like and cozy. I think the environment she has created makes it easier to transition kids from home to preschool. In her classroom there were little centers that had different activities for them to play around with. There is a lot of creative play that the kids had come up with."

"They were very engaged in the story time and could make connections with the alphabet and the story. Her kids were very well behaved and engaged."

"She acknowledged letters, shapes and colors quite frequently when I was observing. As far as peer interactions they all equally interacted with each other and as far as teacher to student they were both asking each other questions about the activity. She was very helpful and aware of the children's wants and needs. Their abilities were very advanced like they could read some and they were very good with words and pronunciation."

Mrs. Clark and Mrs. Lozier have plans to continue and expand this work next year as this experience was amazing for all involved! The preschool kids asked on the following day, "where are those teenagers?"

Frenchtown High School



🏆 #1 in Missoula, MT Metro Area High Schools

🏆 #5 in Montana High Schools

HAPPY HOLIDAYS FROM THE HIGH SCHOOL!

HS Enrollment

Enrollment

9th Grade- 128

10th Grade- 120

11th Grade- 117

12th Grade- 112

HS Total- 477



- End of Semester 1 January 12th
- No School January 13th teacher PIR
- No School January 16th Martin Luther King Day

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

Elk Students of the Month



Congratulations to Sage Cranney and Adam Leishman. They have been selected as the December “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.

AG Classes

Great lab in AG classes! Students had to reach into buckets to determine what stomach compartment was in the bucket. (Rumen, Reticulum, Omasum, or Abomasum)



Street Law Class



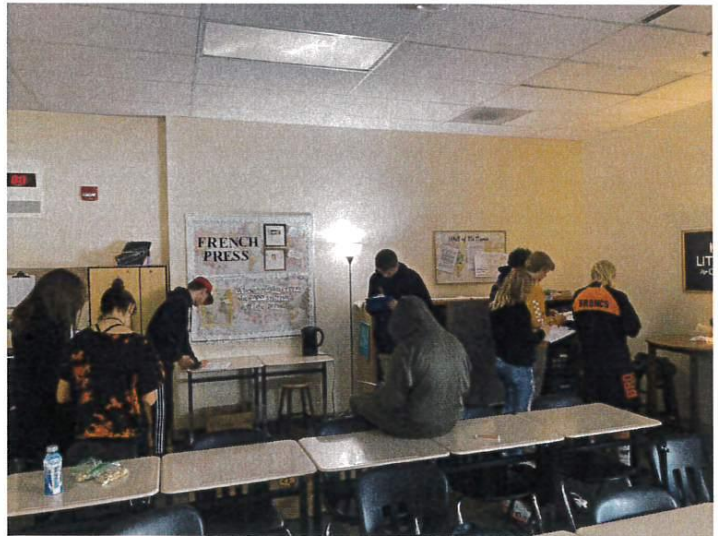
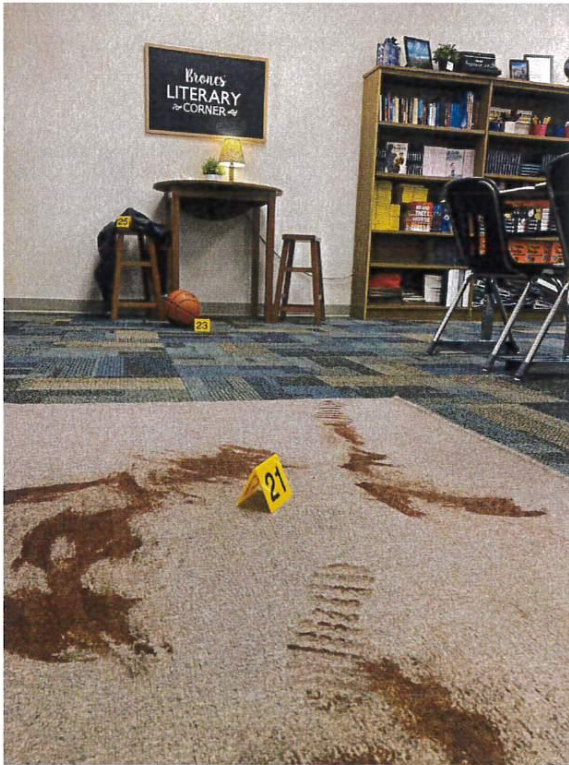
SRO Rasmussen visited Ms. Petersen's Street Law class to discuss the topic of gangs as it relates to crime in our area.



Street Law students participated in a mock trial to see firsthand the application of the law and judicial system. Students were guided in this educational exercise by Patrol Captain Brian St. Clair of the United States Forest Service. He worked with the students for two class periods and then they held the mock trial. Students were assigned roles to play from the judge, prosecutor, defendant, jury, and witnesses. In addition to learning how the law is applied, students practiced public speaking, how to write convincing arguments and how to question one another in a professional and respectful manner. We appreciate Captain St. Clair (father of Corrie and Cody) taking time to work with our students.

Murder Mystery in Ms. McIver's English

Students walked into class on Monday, December 13 to the signs of an obvious, bloody struggle. Unfortunately, no credible witnesses came forward, there were no suspects, the victim's whereabouts were unknown, and the details and cause of the crime were uncertain. Officials called upon the detectives in Ms. McIver's freshman English classes to help solve the case by analyzing the evidence found at the crime scene and writing a report explaining what they believed happened. Inspired by our murder mystery and narrative writing unit built around Agatha Christie's classic *And Then There Were None*, students have taken on the role of detectives. Their final project is a five-paragraph essay based entirely on their observations, inferences, and analysis of the evidence at the crime scene. Upon the end of our five-week unit, the fictional-classroom crime will be revealed, and the detectives who get the closest to solving the crime will be applauded!



Business students participated in the Stock Market Game. Students are given a fictitious amount of money and are required to invest the money against other students across Montana. We finished 3rd overall in the State of Montana winning \$150. The following teams placed in the top ten:

3rd place overall - Noah Tofanelli, Noah Gibbs, Gage Rausch, Nate Olson

7th place overall - Cyler Qualls, Dawson Mentzer, Moose McGhee

9th place overall - Aubrey Nygard, Chloe Helvick



Culinary Foods

Recently, the Culinary 3 students toured Missoula College and learned about their Culinary programs along with other programs Missoula College has to offer. Students ended their tour with lunch at the Blackfoot Cafe, which is the culinary student run restaurant at Missoula College. The lunch was sponsored by The University of Montana Admissions Department.

REACH

Anatomy and Physiology students attended UM for a day-long REACH camp. REACH stands for Research and Explore Awesome Careers in Healthcare.

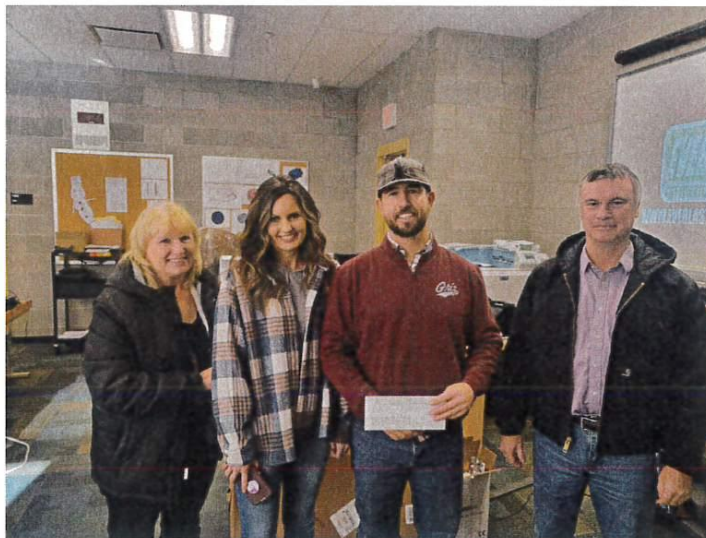
GOAL AREA #6: COMMUNITY ENGAGEMENT

The FHS Key Club food drive was a huge success. 39 families received food, a turkey and potatoes for Thanksgiving.



IA Teacher receives donation

Mr. Allison received a monetary donation from Applied Materials in Kalispell. Members of his family chipped in as well. The donation was matched using funds from the Missoula Electric Cooperative grant. Mr. Allison's family made a surprise visit to deliver the check!



FHS shop creates the trophies for the speech and debate meet



NHS Clothing Drive

National Honor Society collected clothing from the community and held a “Thrift Shop” in the high school commons December 19th. Families in the community were able to come and take clothes for free.

Woods Classes make toys for the giving tree



FRENCHTOWN BRONCS

DECEMBER BOARD REPORT

All-State Selections – Fall 2022

Golf – Katie Lewis

Volleyball – Isabelle Cahall

Football – Conor Michaud

All-Conference Selections

Football

Joshua Lucier	2 nd Team	Offensive Line
Noah Rausch	2 nd Team	Running Back
Beau Boudreaux	2 nd Team	Running Back
Peyton Hicks	2 nd Team	Running Back
Eli Quinn	Honorable Mention	Quarterback
Connor Michaud	1 st Team	Wide Receiver
Kellen Klimpel	Honorable Mention	Wide Receiver
Matthew Kleinsmith	Honorable Mention	Kicker
Noah Rausch	2 nd Team	Defensive Line
Brody Harris	Honorable Mention	Defensive Line
Peyton Hicks	2 nd Team	Linebacker
Beau Boudreaux	2 nd Team	Linebacker
Sully Belcourt	2 nd Team	Safety
Carter White	2 nd Team	Cornerback
Carter White	2 nd Team	Return Specialist

Girls Soccer

Mady Wiese	1 st Team Southwest A
Alaina Shannon	2 nd Team Southwest A
Sage Cranney	Honorable Mention Southwest A

Boys Soccer

Tyler Dimaggio	1 st Team Southwest A
Ashton Stagg	2 nd Team Southwest A
Levi Zandi	2 nd Team Southwest A
Ty Stark	Honorable Mention Southwest A

FRENCHTOWN BRONCS

Tip-Off and Speech and Debate Events Complete

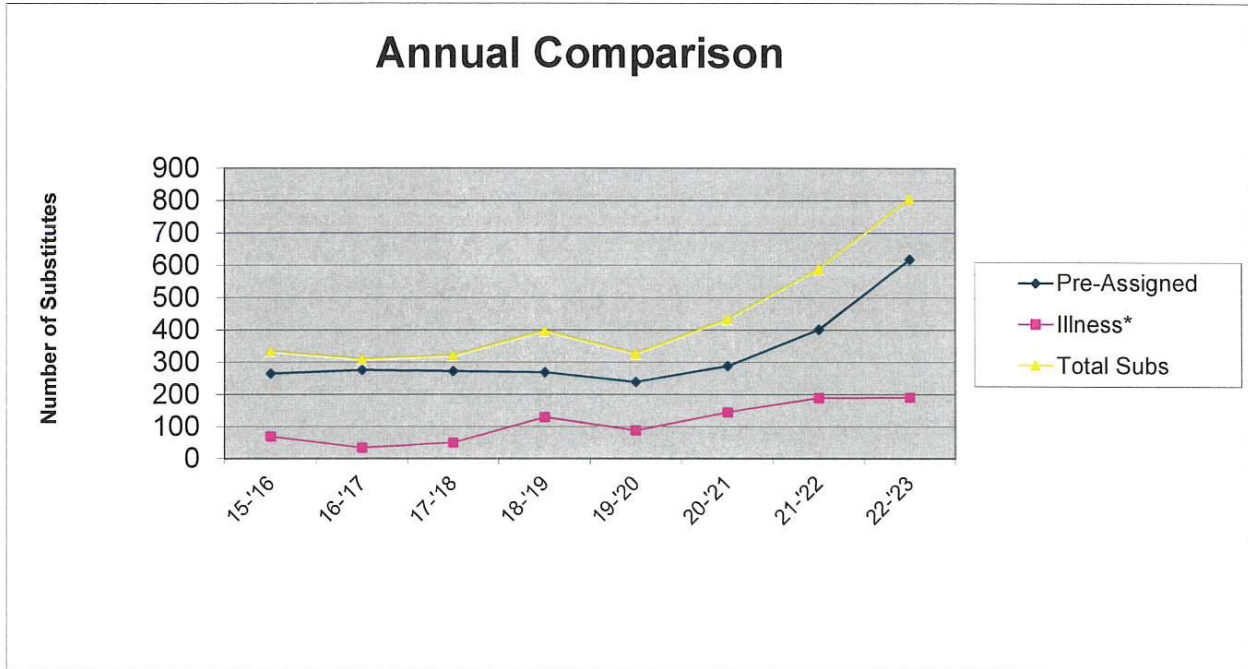
On consecutive weekends Frenchtown hosted two large events. The Speech and Debate meet was held in conjunction with the annual PTA craft fair. The event ran smoothly and there were no major issues having each event run at the same time. Thank you to the coaching staff of Paul Hutchison and Ryan Goris for their tremendous amount of work organizing the rooms and rounding up judges for the event. Also, thanks to Kari Mazzola for hosting the hospitality room the entire day.

The Western A Tip-Off Basketball Tournament was a success. 32 games were played during the 2-day event. Friday and Saturday both drew very large crowds putting a great deal of demand on our ticket-takers, concessions workers, and janitorial staff. They all went above and beyond to make the event a success. In addition, our table workers ran clocks, shot-clocks, and kept scorebooks, many for more than 12 consecutive hours. Special thanks to Evelyn Frame, Jeannette Block, Sammy Brandt, Roberta Chapman, James Lucas, Jodie Burklund, Archie Petritz, Ryann Rugg, and Kim Simpson for helping make the event go great. Tom Aichlmayr and crew also did a fantastic job helping us manage the cleaning issues surrounding the hosting of such a large event.

Annual Comparison Report
All Substitutes

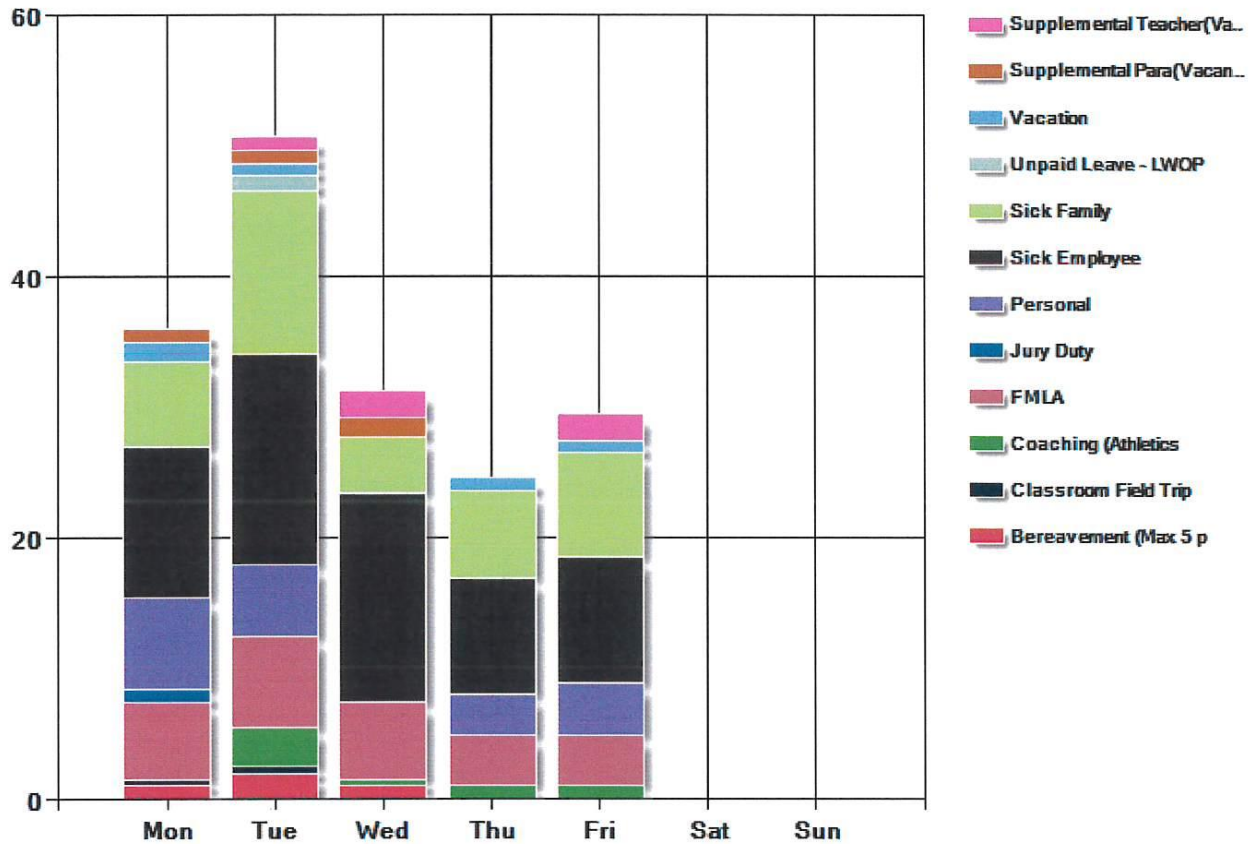
11/30/2022

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	618	217	54%
Illness*	66	32	47	127	86	143	187	188	1	1%
Total Subs	331	308	319	396	325	431	588	806	218	37%



Day of Week Absence Analysis [Return to Report Menu](#)

Start Date: 11/01/2022 **End Date:** 11/30/2022 **Type:** Absences/Vacancies **Employee:**
 View All **Vacancy Profile:** View All **School(s):**
 View All **Employee Types :** View All



Absence Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Bereavement (Max 5 p	1	2	1	0	0	0	0	4
Classroom Field Trip	0.5	0.5	0	0	0	0	0	1
Coaching (Athletics	0	3	0.5	1	1	0	0	5.5
FMLA	6	7	6	4	4	0	0	27
Jury Duty	1	0	0	0	0	0	0	1
Personal	7	5.5	0	3	4	0	0	19.5
Sick Employee	11.5	16.1	16	9	9.5	0	0	62.1
Sick Family	6.5	12.5	4.2	6.6	8	0	0	37.8
Unpaid Leave - LWOP	0	1.1	0	0	0	0	0	1.1
Vacation	1.5	1	0	1.1	1	0	0	4.6
Totals	35	48.7	27.7	24.7	27.5	0	0	163.6
Vacancy Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Supplemental Para(Vacancy)	1.1	1	1.6	0	0	0	0	3.7
Supplemental Teacher(Vacancy)	0	1	2	0	2	0	0	5
Totals	1.1	2	3.6	0	2	0	0	8.7

Absence Reasons By School

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Start Date: 11/01/2022



End Date: 11/30/2022



School:

- View All ▲
- Frenchtown School District 40
- Administration Office
- Frenchtown Elementary ▼

Absence Reasons:

- View All ▲
- Bereavement (Max 5 p)
- Classroom Field Trip
- Coaching (Athletics)
- FMLA
- Jury Duty ▼

Vacancy Reasons:

- View All ▲
- (Vacancy Position)
- Office
- Supplemental Para
- Supplemental Teacher
- Testing ▼

Employee Types :

- View All ▲
- Paraprofessional
- Teacher ▼

Absence Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Bereavement (Max 5 p)	0	4.00	0	0
Classroom Field Trip	0	1.00	0	0
Coaching (Athletics)	1.00	4.50	0	0
FMLA	0	5.00	12.00	10.00
Jury Duty	0	0	1.00	0
Personal	6.00	5.00	8.50	0
Sick Employee	28.47	25.13	7.00	1.50
Sick Family	8.53	6.10	1.70	21.50
Unpaid Leave - LWOP	1.13	0	0	0
Vacation	2.87	1.73	0	0

Vacancy Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Supplemental Para	3.67	0	0	0
Supplemental Teacher	3.50	0	1.50	0

Absence Reason Percentages

[Return to Report Menu](#)

Start Date: 11/01/2022  **End Date:** 11/30/2022  **Type:** Absences/Vacancies ▼ **School(s):**

View All ▲

Paraprofessional

Teacher ▼

View All

▼ **Employee Types :**

Absence Reason Type	% Needs Substitute	Absences Needing Substitute	% Does NOT Need Substitute	Absences NOT Needing Substitutes	% of Total Absences	Total Absences
Bereavement (Max 5 p	100.00%	4	0.00%	0	2.32%	4
Classroom Field Trip	100.00%	1	0.00%	0	0.58%	1
Coaching (Athletics	81.82%	4.5	18.18%	1	3.19%	5.5
FMLA	100.00%	27	0.00%	0	15.67%	27
Jury Duty	100.00%	1	0.00%	0	0.58%	1
Personal	76.92%	15	23.08%	4.5	11.32%	19.5
Sick Employee	90.13%	55.97	9.87%	6.13	36.04%	62.1
Sick Family	90.22%	34.13	9.78%	3.7	21.95%	37.83
Unpaid Leave - LWOP	100.00%	1.13	0.00%	0	0.66%	1.13
Vacation	91.30%	4.2	8.70%	0.4	2.67%	4.6
TOTALS	90.39%	147.93	9.61%	15.73	100.00%	163.66

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%	3.67	0.00%	0	2.13%	3.67
Supplemental Teacher	80.00%	4	20.00%	1	2.90%	5
TOTALS	88.47%	7.67	11.53%	1	100.00%	8.67



FRENCHTOWN MIDDLE SCHOOL

December Board Report

Enrollment (as of December 12, 2022):

- 6th Grade: 110
- 7th Grade: 110
- 8th Grade: 113
- Total: 333

Crazy Stat: FMS has had zero students leave this academic year. We have gained five students in this time period. Usually in December and January we have lots of student movement.

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/School Administration can always determine if students are not dressed warm enough and send students inside at any time during cold weather.
- Frenchtown Middle School students are encouraged dress in layers in the winter. It is encouraged if students wear shorts to school that they also wear sweat pants/hoodies for recess.

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

Second Quarter:

- Mid-Terms was Friday, December 2, 2022
- Grades will be posted on Infinite Campus by Wednesday, December 7, 2022
- The Middle School will not be mailing out mid-term grades for the 2021-2022 school year
- 1st Semester ends on Thursday, January 13, 2022

Ski Trips

- 6th grade ski trip --- Tuesday, January 31, 2023.
- 7th grade ski trip --- Monday, February 6, 2022.
- 8th grade ski trip --- Wednesday, February 15, 2023.
- All trips will leave the school at 8:00 am.
- All ski trips are to Lookout Ski Area on the Montana/Idaho boarder
- No parent chaperones can ride the School Bus

Middle School Student Council

- Bronc Store is up and going for MS students to earn Bronc Bucks
- Middle School students will sponsor students for Christmas Giving Tree
- First Middle School Dance will be on Wednesday, December 21, 2022 prior to the Early Release

Middle School Sports

- MS Boys Basketball start date – concluded this past week with the MS Copper League Tournament. Update to be given at the December Board Meeting.
- MS Girls Basketball state date – Monday, January 23 (Tentative) and end Friday, March 4, 2022.
- Tentative Date for MS Wrestling --- Monday, February 13, 2023
- Charging of Gate Fees for the Bitterroot Schools has been very beneficial as well as charging the \$25.00 participation fee for each sport should help us paying for referee fees.

Upcoming Events

- Dec. 20 – 6th Grade Math Caroling to the elementary @ 9:00 a.m.
- Dec. 21 - MathCounts @ 7:00 a.m. in Mr. Criner's room (205)
- Dec. 21 – Dance or Movie Day – 9:45 a.m. to 11:30 a.m. – dance cost is \$5.00; movie is free
- Dec. 21 – Early Release @ 12:37 p.m.
- Dec. 22 through Jan. 2 – No School – Winter Break ☺

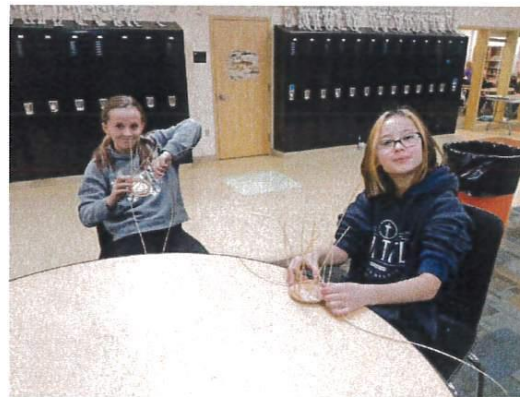
PTA Craft Fair Help

Let's Go Broncos! HS GBB and BBB teams helping out this morning at the PTA Craft Fair! Showing their community pride.



6th Grade Baskets

Here We Go! The 6th grade tradition of weaving baskets the day before school is out for Thanksgiving break.



Caught Being a CHAMP!

Sixth Grader, Daegan Maze Clifford, was awarded the Caught Being a CHAMP belt by Mr. Barnard. Daegan is working so hard in spelling and composition. Mr. Yeager says she is ROCKIN school! More importantly Daegan is a great friend and super kind!





*FRENCHTOWN INTERMEDIATE
SCHOOL BOARD REPORT
DECEMBER 2022*

Frenchtown Winter Concerts

The Intermediate winter music and band concert was a great success! Students in 4th and 5th grade sang about Christmas all over the USA. This featured 5th grade teacher, Bryon Bertolt, with a show stopping performance as Santa, who even was caught driving a school bus and getting pulled over by our School Resource Officer, Deputy Rasmussen for his ridiculous speed. The 5th grade band played multiple songs for a crowd around 600 people. What an amazing event for the Frenchtown School District and the community. Great Job Mrs. Blass and Mrs. Petroff!



Missoula Art Museum and Public Library

All students in 5th grade had the opportunity to attend the Missoula Art Museum and Public Library. Students had a blast, learning about art, walking around down town Missoula as well as spending some time in one of the most amazing libraries in the country. Special thanks to the MAM and the Missoula Public Library for allowing us all to come and attend.



ELF on a Shelf

The elf on a shelf has been showing up across campus in many different places. It has been fun to see him in different settings and the joy that it brings students K-5!



4th Grade Skiing

All 4th grade classes made their way to the Intermediate Field to have some fun with cross-country skiing. This was a learning experience for many, but most of all a lot of fun. Many of the students have went with their parents out to King Ranch Golf Course to ski outside of school after the fun they had going with their classes.



Community Christmas Tree Lighting

The Community Christmas tree lighting was a huge success with families from across the Frenchtown area coming to each cookies, see Santa, and enjoy a little barbecue and hot coco. Special thanks to everyone in the community that has worked so hard to show up for kids build positive meaningful relationships with others!



K-5 Jingle Jog

Students from across the South Campus had the opportunity to participate in the Jingle Jog the week before break. It was a joy to see laughing and smiling faces in the halls ringing bells and running as fast as they can.



Frenchtown Elementary

December 2022 Board Report

Preschool	11
Early Kindergarten	19
Kindergarten	130
1st Grade	113
2nd Grade	95
3rd Grade	88



Total Students: 456



Counselor Corner Miss America aka Mrs. Amy Griffin Kelso

Students wrapped up their social emotional learning in the classrooms with our favorite frog, Kelso. He helps students understand ways to fix small problems with strategies like: walk away, ignore, use the words "Please Stop!", make a deal, go to another game, wait and cool off, as well as apologize and talk it out. Information has gone home to help families implement these strategies in the home. Our kids are seasoned in these strategies and are

encouraged to practice and utilize them to fix small problems. Students have also learned so many breathing and grounding strategies. It is about finding the one that fits them and the one that helps them when they feel like they are dysregulated. Self-regulation is great stuff!

The Season of Giving!

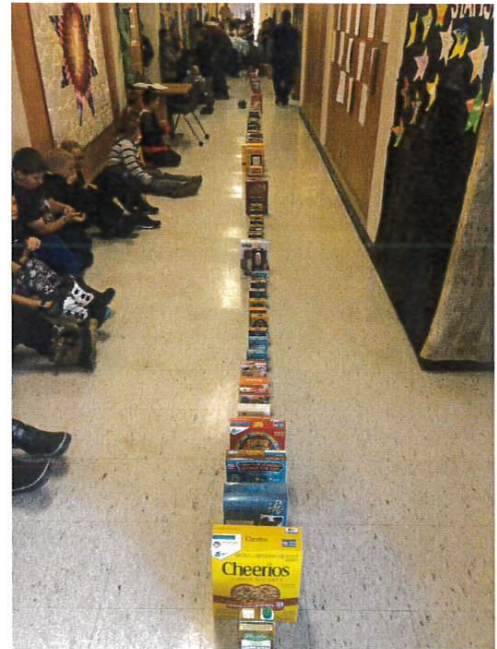
We started our season of giving off with our food drive that began during Red Ribbon Week. Frenchtown, once again, proved that our community takes care of each other. Forty seven families received a box of shelf stable food, a turkey, and potatoes to help with Thanksgiving dinner. Our Third Grade participated in the second annual Dry Food Domino game. Our food drive event culminated with a huge domino line right down the third grade hallway. The kids were so excited to participate! Third grade students, Holden Griffin, Gus Kreis, and Finley DiFulgentis helped load the turkeys and potatoes for our families in need. A very special thank you to Broncs Grocery for their help in ordering the turkeys and potatoes, and thank you to



Frenchtown Kiwanis for paying for the turkeys and potatoes. All of this would not be possible without the help of Frenchtown High School's Key Club and their advisor, Madie Moore.

The Christmas Holiday continues to illuminate the amazingness of our community. Our families will be receiving cleaning supplies (thank you K-5 staff), new socks (thank you Trails West Bank donors), and a box of shelf stable food, ham, and turkey (thank you LDS Frenchtown Ward). Additionally, gifts have been

donated to our families from a local 4H group, the LDS Ward, and the number of community members who have taken our Christmas stars. Together we served over 160 kids! How impressive! Additionally, we would like to thank Jenny McGillis and family, as well as the Garage Door Guys for helping one family who just fell upon hard times right when the holidays hit this year. The Progressive Insurance company donated new coats and outer gear to our clothing room and we are so grateful. There are so many other families who have reached out to provide extra support and we are so humbled by their generosity. Thank you! To all of Frenchtown, we hope you have an amazing holiday and that your New Year is filled with hope and love. Mrs. America and Miss Sadie, PK-5 School Counselors



MUSIC

The elementary and intermediate winter music concerts were a success! We had a little bit of everything this year. The 4th/5th grade students sang about Christmas all over the USA. This featured 5th grade teacher, Bryon Bertolt, with a show stopping performance as Santa, who even was caught driving a school bus and getting pulled over by our School Resource Officer, Deputy Rasmussen for his ridiculous speed.



Our 2nd/3rd grade students presented their best argument in song about why they need a puppy for Christmas. The families did a fantastic job making costumes for this program, as every student was dressed up as a different type of dog needing a home. The music was so

catchy, and the students were filled with so much joy singing about their experience being a puppy in the Frenchtown Dog Pound.

Our Kindy/1st grade students know all about wrangling in the steer, but they sure are fearful of the bad guy of the west, Bubble Gum Bart. These students presented a fun rendition of Christmas at the O.K. Corral. We had bad guys, the town hero- Candy Cane Kid, and his trusty sidekick- Ralph the Reindeer, to save the day! Great music along with some catchy dance moves sure made this a fun program for all!

Thank you to our community for showing up and supporting our students! They work so hard to prepare these programs, so they can share the joy of the season. There's nothing better than hearing children sing!



3rd Grade

Wow! Our grade-level has seen numerous growth and achievement throughout the 2022-23 School Year. Each day strives for everyone to get better-both academically and socially. A great deal of credit surrounds some of the classes "Star Student" and "Rock Star of the Week" opportunities. For instance, one student per week from Mr. Gyapay or Mr. D's class is selected to complete and present a poster project. It is truly their time to shine! This also makes time available for students to get to learn new and exciting interests about one another. Especially, since our district continues to grow with new students.

In terms of academics, we're over halfway through our third unit in mathematics. For example, some of the concepts students have grasped include place value, reading and writing word

numbers, estimating, and using proof drawings to solve problems. This was critical for writing equations about two-part story problems. Science is a student favorite. This quarter we will be concentrating on physics or more specifically, forces and motion. Experiments are being planned and fun will be had by all. In particular, this allows students to truly understand what a magnet can do.

In social studies, we've transitioned from learning about native tribes to geography. We have been learning map skills and using globes. Not to mention, we've learned about physical features, climate, and natural resources.

The second quarter of school also brings a new writing style to learn. This time we will be writing an opinion essay. Students have learned the key differences in determining the difference between an opinion and fact. Furthermore, some of the writings have ranged from being paid to do chores to discussing a favorite movie or meal.

Lastly, we have started cursive writing. We are continuing to work our way through upper and lowercase letters.

2nd Grade



Greetings parents and guardians. This month has been a whirlwind of fun and learning in 2nd grade! Those of you that were able to come, got to watch the cutest puppies in the elementary perform their Christmas Concert. Thanks to Mrs. Blass and Mrs. Petroff for their amazing performance and hard work! We have been working hard becoming better readers and continuing to read and practice our spelling words. Keep reading at home and working on building fluency.

The entire grade has also just wrapped up Unit 3 in Math, learning all about measurement and data. We are ready to come back after break and begin our subtraction unit. Our suggestion to parents is to work hard on practicing those subtraction facts to help your child with math in the coming months. If they can memorize addition and subtraction facts, it is extremely helpful when learning subtraction!

I am sure you have heard from your 2nd grader about our class Grinch! He has been hard at work giving your children kindness challenges each day to help his heart grow. They have loved spotting him in the hall and finding about the new challenge each day. Our entire team wishes you all a Happy Holiday Season!!



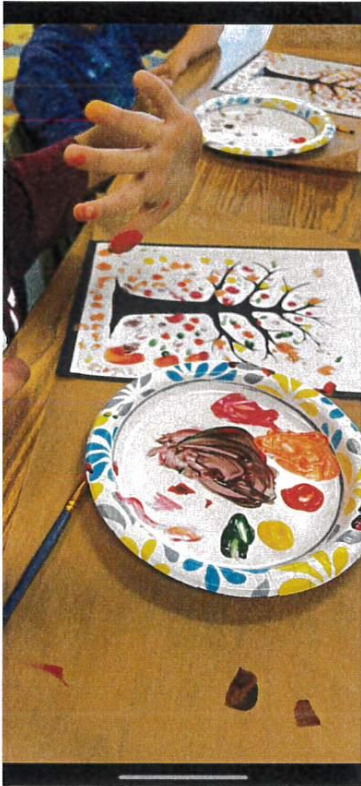
1st grade

First grade has been a blast so far. From an amazing field trip to Fort Missoula, to the Day of Awesomeness, to an early snowfall (bring on all the snowsuits!), to THE BEST Winter concert (YEEHAW!), and a winter full of activities you could say we have made the most of 2021.

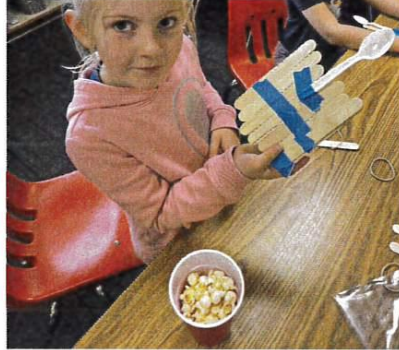
Our first graders have learned so much this year. In math we have been developing our number sense with numbers 1-10 and have just started to explore teen numbers. In reading we continue to learn new decoding skills and become fluent readers (it is amazing how much our first graders have grown!) We have some amazing writers in first grade, I have daily writing prompts that get our class excited to write. Science is a huge hit in first grade, we learn new science topics weekly and get to do science activities within our science units. We just finished our animal unit in Mrs. Lamping class.

We are so proud of our first graders and have had so much fun watching them learn this year so far. Keep up the great work first grade! Thank you to our school staff and families for the support so far this year! Happy New year!





Grout



Kindergarten



Mrs. Grout's class enjoyed a ton of



In the month of December



themed activities including gingerbread, reindeer, The Grinch, and Polar Express. We read several different versions of the story of the Gingerbread man and compared the difference between the different stories. We also did some gingerbread house crafts, built our own gingerbread houses with our 3rd grade buddies in Mrs. Burklund's class, and some gingerbread cookie coding. We also learned all about reindeer and made reindeer food during the kindergarten swap. We enjoyed a Grinch Day and a Polar Express day after reading the books. We learned about Christmas around the world. We also had some 3rd graders come and read to us. We have been working hard at addition and subtraction in math, and we're getting really good at reading our CVC words and heart words.

Spoharski

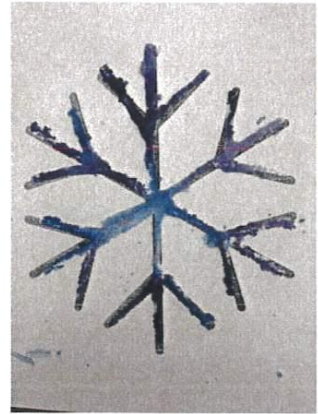


In Mrs. Spoharski's class we started our December learning about Christmas around the world. We learned that in Germany, kids put shoes outside their doors on the eve of December 5th hoping St. Nicolas puts candies in them! We made shoes on the 5th and set them at our desks, hoping for some candy! We made candle crown wreaths to celebrate St. Lucia's Day in Sweden on December 13th. We also visited Italy, Mexico and Australia! The last couple of weeks we did some fun Christmas crafts, winter STEM projects and made our parents some special gifts. We really focused on our letters and the sounds they make. It is a goal in Kindergarten to master these by Christmas! The growth these kiddos have shown since August is remarkable!

Musso

December is coding month, so Mrs. Musso's class began the month by learning about what coding is. We put our new knowledge to work by coding each other through a classroom maze, coding our way through magnet mazes, and coding our way through a page of animals. Next, we prepared for Christmas by turning ourselves into elves, making festive sweaters, and creating snowflakes with salt and watercolor. Our winter music program was a huge hit, and we had fun dressing up as cowboys and cowgirls. We wrapped up the month by making gingerbread houses, and reading many

versions of the Gingerbread Man. The Grinch also visited us in person, and we had a party with him and all of Kindergarten while watching *The Grinch*.



Transitional Kindergarten with Mrs. Peters

We've had a lot of fun this December exploring learning concepts through a holiday lens. The kids have enjoyed decorating our classroom door with a Christmas tree full of letters and patterns! Early in the month, letter C week brought lots of cookie fun, as well as crowns, candy canes, and a cute country style concert! Letter S week meant strings of lights, sleighs, and Santa. Along with all the letter fun, we took some time to explore winter holidays throughout the world. We enjoyed discovering that many cultures celebrate and decorate with light in the winter months.





Hollenback

Phew! December was a very busy month in Mrs. Hollenback's kindergarten class. We started the month off learning about snow, how snowflakes are formed, and how the change of season

from fall to winter looked different from summer to fall. Then we got to do all kinds of gingerbread fun! We even got to make our own gingerbread houses using recycled milk cartons from our very own lunches! To end the month, we talked about what a tradition is and shared things we do at home or with our families/friends. We even had many families come in to share their traditions, some even taught us how to do them! We learned about the Elf on the Shelf and how to make tamales. We even got to make our own Christmas ornaments out of clay, roll out our own homemade noodles, and make sugar plums from marshmallows!



Geaudry

December is the busiest time of the year in Ms. Geaudry's class! We started the month by decorating the halls and walls to make our Classroom look festive. Next we ran into Gingerbread week and made gingerbread boats, candy houses, and read and compared different Gingerbread stories. Then, we decided to wrap things up and made gifts, cards, and candy cane reindeer to share with others. The class also had fun playing in our classroom bakery, looking for our classroom elf Dazzle each day, and being part of the Holiday program.

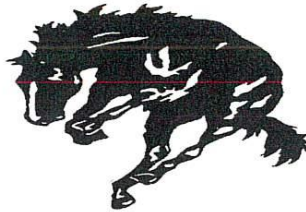


Kilgore

Our class has had a very *Merry* and busy December! We began by creating some Good-Luck gnomes for our hallway tree. We had a wonderful holiday music concert dressed up as cowboys and cowgirls. We began tracking daily weather and discussing the four seasons. We created a winter scene using shapes and continued honing our skills in addition and subtraction. Our class continued working on beginning letter sounds, blending sounds into words and writing CVC words. We read and compared different versions of *The Gingerbread Man*. And towards the end of the month we enjoyed our Kindergarten swap and Grinch festivities before break.



SUPERINTENDENT'S BOARD REPORT



December 20, 2022

MTSBA's School Safety, Security and Innovations Virtual Symposium: Agenda Behind this page

GOAL AREA #3: SAFETY AND SECURITY

LC 0732 School Choice & Open Enrollment

A BILL FOR AN ACT ENTITLED: "AN ACT GENERALLY REVISING EDUCATION LAWS TO ENHANCE 5 EDUCATIONAL OPPORTUNITIES FOR STUDENTS; REVISING THE DEFINITION OF OFFSITE 6 INSTRUCTIONAL SETTINGS TO DISTINGUISH IN-PERSON AND REMOTE INSTRUCTION; REVISING 7 OUT-OF-DISTRICT AND TUITION LAWS TO INCREASE EDUCATIONAL CHOICE AND IMPROVE 8 TAXPAYER EQUITY; PROVIDING FRACTIONAL ENROLLMENT FOR ANB CALCULATIONS WHEN A 9 STUDENT IS ENROLLED IN MULTIPLE SCHOOL DISTRICTS; AMENDING SECTIONS 20-1-101, 20-5-320, 10 20-5-321, 20-5-322, 20-5-323, 20-5-324, 20-7-118, AND 20-9-311, MCA; PROVIDING AN EFFECTIVE DATE; 11 PROVIDING AN APPLICABILITY DATE."

Bottom line, is the legislature wants to create open enrollment for students. Students can go to any district and have the district pay the district of attendance. We have to think about how this affects Frenchtown and I think we have to think of the state in general. I think there is language in the draft bill that does allow us some flexibility:

(2) (a) Whenever a parent or guardian of a child wishes to have the child attend a school under the 28 provisions of this section, the parent or guardian shall apply to the trustees of the district where the child wishes to attend. The trustees of the district of attendance may disapprove an out-of-district attendance agreement only when, because of insufficient room and overcrowding, the accreditation of the school would be adversely affected by the acceptance of the child. The trustees of the district of attendance shall serve children who are residents of the district and nonresident children seeking enrollment under 20-5-321 prior to enrolling children under this section.

GOAL AREA #6: COMMUNITY ENGAGEMENT

Community Involvement within the School District

Tip-off Tournament, Speech & Debate, PTA Craft Fair, seven concerts (or more depending on if you count a 1st Grade Concert and a Kindergarten Concert separately. Not to mention the athletic contests. Lots of access to our schools even though the opportunities surround events.

GOAL AREA #6: COMMUNITY ENGAGEMENT

Sensor Installation

Our insurance committee was here on the 13th and we have it worked out where our sensor will be placed to increase our chances of detecting flooding in our schools.

GOAL AREA #3: SAFETY AND SECURITY

GOAL AREA #4: FACILITIES

Safety Committee

The Safety Committee met on Friday, December 9th to discuss the bid from Systems Northwest regarding the updates and security set up of the North Campus.

GOAL AREA #3: SAFETY AND SECURITY

GOAL AREA #4: FACILITIES

Negotiations Committee

The negotiations committee met on Wednesday, December 14th to discuss the certified salary matrix. I have felt and continue to feel that these meetings have been productive and collegial. The bottom line now is that we have to see where we are with the legislature.

DESCRIPTION OF THE DESIRED FUTURE

GOAL AREA #6: COMMUNITY ENGAGEMENT

THE HIRING OF FRENCHTOWN SCHOOL DISTRICT COACHES AND SPONSORS – In January we will begin the hiring of coaches for the 2022-2023 school year. Coaches and sponsors are hired three times a year categorized by which seasons they coach during; in the fall, in the winter, or in the spring seasons.

Hiring Schedule:

- Fall FHS Coaches in January. This includes head and assistant coaches for football, volleyball, soccer, cross country, and golf.
- Winter FHS Coaches/Sponsors in May. This includes head and assistant coaches for FHS basketball, wrestling, cheerleading, and speech and debate and sponsors for all music and student activity extra-curricular organizations. All Junior High Coaches (except track) and sponsors for the entire school year are hired at this time.
- Spring FHS Coaches in June. This includes head and assistant coaches for track and softball and the junior high track coaches.

When there is a coaching or sponsor vacancy, the new coach/sponsor is recommended to the Board for hire after interviews are completed. That could happen at any regular or special Board meeting throughout the year

MTSBA/MSGIA 2022 School Safety, Security and Innovations Symposium

Join us in Helena at MTSBA Headquarters or Via Zoom on
Tuesday, December 6, and Wednesday, December 7

Identification and Prevention: The Power of Behavioral Threat Assessments - Jason Russell of SEC Research has shown school attackers display concerning behaviors prior to the incident which is often not addressed successfully, or, in some cases, at all. In this session, Jason Russell will discuss the need for schools to adopt and implement a comprehensive behavioral threat assessment process, from the threat assessment tool to identifying the appropriate response to students in crisis. He will walk participants through the identification of school threat assessment team members, the steps to develop a system to document the support available and accessed by students in crisis and the range of responses a team should consider when a student is identified. Additionally, Jason will highlight the importance of community partners for mental health services as well as other agencies for overall financial, housing and nutrition support. Jason will share several stories where the behavioral threat assessment process averted potential tragedy and helped students in crisis receive the support they needed.

School Safety and Innovation Symposium Session: A Deep Dive into Your District's Cybersecurity Plan - Dianne Burke, UM Cybersecurity Faculty and Director, CyberMontana

In this interactive 3-hour session, participants will evaluate their district's cybersecurity posture. Attendees should bring/have access to their most recent cybersecurity insurance application and network security self-assessment, if available. Districts are strongly encouraged to attend as a team, including the superintendent, technology director, and trustees.

****NOTE: The focus will be on district teams working together, and solo attendees will be grouped accordingly. Dianne covers technical material in a way that superintendents and trustees can understand those who are responsible for district operations will come away conversant and aware of the foundational elements in protected computing environments in K-12 school operations.*

PowerSchool

Shivani Stumpf, Senior Vice President of New Solutions, and Liz Walbrun, Director, Strategic Accounts from PowerSchool will be on hand to provide a comprehensive explanation of their new system, Connected Intelligence by PowerSchool, and how that system might help the Office of Public Instruction and the State generally in modernizing its education-related databases as authorized and appropriated in the 2021 Legislature. There are high stakes in different choices OPI may make in updating its data systems to comply with current law. PowerSchool provides one of the available choices that could end up building and operating this system.

Section 20-7-104 provides that the office of public instruction's statewide data system must, at a minimum:
(a) include data entry and intuitive reporting options that school districts can use to make timely decisions that improve instruction and impact student performance while creating a collaborative environment for parents, teachers, and students to work together in improving student performance. Options that the office of public instruction shall incorporate and make available for each school district must include data linkages to provide for automated conversion of data from systems already in use by school districts or by the office of public instruction that allow districts to collect, manage, and present local classroom assessment scores, grades, attendance, and other data to assist in instructional intervention alongside the existing school accountability and statewide student achievement results. The office of public instruction shall ensure that the design of the system is enhanced to prioritize collaborative support of each student's needs by classroom educators, administrators, and parents.

(b) display a publicly available educational data profile for each school district that protects each student's education records in compliance with the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232g, as amended, and its implementing regulations at 34 CFR, part 99.”

This law has been on the books since 2013, but OPI has never had the funds to create this kind of intuitive system until now. The 2021 Legislature appropriated \$14 million to OPI to modernize its data systems to comply with 20-7-104, MCA.

Good Behavior Game (GBG) and Its implementation in Montana.

Curtis Smeby, Professor, MSU - Northern

More than fifty Montana schools are implementing the PAX Good Behavior Game (GBG) in an effort to improve student achievement and prevent mental illness, substance abuse, and suicide. PAX GBG, a school-based intervention facilitated by teachers, helps students learn to self-regulate, delay gratification and develop pro-social skills, all skills that aid in health and well-being in adulthood. In the past five years, the Center has worked with the Montana DPHHS Behavioral Health and Disabilities Division to support schools in their efforts to implement PAX GBG with fidelity. As of June 2022, more than 1,860 Montana teachers in 25 districts have received training. Statewide PAX implementation is currently benefiting more than 37,000 children across Montana.

Curtis will outline the research behind the PAX Good Behavior Game and how it can improve all aspects of education in the state of Montana. The session will demonstrate the aspects that will increase self-regulation in a trauma-sensitive and nurturing environment.

Discussion on what to expect in the 2023 Legislative Session on innovations and transparency

During this session, we will have an open-ended discussion and Q&A on what to expect in the 2023 Legislative Session. Included in the discussion will be expected bills on the topics of technology, innovations, and transparency in district operations.




Les Meyer <lesmeyer@ftbroncs.org>


Montana Quality Education Coalition

1 message

MQEC <dreisig@mqec.org>
 Reply-To: dreisig@mqec.org
 To: lesmeyer@ftbroncs.org

Mon, Dec 12, 2022 at 8:00 AM





Montana Quality Education Coalition
Quality Public Education ... Montana's Constitutional Guarantee

LC0732 - Open Enrollment/School Choice

Good morning.

As you are well aware, there is going to be a great deal of attention, during the legislative session, with respect to K-12 education. Some of the discussions and, ultimately, potential bills passed during the session will “fly under the radar” as they may be strictly procedural implementation adjustments and current language adjustments to existing state statute. On the other hand, some of the attention, discussion, and potential bills passed during the session may prove to be extremely consequential, in nature. As for the later, potential legislative bill LC0732 (bill draft attached) is one such potential bill.

I would like to assure you that there will not be a student/parent open enrollment/school choice bill that will be approved during the legislative session. But, in my opinion, that is simply not the case. Something in the arena of student/parent open enrollment/school choice is going to be introduced and eventually passed during this legislative session.

The Coalition of Advocates for Montana’s Public Schools (CAMPS), which MQEC is a member along with MTSBA, SAM, MREA, and MASBO, has collectively worked to draft some recommendations to LC0732 in an effort to build some “sideboards” to the implementation of this potential bill. I have attached those CAMPS’s recommendations to this email for your review and consideration as well as to provide talking points in the event that you should have the opportunity to meet with your local elected state representative and/or state senator and have a conversation as to the impact on your local school district should LC0732 become law. I am not saying that the recommendations are perfect and that additional “sideboards” could and/or should not be considered when looking at LC0732. But, if LC0732 is going to be the legislative bill to serve as the starting point for consideration on student/parent open enrollment/school choice, the CAMPS’s recommendations are a good faith effort to begin the conversation on the impact bills, such as LC0732, will potentially have on your school district.



Les Meyer <lesmeyer@ftbroncs.org>

Fwd: Montana Quality Education Coalition

2 messages

Doug Reisig <dreisig@mqec.org>

Mon, Dec 12, 2022 at 12:39 PM

To: Les Meyer <lesmeyer@ftbroncs.org>, Lance Melton <lmeilton@mtsba.org>, Watson Rob <samrw@sammt.org>, Dennis Parman <dparman@mreamt.org>

Les:

Great questions you raise in your original email. This open enrollment/school choice bill is a mess. So I will try to answer the questions you have raised using the language of the bill and the sideboard recommendations that the Coalition of Advocates for Montana's Public Schools are offering to improve the bill.

Question 1) We have quite a few nonresident students, plus we have quite a few students who are at the Wye that head into Missoula. How do we deal with nonresident students who have attended the district of attendance for several years or the previous year? Same application rules apply?

Answer:

Theoretically, a student can attend any school they wish regardless of previous attendance and/or physical residence. They and/or their parents must notify the district they wish to attend by May 1st and the application and subsequent enrollment is for a full school year - not a bouncing back and forth option. What CAMPS has recommended is that there be some conditions placed on enrollment of non-resident students wishing to attend, for example in Frenchtown. Look at Section #1 of the recommendations to see conditions that need to be met to approve a non-resident enrollment request. The authors of the bill want little to know conditions that need to be met! Frenchtown would just have to take the non-resident kids whether Frenchton wanted to take the non-resident kids or not. Frenchtown can devise and use whatever application form it wishes to use as long as it complies with the new procedural rules found in the bill.

Question 2) What about the district of residence paying for those students who have been in the district of attendance previously?

Answer:

According to the recommendations offered by CAMPS, which MQEC is a member, the district of residence is on the hook for paying the receiving school district for its students moving to another school district.

Specifically as follows:

The district of residence for a child approved for enrollment and attendance by a nonresident school district shall pay the district of attendance tuition payments computed as follows:

(a) 40% of the tuition per-ANB amount for the year of attendance for all nonresident children whose attendance has been approved; and

(b) for each nonresident child with a disability, a supplemental tuition payment in addition to the tuition payment under (7)(a) of this section that is computed consistent with the computation of the tuition levy authority for a resident child with a disability under section 20-5-324(5)(a)(iii), MCA.

Question 3) A district of attendance will receive 40% of tuition per ANB amount; however, the district of attendance will need to reduce the general fund budget? So the district of attendance may NEED to carry more of a burden AND not have an increase in the general fund?

Answer:

Les, I understand the bill and the recommendations, the district of attendance will get the 40% of the tuition per ANB amount plus get to count the student for its ANB calculations. The recommendations state that the district of attendance must anticipate and apply the tuition levy revenues and the ANB scheduled payments to reduce the general fund net levy requirement computed under section 20-9-141, MCA. So, the district of attendance will potentially increase its general fund "cap" as it could increase its student enrollment, while at the same time, using the funds generated from the open enrollment/school choice bill to lower the general fund levy requirement on its local school district voters. That is, of course, if Frenchtown happens to be a school district that will experience a student increase with students transferring in and not experience a net student decrease with students transferring out.

Question 4) Would you clarify the following paragraph (Sub-paragraph #3) a bit for me please:

...The trustees of a district that receives applications beyond the limits of (Section #1, Sub-paragraph #2) may adopt and implement a policy providing priority among the applications on any rational basis that prioritizes the quality of education for students who are residents of the district of attendance and the obligations of resident taxpayers.

Answer:

Les, as I understand it, this section has been placed in the recommendations to give Frenchtown an "out" and/or limited participation if the Frenchtown school district does not wish to get into the open enrollment/school choice program or believes the program will negatively impact the school district. For example, if the open enrollment/school choice program violates any of the conditions and/or benchmarks found in Section #1, Sub-paragraph #2, then the school district may adopt and implement a policy that provides priority among the applications on any rational basis (in other words, limit or slow down non-resident student enrollment/school choice participation) by prioritizes the quality of education for students who are residents of the district of attendance and considering the increased financial obligations placed on resident school district taxpayers through non-district student enrollment increase. Another example - hypothetically, Hellgate Elementary will be inundated with requests from parents whose children attend DeSmet. Not a knock on Desmet, just a reality in my hypothetical example. But, all those kids coming into the Hellgate Elementary school system will place a huge financial burden on the local taxpayers as it will necessitate the potential passage of a bond issue to finance construction of new, additional school facilities and/or the hiring of additional staff to accommodate the non-resident student increase, whether it be regular education teachers and/or special education teachers. Hellgate Elementary could use prioritization language found in Sub-paragraph #3 to limit and possibly eliminate non-resident students from entering if it so chooses to do so based on conditions contained in Sub-paragraph #2.

Les, I am sending this email response to Lance Melton, Rob Watson, and Dennis Parman, as well, as they may be able to correct any misunderstandings that I may have about the bill and the recommendations the CAMPS group is offering to make this difficult bill a little more pliable to local school districts.

Have a great day, Les. Thank you for the email.

Doug

Dr. Douglas Reisig, Executive Director
Montana Quality Education Coalition
Box 17311
Missoula, MT 59808
(406) 544-4335
dreisig@mpec.org



New Business

December 20, 2022 School Board Meeting

Hires

- Katie Clute-Morgan – Non Cert Sub Teacher/Office
- Anna Torres – Non Cert Sub Teacher
- Demi Smith – Non Cert Sub Teacher, Sub Para
- Alain Goris – Certified Sub Teacher (mid February)
- Mel Blanchard – Asst. Girls Wrestling - HS
- Walker Dyer – Asst. Boys Wrestling – HS
- Brady Schmill – Student Activities Worker (MS Wrestling Ref)
- Braden Rate – Student Activities Worker (MS Wrestling Ref)
- Jordan Quinn – MS Girls Basketball
- Michaela Delaney – MS Girls Basketball

Student Paras

- Elizabeth Martello
- Kailee Scott
- Megan Simmons
- Gabrielle Wine
- Rachel Hall
- Kielee Stoker

Classified

- David Fortner – Playground Aide/Instructional Aide
- Lee LeDuc – Custodian
- Stephanie Perkins - Para
- Kielee Stoker – Para (January)
- Cassandra Lindseth – Para (January)

Resignations

- Quincy Green - Custodian
- Angie Sohm – Para
- Jamie Volinkaty - Para
- Peggy Duncan – Grounds
- Billie Warner - Secretary



Les Meyer <lesmeyer@ftbroncs.org>

Quincy Green/Notice of Resignation

1 message

Quincy Green <quincygonzalez@ftbroncs.org>

Mon, Dec 5, 2022 at 9:08 PM

To: Sean Mecham <seanmecham@ftbroncs.org>

Cc: Les Meyer <lesmeyer@ftbroncs.org>, Stacie Mether <staciemether@ftbroncs.org>, Shauna Anderson <shaunaanderson@ftbroncs.org>

This email will confirm our conversation on December 1, 2022, where I gave you verbal notification that I am resigning my position as custodian with the Frenchtown School District #40. I applied for a position with TSA. I had been told that the selection process would take quite a long time. However that has not been the case with my application. Therefore unfortunately, I am unable to give you a two week notice as I always would have done.

My last day of employment with the Frenchtown School District will be Friday December 9, 2022.

I will also be resigning my position as President of the Frenchtown Classified Association effective midnight December 9, 2022.

Thank you for the many years of memories.

Regards,

Quincy Green

December 8, 2022

To: Sean Mecham
Maintenance Supervisor
Frenchtown School District

Dear Mr. Mecham,

Please accept this letter as formal notification that I am resigning from my position as Grounds Keeper. My last day will be January 2, 2023.

I am incredibly grateful for the opportunity to work in this position for the past year and for the support of my co-worker.

Please let me know if I can be of any assistance during this transition. Thank you for all your guidance. I wish you all the best, and look forward to keeping in touch.

Sincerely,
Peggy J. Duncan

Dear Mr.Meyer,

It's time! Today I celebrated 20 years with Frenchtown School District and had a goal of six more years until retirement. Unfortunately my goal of retiring from Frenchtown School District is not a reality anymore.

I am officially resigning my position as a para today at the end of my shift December 9,2022. This goes 100% against all of my morals, values, and character! There have been challenges over the years and I have powered through but this school year has been the most bar none.

I have given my everything and it is time to say goodbye.

I thank you for my time here.

Jamie Volinkaty

A handwritten signature in cursive script, appearing to read "Jamie Volinkaty". The signature is written in black ink and is positioned below the typed name.



Les Meyer <lesmeyer@ftbroncs.org>

FW: NHS

1 message

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

Mon, Dec 5, 2022 at 12:05 PM

From: Beth Terzo <bethterzo@ftbroncs.org>
Sent: Monday, December 5, 2022 11:17 AM
To: Jake Haynes <JakeHaynes@ftbroncs.org>
Subject: NHS

Good Morning,

I am emailing to resign as advisor for NHS. My last day as NHS advisor will be January 12th. I know we have new staff who are interested in the position, and I will happily assist the next advisor in the transition throughout 2nd semester and will share all of my documents/folders.

Thank you,

--

Beth Terzo

Assistant Principal

Frenchtown High School

406-626-2719

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity with whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email from your system. Do not disseminate, distribute or copy this email. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reference to the contents of this information is strictly prohibited.

11/28/2022

To Mr. Les Meyer, Mrs. Stacie Mether, and Dr. Jennifer Demmons:

It is with regret that I inform you I am resigning from my position as a paraprofessional with the Frenchtown School District, with my last day being December 12th, 2022. It is a bittersweet feeling, but this position is no longer an appropriate fit for me. I will deeply miss the students I have worked with, and the times I have spent within the Frenchtown family.

While I will look back at my five years here with positive thoughts, there are areas that I feel could be improved for future employees, and may be helpful for their experience here. The most difficult part of this position has been the lack of support for employees, including low numbers in staff, and the amount of work required for the staff that do work here. For example, the lack of a student free lunch, inability to take bathroom breaks, or regularly scheduled breaks, due to no coverage for the students we are serving. This has led to me feeling extremely burnt out, and I have not felt support from the district in helping paras within these areas. Additionally, when my father was sick, and shortly after when my brother passed away, I did not feel support from the district, and as though the difficulties I was going through that made me unable to come to work, were not valid reasons. As an employee of this district for five years, I feel underappreciated. Mr. Meyer and Mrs. Mether, after our meeting about the leave of absence, I left feeling much better about the situation, and appreciate the time you spent listening to my concerns.

Lastly, it has been talked about by the union since I have started working here that the pay is too low for the work we are asked to do, and that is also a large reason that I am not able to sustain this job.

I wish you all the best, and hope that the district is able to find a replacement for my position as soon as possible.

Sincerely,

Angie Sohm

A handwritten signature in black ink that reads "Angie Sohm". The signature is written in a cursive style with a large, looped initial "A".



Les Meyer <lesmeyer@ftbroncs.org>

Resignation

1 message

Billie Warner <billiewarner@ftbroncs.org>
To: Les Meyer <lesmeyer@ftbroncs.org>
Cc: jakehaynes@ftbroncs.org

Thu, Dec 15, 2022 at 4:39 PM

Les-

It is with great sadness that I am writing this resignation email.

I have been a valued and dedicated team player, not only to the high school, but to the entire Frenchtown School District. This email comes at a time that is difficult with my health and family. I acknowledge the several years (since 2013) that I have been with the district. My greatest time has been spent in the high school office with Jake and recently Beth. The two are mighty and work extremely well together, Frenchtown High School staff are lucky to have them leading the way.

I will deeply miss working with all the students and staff. I will most definitely miss hearing the camaraderie between JC and AS. They absolutely brighten any day.

It has been a difficult decision, but also comes with other opportunities that have presented themselves for myself and family. Best of Luck and Go Frenchtown.

Billie Warner

Non-Resident Students:

GM 8

CH K

LR 2

TRUSTEE RESOLUTION CALLING FOR AN ELECTION
(Regular School Election, One Voting Location)

BE IT RESOLVED, the Board of Trustees for School District No. 40, Missoula County, State of Montana, will hold the Annual Regular School Election on Tuesday, the 2nd day of May, 2023, which date is not less than seventy (70) days after the passage of this resolution.

The election will be conducted by:

Mail Ballot Ballot Drop Off Location (open from 7:00 a.m. until 8:00 p.m.)

The purpose of the election is to elect two (2) trustees for a three-year term.

Approval of additional levies to operate and maintain the General fund for FY 2024 will also be requested.

If it is later determined that any portion of the election is not required, the Board of Trustees authorizes Bradley Seaman, Elections Administrator, to cancel that portion of the election in accordance with [13-1-304](#) and [20-3-313](#), MCA.

The following voting locations will be used for the election and the three electors of this district who are qualified to vote at such election are hereby appointed to act as judges at the election at each voting place as follows:

Voting Location and Address: Missoula County Elections Center, 140 N Russell St Missoula, MT 59801

County Precinct: Missoula County

Election Judge	Address
1. Gale English,	301 River Dr Lolo, MT 59847
2. John English,	301 River Dr Lolo, MT 59847
3. Darryl Maas,	3740 Jack Dr Missoula, MT 59803

BE IT FURTHER RESOLVED, that the clerk of this school district is hereby directed to notify the above named election judges of their appointment and to notify the county election administrator of the date of holding said election, and request the clerk to close regular registration and to prepare and furnish election materials as required by law. If any of these judges should not be able to serve, the election administrator will choose a replacement from certified judges.

No further proceedings were conducted relating to the election.

Print Name of Board Chair

Signature of Board Chair

Print Name of Clerk

Signature of Clerk

DATED this _____ day of _____, 20__.

**RESOLUTION #12202022-1 FOR DISPOSAL OF PUBLIC PROPERTY
OF
FRENCHTOWN SCHOOL DISTRICT #40**

Whereas, Frenchtown School District #40, Missoula County, presently owns several Chromebooks and HP Printers, which are outdated and unsuitable for school purposes due to age, condition and the inability to upgrade software. We are also obsoleting shop equipment that is no longer suitable for school use due to age and safety concern. Items consists of drum sander, radial arm saw, oscillating sander, miter saw, plate jointer and dust collector. 2002 Dodge Intrepid (140,000 miles)

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

The Trustees of the Frenchtown School District #40 further resolve that notice of the resolution shall be published in the December 2022 school newsletter.

This resolution shall become effective 14 days after publication of the notice identified above. Effective dates are December 28, 2022 through January 1, 2023, unless appealed any time prior to that date to the District Court by a taxpayer in compliance with and as provided in §20-6-604, MCA.

Resolution adopted this 20th day of December 2022 by the Frenchtown School District #40 Board of Trustees to be effective on the December 28, 2022.

Board Chair

District Deputy Clerk

Frenchtown School District #40

REQUISITION FORM

Date 12/12/2022

Vendor Information

Name Premiere Speaker Bureau
 Address Carl Ware
 City _____ St _____ ZIP _____
 Phone 615 261 4000- 1045 FAX _____

Employee Information

Requested by Riley Devins
 Department Professional Development
 Admin Elementary Junior High High School
 Special Fund PD

Catalog Number	Qty	Description	Price	Total
	1.00	Kim Strombel Keynote	15000.000	15,000.00
	1.00	Kim Strombel Breakout Session	5000.000	5,000.00
	1.00	Devin Siebold Keynote and 2 Breakout Sessions	10000.000	10,000.00

Sub Total	30,000.00
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 30,000.00
Shipping and Handling	
Total	\$ 30,000.00

Justification for Purchase

August 16th and 17th Professional Development- Half will need to be paid for prior to December 21st. I will forward the confirmation email when I get them for payment. I have attached the info as well

Special Instructions

See justification for purchase box. I will forward emails.

Approved: _____

Date: 12/12/22

District Office Use Only

P.O. Number _____

Approved: _____

Superintendent

Account No: 215 599 437 2210 580 163 \$26,331.81
215 599 160 2210 580 31 remainder

Date: 12/12/22

SC 12/12/22

Grant/Special Fund: _____

CONTRACT FOR:

Frenchtown School District

WHEN:

08/16/2023

WHERE:

Frenchtown, MT

SPEAKER:



Devin Siebold

CONTRACT

Event Sponsor

Frenchtown School District

Speaker

Devin Siebold

Date & Location

Wednesday, August 16th, 2023 in Frenchtown, MT

Honorarium

\$10,000 USD

Travel

Travel and expenses included in honorarium

Event Details

Event Itinerary

Function	Date	Start	End	Duration	Notes
Keynote	08/16/2023	8:30 AM	9:30 AM	1.0 hr	
Breakout	08/16/2023	10:00 AM	12:00 PM	2.0 hrs	Sessions (same audience)
Breakout	08/16/2023	1:00 PM	2:30 PM	1.5 hrs	Sessions (same audience)

Payment Terms

Deposit - \$5,000.00 USD due two weeks after speaker acceptance.
Balance - \$5,000.00 USD. PO will be provided. Balance payment will be mailed to Bureau after event (net 30).

State Taxes

If host organization is required to withhold state income tax on behalf of the speaker, that amount shall be added to the total speaker fee, resulting in the total gross speaker fee paid to Premiere Speakers Bureau® the same amount as agreed to within this invitation.

Terms & Conditions

Click to Expand ▼

E-Signature

CHECK HERE

I agree to the full terms & conditions of this invitation, including rider and travel expenses.


CHECK HERE

I understand this invitation is pending approval by Devin Siebold. I will not publicize the event until the offer has been accepted.

TYPE FULL NAME

TITLE

INITIAL HERE

Download Contract 

What's Next?

You can digitally sign this contract at the bottom of this page, or you can download a contract PDF, physically sign it and send it back to Carl. Please email or call Carl with any questions.



Carl Ware
Vice President

(615) 261-4000 x 1045

carl@premierespeakers.com

CONTRACT FOR:

Frenchtown School District

WHEN:

08/17/2023

WHERE:

Frenchtown, MT

SPEAKER:

Kim Strobel



[View Speaker Media](#)

Kim Strobel

08/17/2023
Frenchtown, MT

CONTRACT SIGNED

Electronic signature LM captured 12/06/22 12:54 PM from 167.82.134.31 [VIEW](#)

INVOICES

TYPE	AMOUNT	DUE	STATUS	ACTION
Deposit	\$7,500.00	12/21/2022	Unpaid	PAY
Balance	\$7,500.00	09/18/2023	Unpaid	PAY

Please assist Kim Strobel in preparation.

The presentation will be crafted using your input. You can return to this section as needed to complete the needed sections. (Click below to begin.)

[Event Questions](#)

EVENT DETAILS

0%

EVENT LOGISTICS

15%

CONTRACT FOR:

Frenchtown School District

WHEN:

08/17/2023

WHERE:

Frenchtown, MT

SPEAKER:

Kim Strobel

CONTRACT

Event Sponsor

Frenchtown School District

Speaker

Kim Strobel

Date & Location

Thursday, August 17th, 2023 in Frenchtown, MT

Honorarium

\$5,000 USD

Travel

Travel and expenses are included in the speaker's honorarium.

Event Details

Add-On Contract to other Agreement

With this add-on to the originally approved agreement, Kim agrees to do sessions from 8:00am-12:00pm.

Event Itinerary

Function	Date	Start	End	Duration	Notes

Payment Terms

Deposit - \$2,500.00 USD due two weeks after speaker acceptance.
Balance - \$2,500.00 USD. PO will be provided. Balance payment will be mailed to Bureau after event (net 30).

State Taxes

If host organization is required to withhold state income tax on behalf of the speaker, that amount shall be added to the total speaker fee, resulting in the total gross speaker fee paid to Premiere Speakers Bureau® the same amount as agreed to within this invitation.

Terms & Conditions

Click to Expand ▼

E-Signature

CHECK HERE

I agree to the full terms & conditions of this invitation, including rider and travel expenses.

CHECK HERE

I understand this invitation is pending approval by Kim Strobel. I will not publicize the event until the offer has been accepted.

TYPE FULL NAME

TITLE

INITIAL HERE

Download Contract

What's Next?

You can digitally sign this contract at the bottom of this page, or you can download a contract PDF, physically sign it and send it back to Carl. Please email or call Carl with any questions.



Carl Ware
Vice President

(615) 261-4000 x 1045

carl@premierespeakers.com

Frenchtown School District #40

REQUISITION FORM

Date 11/9/2022

Vendor Information

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

Employee Information

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

Catalog Number	Qty	Description	Price	Total
	1.00	Proposal to provide the Admin, MS, HS office with new touchscreen door monitors / intercom controllers Upgrading access readers at all existing card access doors. Adding intercom communication at the Vo-ed, MS Commons to Modulr, and FACE doors. The new card access system will allow more door control and scheduling, intercom permission to enter building at problematic doors. We can perform instant door lock downs and follow card use history.	63210.0000	63,210.00

Sub Total	63,210.00
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 63,210.00
Shipping and Handling	
Total	\$ 63,210.00

Justification for Purchase

Access control upgrades and additions at HS and Middle School to accommodate an all doors locked campus. This upgrade will allow communication access at problematic doors (vo-ed, FACE, MS commons) and upgrade the remainder.

Special Instructions

Proposal Attached

Approved: _____
 Supervisor/Principal

Date: 11/8/22

District Office Use Only

P.O. Number _____

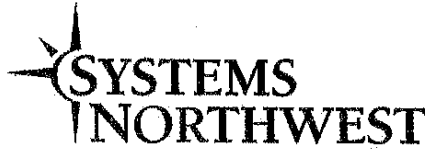
Approved: _____
 Superintendent

Account No: _____

Date: _____

Grant/Special Fund: _____

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 Controller
- 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 _____

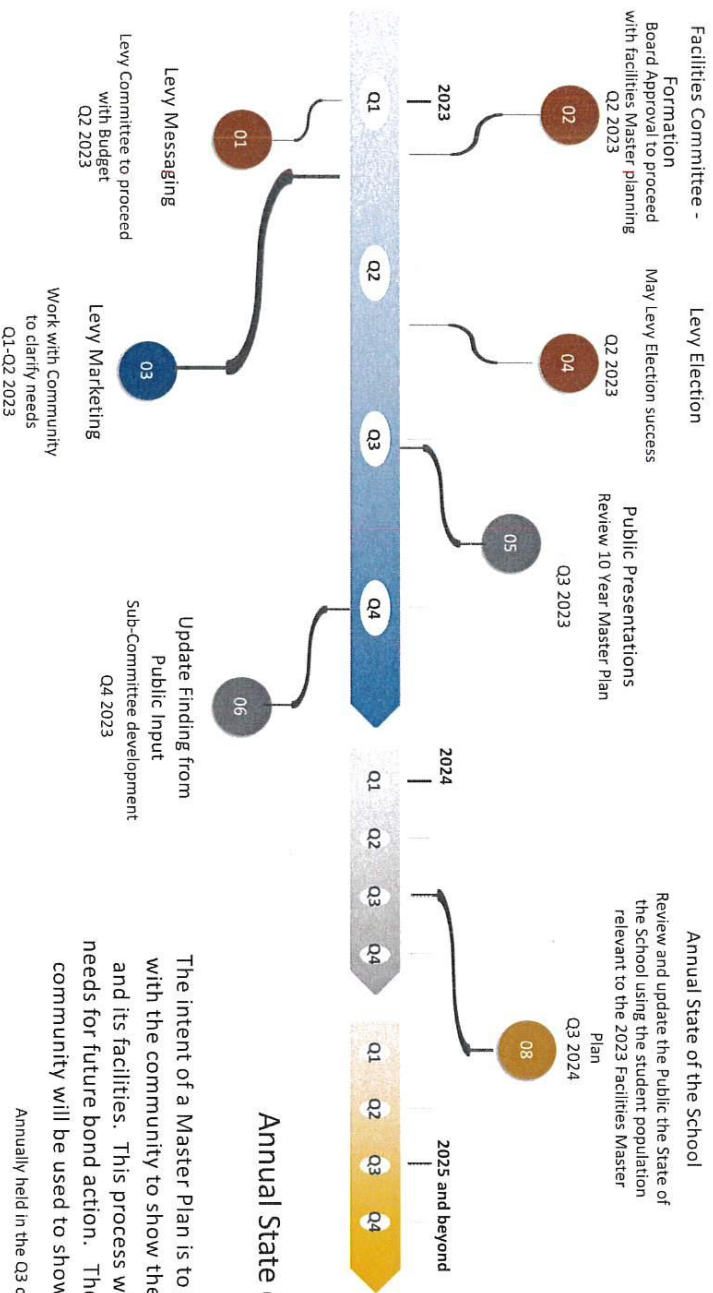
Company Name _____

Company Representative _____

Respectfully,

Nathan Brady
Systems Consultant
Systems Northwest, LLC

Levy Process - 10-Year School Vision - Sample Schedule



Annual State of the School

The intent of a Master Plan is to Review this document annually with the community to show them the effect on district growth and its facilities. This process will build trust and show the needs for future bond action. The information and input from the community will be used to show support from the community.

Annually held in the Q3 of each new school year.

ESTIMATE

Building, Mind, and Body, LLC danmc@buildingmindandbody.com
8647 Wentland Ct (406) 544-2815
Missoula, MT 59808



Frenchtown School District #40

Bill to

Frenchtown School District #40
Les Meyer, Superintendent
17620 Frontage Road
Frenchtown,
Frenchtown, MT 59834

Ship to

Frenchtown School District #40
Frenchtown School District
Les Meyer, Superintendent
17620 Frenchtown Frontage Road
Frenchtown, MT 59834

Estimate details

Estimate no. : 1002
Estimate date : 12/14/22

Product or service		Amount
1. 001 Levy Messaging Language Development	6 hrs × \$120.00	\$720.00
2. 002 Facilities Committee Development - Master Planning	0 hrs × \$120.00	\$0.00
3. 003 Levy Marketing - Including review of 10 year Master Plan Development	24 hrs × \$120.00	\$2,880.00
4. 003 Levy Election - Funding Distribution	6 hrs × \$120.00	\$720.00
5. 004 Public Presentation of 10 Year Master Plan - State of the School	0 hrs × \$120.00	\$0.00
6. 005 Review and presentation of 10 Year Master Plan with Public Comments	0 hrs × \$120.00	\$0.00
7. 006 Annual Review of 10 Year Master Plan with additional information of Student Population on Facilities.	0 hrs × \$120.00	\$0.00
Total		\$4,320.00

Note to customer

Les, I have removed the Master Planning cost and updated the pricing with just the estimated Levy hours.

ESTIMATE

Building, Mind, and Body, LLC danmc@buildingmindandbody.com
 8647 Wentland Ct (406) 544-2815
 Missoula, MT 59808



Frenchtown School District #40

Bill to	Ship to	Estimate details
Frenchtown School District #40	Frenchtown School District #40	Estimate no. : 1001
Les Meyer, Superintendent	Frenchtown School District	Estimate date : 12/14/22
17620 Frontage Road	Les Meyer, Superintendent	
Frenchtown,	17620 Frenchtown Frontage Road	
Frenchtown, MT 59834	Frenchtown, MT 59834	

Product or service	Amount
1. 001 Levy Messaging Language Development	6 hrs x \$120.00 \$720.00
2. 002 Facilities Committee Development - Master Planning	120 hrs x \$120.00 \$14,400.00
3. 003 Levy Marketing - Including review of 10 year Master Plan Development	24 hrs x \$120.00 \$2,880.00
4. 003 Levy Election - Funding Distribution	6 hrs x \$120.00 \$720.00
5. 004 Public Presentation of 10 Year Master Plan - State of the School	16 hrs x \$120.00 \$1,920.00
6. 005 Review and presentation of 10 Year Master Plan with Public Comments	16 hrs x \$120.00 \$1,920.00
7. 006 Annual Review of 10 Year Master Plan with additional information of Student Population on Facilities.	16 hrs x \$120.00 \$1,920.00
Total	\$24,480.00

Note to customer

Les, The Master Planning cost are part of this estimate to align with my vision of developing public trust regarding the facility's needs. I have estimated hours for developing and presenting these findings annually for the next several years.

Approval of Warrants

FINANCIAL/BUSINESS MANAGER REPORT

General Financial Info:

Preliminary Revenues vs. Actual Expenditures are as follows:

Total Revenues Received YTD November 2022:	\$6,670,987.25
Total Expenditures Committed YTD October 2022:	\$5,055,796.78

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 November 2022:

For the General Fund in November 2022, expenditures (including encumbrances) total \$858,893.88. For comparison, expenditures in the General Fund for November 2021 were \$847,203.76.

Total expenditures (including encumbrances) for all funds in November 2022 were \$1,278,771.26 compared to \$1,271,970.72 in November 2021.

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

Cash Transfers for November 2022:

Payroll:	\$1,018,800.55
Claims:	\$ 247,685.25
Total	\$1,266,485.80

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 November month end):

Major Grant	Allocation	Expenditures to Date	% Expended
ESSER 3 Base*	\$1,812,821.00	\$1,126,201.80	62.12 %
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	\$1,004,541.68	99.56 %
ESSER 2 Supplemental**	\$ 40,116.00	\$ 40,116.00	100.00 %
ESSER 2 Special Needs**	\$ 22,378.00	\$ 22,378.00	100.00 %
IDEA B	\$ 299,988.00	\$ 82,552.79	27.52 %
IDEA Preschool	\$ 11,394.00	\$ 3,705.80	32.52 %
Title IA	\$ 339,495.00	\$ 110,191.53	32.46 %
Title IIA	\$ 54,580.00	\$ 16,725.60	30.64 %
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 – 12/12/2022

Expenditure Report by Fund

Budgeted Funds

Fund	Committed*		Current Appropriation	Available Appropriation	% Committed
	Current Month	Committed* YTD			
General	\$ 858,893.88	\$ 2,850,787.87	\$ 10,914,455.23	\$ 8,063,667.36	26.12%
Transportation	\$ 59,758.33	\$ 186,229.67	\$ 795,455.00	\$ 609,225.33	23.41%
Bus Depreciation	\$ -	\$ 238,318.04	\$ 431,154.75	\$ 192,836.71	55.27%
Tuition	\$ 21,785.54	\$ 62,123.11	\$ 344,372.86	\$ 282,249.75	18.04%
Retirement	\$ 115,194.96	\$ 365,146.93	\$ 1,546,050.00	\$ 1,180,903.07	23.62%
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	\$ 1,359.84	\$ 1,359.84	\$ 1,392,000.00	\$ 1,390,640.16	0.10%
Building Reserve	\$ -	\$ 9,678.05	\$ 593,288.06	\$ 583,610.01	1.63%

Non-Budgeted (Cash) Funds

Fund	Committed*		Beginning Cash Balance	Preliminary Ending Cash Balance**
	Current Month	Committed* YTD		
Lunch	\$ 51,892.80	\$ 186,106.32	\$ 175,218.90	\$ 165,160.06
Miscellaneous	\$ 160,681.69	\$ 992,491.53	\$ 1,013,320.98	\$ 1,045,228.71
Traffic Education	\$ 2,147.94	\$ 6,295.38	\$ 63,706.81	\$ 61,776.50
Compensated Absence	\$ -	\$ -	\$ 41,933.79	\$ 42,077.04
Enterprise	\$ -	\$ 4,214.47	\$ -	\$ -
Building	\$ 6,556.28	\$ 151,545.57	\$ (28,284.10)	\$ (34,937.01) ***
Endowment	\$ 500.00	\$ 1,500.00	\$ 38,259.42	\$ 42,839.66

Total Expenditures - All Funds

	Current Month	YTD
November 2022	<u>\$ 1,278,771.26</u>	<u>\$ 5,055,796.78</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 - received and posting in December 2022

12/12/22
09:50:17

FRENCHTOWN SCHOOL DIST NO 40
Warrant Cash Transfer Report
For the Accounting Period: 11/22

Page: 1 of 1
Report ID: AP350

Fund	Amount
Payroll	
201 GENERAL FUND	705,826.50
210 TRANSPORTATION FUND	42,528.63
212 LUNCH FUND	27,461.64
213 TUITION FUND	21,785.54
214 RETIREMENT FUND	115,194.96
215 MISCELLANEOUS FUND	104,116.66
218 TRAFFIC ED FUND	1,886.62
Total:	1,018,800.55
Claims	
201 GENERAL FUND	160,073.10
210 TRANSPORTATION FUND	18,486.24
212 LUNCH FUND	36,961.14
215 MISCELLANEOUS FUND	27,645.61
218 TRAFFIC ED FUND	261.32
250 DEBT SERVICE FUND	1,359.84
260 BUILDING FUND	2,398.00
281 ENDOWMENT FUND	500.00
Total:	247,685.25
Grand Total:	1,266,485.80

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

12/12/2022

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
73528	55578	ACE HARDWARE	light bulbs	GENERAL FUND	8.39	11/4/2022
73528	55578	ACE HARDWARE	light bulbs	GENERAL FUND	3.60	11/4/2022
73529	55584	BIG BEAR SIGN CO.	track record	GENERAL FUND	175.00	11/4/2022
73530	55598	BLACK MOUNTAIN SOFTWARE	accounting program bill	GENERAL FUND	12343.00	11/4/2022
73531	55590	BLACKFOOT	district phone bill	GENERAL FUND	1189.46	11/4/2022
73531	55590	BLACKFOOT	district phone bill	GENERAL FUND	1784.19	11/4/2022
73531	55590	BLACKFOOT	district phone bill	GENERAL FUND	2081.55	11/4/2022
73531	55590	BLACKFOOT	district phone bill	GENERAL FUND	892.09	11/4/2022
73532	55600	CHEMNET CONSORTIUM	drug testing	TRANSPORTATION FUND	200.00	11/4/2022
73533	55574	CULLIGAN WATER CONDITIONING	Admin water bill	GENERAL FUND	32.25	11/4/2022
73533	55574	CULLIGAN WATER CONDITIONING	MS water bill	GENERAL FUND	57.25	11/4/2022
73533	55574	CULLIGAN WATER CONDITIONING	HS water bill	GENERAL FUND	57.25	11/4/2022
73533	55574	CULLIGAN WATER CONDITIONING	HS Modular water bill	GENERAL FUND	7.25	11/4/2022
73533	55574	CULLIGAN WATER CONDITIONING	Kitchen water bill	LUNCH FUND	13.50	11/4/2022
73533	55574	CULLIGAN WATER CONDITIONING	Trans water bill	TRANSPORTATION FUND	20.75	11/4/2022
73533	55574	CULLIGAN WATER CONDITIONING	Elem water bill	GENERAL FUND	89.50	11/4/2022
73533	55574	CULLIGAN WATER CONDITIONING	Inter water bill	GENERAL FUND	14.50	11/4/2022
73533	55574	CULLIGAN WATER CONDITIONING	Chlorine water feeders	GENERAL FUND	121.00	11/4/2022
73533	55574	CULLIGAN WATER CONDITIONING	Chlorine water feeders	GENERAL FUND	181.50	11/4/2022
73534	55591	DAILY INTER LAKE	newsletter printing	GENERAL FUND	1502.58	11/4/2022
73535	55579	ENERGY LABORATORIES, INC	HS outfall	GENERAL FUND	151.60	11/4/2022
73535	55579	ENERGY LABORATORIES, INC	HS outfall	GENERAL FUND	227.40	11/4/2022
73535	55579	ENERGY LABORATORIES, INC	High School	GENERAL FUND	180.40	11/4/2022
73535	55579	ENERGY LABORATORIES, INC	High School	GENERAL FUND	240.60	11/4/2022
73536	55586	EZ-Access	stair system	GENERAL FUND	1849.11	11/4/2022
73537	55597	FUNDAMENTALS THERAPY SERVICES	PT services/Oct	GENERAL FUND	6480.00	11/4/2022
73538	55583	HAMPTON INN	VB rooms	GENERAL FUND	1640.32	11/4/2022
73539	55596	INTERQUEST DETECTION CANINES	canine inspection	GENERAL FUND	400.00	11/4/2022
73540	55560	JOHNSON CONTROLS	controller unit/repairs	GENERAL FUND	224.92	11/4/2022
73540	55560	JOHNSON CONTROLS	controller unit/repairs	GENERAL FUND	337.38	11/4/2022
73541	55559	JOHNSON CONTROLS FIRE PROTECTION LP	fire alarm service	GENERAL FUND	177.60	11/4/2022
73541	55559	JOHNSON CONTROLS FIRE PROTECTION LP	fire alarm service	GENERAL FUND	266.40	11/4/2022
73542	55595	JOY LARSON	Larson/mileage reimb	GENERAL FUND	84.00	11/4/2022
73543	55572	MEADOW GOLD GREAT FALLS	milk bill	LUNCH FUND	3033.27	11/4/2022
73544	55593	MIDLAND IMPLEMENT CO, INC	Irrigation parts	GENERAL FUND	189.90	11/4/2022
73544	55593	MIDLAND IMPLEMENT CO, INC	Irrigation parts	GENERAL FUND	284.84	11/4/2022
73545	55594	MIKE SPENCER	Spencer/mileage reimb	LUNCH FUND	30.24	11/4/2022
73546	55571	MISSOULA COUNTY TREASURER	R E Taxes Parcel 5906081	DEBT SERVICE FUND	926.90	11/4/2022
73546	55571	MISSOULA COUNTY TREASURER	R E Taxes Parcel 1758008	DEBT SERVICE FUND	28.33	11/4/2022
73546	55571	MISSOULA COUNTY TREASURER	R E Taxes Parcel 2142003	DEBT SERVICE FUND	5.00	11/4/2022
73546	55571	MISSOULA COUNTY TREASURER	R E Taxes Parcel 2142234	DEBT SERVICE FUND	5.00	11/4/2022
73546	55571	MISSOULA COUNTY TREASURER	R E Taxes Parcel 2224200	DEBT SERVICE FUND	35.76	11/4/2022
73546	55571	MISSOULA COUNTY TREASURER	R E Taxes Parcel 3144905	DEBT SERVICE FUND	90.95	11/4/2022
73546	55571	MISSOULA COUNTY TREASURER	R E Taxes Parcel 6178006	DEBT SERVICE FUND	69.20	11/4/2022

November 2022

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

12/12/2022

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
73546	55571	MISSOULA COUNTY TREASURER	R E Taxes Parcel 9002366	DEBT SERVICE FUND	198.70	11/4/2022
73547	55577	Napa Auto Parts	coupler	TRANSPORTATION FUND	7.66	11/4/2022
73547	55577	Napa Auto Parts	coupler	TRANSPORTATION FUND	3.38	11/4/2022
73548	55570	NORCO INC.	T 25 Co2 75% Argon	GENERAL FUND	6.20	11/4/2022
73548	55570	NORCO INC.	50# Carbon dioxide	GENERAL FUND	71.36	11/4/2022
73548	55570	NORCO INC.	T Argon	GENERAL FUND	180.98	11/4/2022
73548	55570	NORCO INC.	Extension items	GENERAL FUND	248.65	11/4/2022
73548	55570	NORCO INC.	welding items	GENERAL FUND	665.77	11/4/2022
73549	55565	NORTHWEST WHOLESALE INK	compatible	GENERAL FUND	30.00	11/4/2022
73549	55565	NORTHWEST WHOLESALE INK	compatible	GENERAL FUND	45.00	11/4/2022
73549	55565	NORTHWEST WHOLESALE INK	compatible	GENERAL FUND	52.50	11/4/2022
73549	55565	NORTHWEST WHOLESALE INK	compatible	GENERAL FUND	22.50	11/4/2022
73549	55592	NORTHWEST WHOLESALE INK	toners	GENERAL FUND	46.00	11/4/2022
73549	55592	NORTHWEST WHOLESALE INK	toners	GENERAL FUND	69.00	11/4/2022
73549	55592	NORTHWEST WHOLESALE INK	toners	GENERAL FUND	80.50	11/4/2022
73549	55592	NORTHWEST WHOLESALE INK	toners	GENERAL FUND	34.50	11/4/2022
73550	55588	OFFICE SOLUTION SERVICES	Elem copier charge	GENERAL FUND	377.26	11/4/2022
73550	55588	OFFICE SOLUTION SERVICES	HS copier charge	GENERAL FUND	509.55	11/4/2022
73550	55588	OFFICE SOLUTION SERVICES	MS copier charge	GENERAL FUND	230.04	11/4/2022
73550	55588	OFFICE SOLUTION SERVICES	Inter copier charge	GENERAL FUND	261.52	11/4/2022
73550	55588	OFFICE SOLUTION SERVICES	Dist copier charge	GENERAL FUND	37.72	11/4/2022
73550	55588	OFFICE SOLUTION SERVICES	Library copier charge	GENERAL FUND	38.00	11/4/2022
73551	55581	OPI	CSCT State Match Oct 22	GENERAL FUND	3923.50	11/4/2022
73552	55589	OTIS ELEVATOR COMPANY	elevator maint	GENERAL FUND	262.50	11/4/2022
73552	55589	OTIS ELEVATOR COMPANY	elevator maint	GENERAL FUND	112.50	11/4/2022
73553	55563	Peak Industrial	4 tires	GENERAL FUND	827.36	11/4/2022
73554	55599	REPUBLIC SERVICES #889	garbage south	GENERAL FUND	41.34	11/4/2022
73554	55599	REPUBLIC SERVICES #889	garbage south	GENERAL FUND	1033.37	11/4/2022
73554	55599	REPUBLIC SERVICES #889	garbage south	GENERAL FUND	537.35	11/4/2022
73554	55599	REPUBLIC SERVICES #889	garbage south	TRANSPORTATION FUND	37.20	11/4/2022
73554	55599	REPUBLIC SERVICES #889	garbage south	TRANSPORTATION FUND	4.13	11/4/2022
73554	55599	REPUBLIC SERVICES #889	garbage north	GENERAL FUND	37.89	11/4/2022
73554	55599	REPUBLIC SERVICES #889	garbage north	GENERAL FUND	492.47	11/4/2022
73554	55599	REPUBLIC SERVICES #889	garbage north	GENERAL FUND	947.06	11/4/2022
73554	55599	REPUBLIC SERVICES #889	garbage north	TRANSPORTATION FUND	34.09	11/4/2022
73554	55599	REPUBLIC SERVICES #889	garbage north	TRANSPORTATION FUND	3.79	11/4/2022
73555	55582	Sallish Kootenai Financial Aide	Scholar Jalena Jackson 3815	ENDOWMENT FUND	500.00	11/4/2022
73556	55566	SCHOOL SPECIALTY, LLC	Kzaley order	GENERAL FUND	99.08	11/4/2022
73556	55566	SCHOOL SPECIALTY, LLC	chairs	MISCELLANEOUS FUND	2080.50	11/4/2022
73556	55566	SCHOOL SPECIALTY, LLC	chair credit	MISCELLANEOUS FUND	-1203.00	11/4/2022
73556	55585	SCHOOL SPECIALTY, LLC	Dungan art order	GENERAL FUND	426.99	11/4/2022
73557	55567	SCHOOL TECH SUPPLY	printer replacements	BUILDING FUND	2398.00	11/4/2022

November 2022

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

12/12/2022

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
73557	55587	SCHOOL TECH SUPPLY	printer	GENERAL FUND	799.00	11/4/2022
73558	55580	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	23.80	11/4/2022
73558	55580	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	46.20	11/4/2022
73558	55580	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	46.20	11/4/2022
73558	55580	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	23.80	11/4/2022
73559	55582	SYSTEMS NORTHWEST, LLC	HS intercom door upgrade	GENERAL FUND	776.25	11/4/2022
73560	55581	TEAR IT UP, LLC	shredding service	GENERAL FUND	438.40	11/4/2022
73561	55575	The School Health Connection	Oct school nurse hours	GENERAL FUND	4345.00	11/4/2022
73562	55558	US.Foods	supplies	LUNCH FUND	44.36	11/4/2022
73562	55558	US.Foods	food	LUNCH FUND	215.65	11/4/2022
73562	55558	US.Foods	supplies	LUNCH FUND	22.18	11/4/2022
73562	55558	US.Foods	food	LUNCH FUND	94.65	11/4/2022
73562	55558	US.Foods	food	LUNCH FUND	43.37	11/4/2022
73562	55558	US.Foods	food	LUNCH FUND	2315.34	11/4/2022
73562	55558	US.Foods	food	LUNCH FUND	68.04	11/4/2022
73562	55558	US.Foods	food	LUNCH FUND	47.05	11/4/2022
73562	55558	US.Foods	food	LUNCH FUND	2096.97	11/4/2022
73562	55558	US.Foods	food	LUNCH FUND	164.85	11/4/2022
73562	55558	US.Foods	food	LUNCH FUND	403.94	11/4/2022
73562	55558	US.Foods	supplies	LUNCH FUND	69.84	11/4/2022
73562	55558	US.Foods	food	LUNCH FUND	1869.56	11/4/2022
73562	55558	US.Foods	supplies	LUNCH FUND	88.84	11/4/2022
73562	55558	US.Foods	food	LUNCH FUND	1149.85	11/4/2022
73562	55558	US.Foods	supplies	LUNCH FUND	363.28	11/4/2022
73562	55558	US.Foods	food	LUNCH FUND	3472.21	11/4/2022
73563	55576	WESTERN MONTANA MENTAL HEALTH CENTER	Oct CSCT Services	MISCELLANEOUS FUND	2683.20	11/4/2022
73564	55610	BATTERIES PLUS BULBS	Led bulbs	GENERAL FUND	20.25	11/11/2022
73564	55610	BATTERIES PLUS BULBS	Led bulbs	GENERAL FUND	24.75	11/11/2022
73564	55610	BATTERIES PLUS BULBS	bulbs	GENERAL FUND	178.50	11/11/2022
73564	55610	BATTERIES PLUS BULBS	bulbs	GENERAL FUND	76.50	11/11/2022
73564	55610	BATTERIES PLUS BULBS	4 wheeler battery	GENERAL FUND	73.50	11/11/2022
73564	55610	BATTERIES PLUS BULBS	4 wheeler battery	GENERAL FUND	31.50	11/11/2022
73565	55617	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check LL	GENERAL FUND	30.00	11/11/2022
73565	55617	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check SJ	GENERAL FUND	30.00	11/11/2022
73565	55617	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check MQ, MH	GENERAL FUND	60.00	11/11/2022
73566	55606	HARTLEYS SCHOOL BUSES	arm motor	TRANSPORTATION FUND	299.23	11/11/2022
73567	55613	INDUSTRIAL LIGHTING SERVICE	ballasts	GENERAL FUND	602.00	11/11/2022
73567	55613	INDUSTRIAL LIGHTING SERVICE	ballasts	GENERAL FUND	258.00	11/11/2022
73568	55604	Isolved HCM	isolved	GENERAL FUND	507.00	11/11/2022
73569	55607	JOHN DEERE FINANCIAL/ MURDOCHS RANCH & H	gas caps	GENERAL FUND	14.99	11/11/2022
73569	55607	JOHN DEERE FINANCIAL/ MURDOCHS RANCH & H	winter gloves	GENERAL FUND	26.59	11/11/2022

November 2022

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
73569	55607	JOHN DEERE FINANCIAL/ MURDOCHS RANCH & H	winter gloves	GENERAL FUND	11.40	11/11/2022
73570	55601	MISSOULIAN	newspaper delivery Sept/Oct	GENERAL FUND	63.00	11/11/2022
73571	55612	PEARSON EDUCATION K-12	KTEA - 3 Form A	GENERAL FUND	55.00	11/11/2022
73571	55612	PEARSON EDUCATION K-12	shipping	GENERAL FUND	3.30	11/11/2022
73571	55612	PEARSON EDUCATION K-12	KTEA 3 Form A	GENERAL FUND	5.00	11/11/2022
73571	55612	PEARSON EDUCATION K-12	shipping	GENERAL FUND	1.70	11/11/2022
73571	55612	PEARSON EDUCATION K-12	KTEA 3 Form A	GENERAL FUND	50.00	11/11/2022
73572	55614	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	99.35	11/11/2022
73572	55614	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	192.89	11/11/2022
73572	55614	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	192.89	11/11/2022
73572	55614	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	99.37	11/11/2022
73573	55608	RED ROCK SPORTING GOODS	Softball order	GENERAL FUND	100.45	11/11/2022
73573	55608	RED ROCK SPORTING GOODS	Baseball Equipment	GENERAL FUND	1525.00	11/11/2022
73574	55616	RENAE MAHAVIER	bus driv meal reimb/S&D	GENERAL FUND	30.50	11/11/2022
73575	55615	ROSS R STALCUP, CPA, PC	Audit billing	GENERAL FUND	6150.00	11/11/2022
73576	55603	SAGE HILL THERAPY SERVICES	Oct PT Services	GENERAL FUND	8717.00	11/11/2022
73577	55609	SCHOOL SPECIALTY, LLC	MS office folders	GENERAL FUND	10.39	11/11/2022
73577	55609	SCHOOL SPECIALTY, LLC	folders	GENERAL FUND	1.69	11/11/2022
73578	55605	TK Elevator Corporation	elevator maint	GENERAL FUND	212.40	11/11/2022
73579	55602	WM-PLC	Mandt Training	GENERAL FUND	570.00	11/11/2022
73579	55602	WM-PLC	Mandt Training	GENERAL FUND	570.00	11/11/2022
73579	55602	WM-PLC	Mandt Training	GENERAL FUND	570.00	11/11/2022
73579	55602	WM-PLC	Mandt Training	GENERAL FUND	570.00	11/11/2022
73580	55623	GARDEN CITY TREE SERVICE INC.	tree removal/stump grind	GENERAL FUND	1505.00	11/14/2022
73580	55623	GARDEN CITY TREE SERVICE INC.	tree removal/stump grind	GENERAL FUND	645.00	11/14/2022
73580	55623	GARDEN CITY TREE SERVICE INC.	tree removal	GENERAL FUND	60.20	11/14/2022
73580	55623	GARDEN CITY TREE SERVICE INC.	tree removal	GENERAL FUND	25.80	11/14/2022
73581	55622	LITHIA TOYOTA	2018 Chevrolet Traverse	MISCELLANEOUS FUND	19376.00	11/14/2022
73581	55622	LITHIA TOYOTA	2018 Chevrolet Traverse	TRANSPORTATION FUND	9424.00	11/14/2022
73582	55619	NCS PEARSON, INC	interactive testing	GENERAL FUND	1.76	11/14/2022
73582	55619	NCS PEARSON, INC	Interactive testing	GENERAL FUND	21.12	11/14/2022
73583	55620	RED ROCK SPORTING GOODS	no stick replacements	GENERAL FUND	52.00	11/14/2022
73583	55620	RED ROCK SPORTING GOODS	no stick replacements	GENERAL FUND	52.00	11/14/2022
73584	55621	STICKNEY PIANO SERVICE	piano tuning	GENERAL FUND	270.00	11/14/2022
73584	55621	STICKNEY PIANO SERVICE	piano tuning	GENERAL FUND	135.00	11/14/2022
73584	55621	STICKNEY PIANO SERVICE	piano tuning	GENERAL FUND	135.00	11/14/2022
73585	55618	SWANSONS MOUNTAIN VIEW ORCHARDS	local apples	LUNCH FUND	320.00	11/14/2022
73586	53106	MICHELLE PIPPEN	Lunch acct refund/Jaycee	LUNCH FUND	35.00	11/18/2022
73587	55628	4G'S PLUMBING AND HEATING, INC	hole in the water line	GENERAL FUND	186.96	11/18/2022
73587	55628	4G'S PLUMBING AND HEATING, INC	hole in the water line	GENERAL FUND	80.13	11/18/2022
73588	55631	ART & RAY'S LOCK AND SAFE, INC.	key blanks	TRANSPORTATION FUND	70.00	11/18/2022
73589	55634	BROWN'S SEPTIC SERVICES, INC.	septic plumbing	GENERAL FUND	720.00	11/18/2022
73589	55634	BROWN'S SEPTIC SERVICES, INC.	septic plumbing	GENERAL FUND	1080.00	11/18/2022
73590	55641	Building Mind and Body LLC	demographic study	GENERAL FUND	6052.00	11/18/2022

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73591	55627	CREATIVE PAINT AND GLASS	lock repair	GENERAL FUND	119.20	11/18/2022
73591	55627	CREATIVE PAINT AND GLASS	lock repair	GENERAL FUND	178.80	11/18/2022
73592	55632	HILLYARD/MONTANA	cleaners	GENERAL FUND	185.29	11/18/2022
73592	55632	HILLYARD/MONTANA	vacuum repairs	GENERAL FUND	24.29	11/18/2022
73592	55632	HILLYARD/MONTANA	vacuum repairs	GENERAL FUND	47.17	11/18/2022
73592	55632	HILLYARD/MONTANA	vacuum repairs	GENERAL FUND	47.17	11/18/2022
73592	55632	HILLYARD/MONTANA	vacuum repairs	GENERAL FUND	24.30	11/18/2022
73592	55632	HILLYARD/MONTANA	vacuum repairs	GENERAL FUND	27.02	11/18/2022
73592	55632	HILLYARD/MONTANA	vacuum repairs	GENERAL FUND	40.54	11/18/2022
73592	55632	HILLYARD/MONTANA	vacuum repairs	GENERAL FUND	47.30	11/18/2022
73592	55632	HILLYARD/MONTANA	vacuum repairs	GENERAL FUND	20.27	11/18/2022
73592	55632	HILLYARD/MONTANA	vacuum repairs	GENERAL FUND	18.19	11/18/2022
73592	55632	HILLYARD/MONTANA	vacuum repairs	GENERAL FUND	35.31	11/18/2022
73592	55632	HILLYARD/MONTANA	vacuum repairs	GENERAL FUND	35.31	11/18/2022
73592	55632	HILLYARD/MONTANA	vacuum repairs	GENERAL FUND	18.19	11/18/2022
73592	55632	HILLYARD/MONTANA	credit	GENERAL FUND	-11.65	11/18/2022
73592	55632	HILLYARD/MONTANA	credit	GENERAL FUND	-17.47	11/18/2022
73592	55632	HILLYARD/MONTANA	credit	GENERAL FUND	-20.38	11/18/2022
73592	55632	HILLYARD/MONTANA	credit	GENERAL FUND	-8.73	11/18/2022
73593	55626	HOME DEPOT CREDIT SERVICES	Maint supplies	GENERAL FUND	278.23	11/18/2022
73593	55626	HOME DEPOT CREDIT SERVICES	soccer shed materials	GENERAL FUND	34.16	11/18/2022
73593	55626	HOME DEPOT CREDIT SERVICES	soccer shed materials	GENERAL FUND	19.86	11/18/2022
73593	55626	HOME DEPOT CREDIT SERVICES	flag stand	GENERAL FUND	35.84	11/18/2022
73593	55626	HOME DEPOT CREDIT SERVICES	wood shop supplies	GENERAL FUND	354.08	11/18/2022
73593	55626	HOME DEPOT CREDIT SERVICES	wood shop supplies	GENERAL FUND	56.48	11/18/2022
73594	55643	Home Improvement and Landscaping LLC	South campus sprinklers	GENERAL FUND	800.00	11/18/2022
73594	55643	Home Improvement and Landscaping LLC	North Campus Sprinklers	GENERAL FUND	1000.00	11/18/2022
73595	55637	INFINITE CAMPUS	Implementation fees	GENERAL FUND	900.00	11/18/2022
73595	55637	INFINITE CAMPUS	IC yearly invoice	GENERAL FUND	162.67	11/18/2022
73595	55637	INFINITE CAMPUS	IC yearly invoice	GENERAL FUND	5313.43	11/18/2022
73595	55637	INFINITE CAMPUS	IC yearly invoice	GENERAL FUND	3188.06	11/18/2022
73595	55637	INFINITE CAMPUS	IC yearly invoice	GENERAL FUND	5313.43	11/18/2022
73595	55637	INFINITE CAMPUS	IC yearly invoice	GENERAL FUND	6376.11	11/18/2022
73596	55640	JOANNE JARRETT	Refund for AP Gov't test	GENERAL FUND	94.00	11/18/2022
73596	55640	JOANNE JARRETT	Refund for AP Stats test	GENERAL FUND	94.00	11/18/2022
73597	55639	Mindy Dimaggio	refund AP Gov't test	GENERAL FUND	90.00	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	Books and DVD	GENERAL FUND	98.84	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	Books and DVD	GENERAL FUND	63.43	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	shop items	GENERAL FUND	217.13	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	Bus driver conference	TRANSPORTATION FUND	239.44	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	Foods class supplies	MISCELLANEOUS FUND	85.24	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	6.40	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	9.59	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	supplies	GENERAL FUND	354.98	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	Shredder	GENERAL FUND	123.73	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	catalyst 3 pack	GENERAL FUND	24.39	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	speaker	MISCELLANEOUS FUND	129.99	11/18/2022

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73598	55624	MONTANA EDUCATORS CREDIT UNION	tech supplies	GENERAL FUND	239.41	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	tech supplies	GENERAL FUND	359.11	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	tech supplies	GENERAL FUND	418.96	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	tech supplies	GENERAL FUND	179.55	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	textiles supplies	MISCELLANEOUS FUND	106.71	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	Shop supplies	TRANSPORTATION FUND	131.27	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	Foods/Clark	GENERAL FUND	40.67	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	basket kits	MISCELLANEOUS FUND	299.70	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	charging cords	GENERAL FUND	97.02	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	charging cords	GENERAL FUND	145.54	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	charging cords	GENERAL FUND	169.79	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	charging cords	GENERAL FUND	72.77	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	10 flashdrives	GENERAL FUND	26.34	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	safety vests(10)	GENERAL FUND	109.58	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	bus cleaning supplies	TRANSPORTATION FUND	118.19	11/18/2022
73598	55624	MONTANA EDUCATORS CREDIT UNION	Hart order	GENERAL FUND	21.81	11/18/2022
73598	55625	MONTANA EDUCATORS CREDIT UNION	wood shop order	GENERAL FUND	189.80	11/18/2022
73598	55625	MONTANA EDUCATORS CREDIT UNION	Shop tools	GENERAL FUND	173.23	11/18/2022
73598	55625	MONTANA EDUCATORS CREDIT UNION	one class at a time grant	MISCELLANEOUS FUND	40.77	11/18/2022
73598	55625	MONTANA EDUCATORS CREDIT UNION	verterans day supplies	GENERAL FUND	94.65	11/18/2022
73598	55625	MONTANA EDUCATORS CREDIT UNION	one child at a time grant	MISCELLANEOUS FUND	195.81	11/18/2022
73598	55625	MONTANA EDUCATORS CREDIT UNION	music order	GENERAL FUND	64.97	11/18/2022
73598	55625	MONTANA EDUCATORS CREDIT UNION	post it notes	GENERAL FUND	29.98	11/18/2022
73598	55625	MONTANA EDUCATORS CREDIT UNION	dry erase boards	MISCELLANEOUS FUND	12.99	11/18/2022
73598	55625	MONTANA EDUCATORS CREDIT UNION	board dinner	GENERAL FUND	100.55	11/18/2022
73598	55625	MONTANA EDUCATORS CREDIT UNION	4 fuel filters	GENERAL FUND	50.00	11/18/2022
73598	55625	MONTANA EDUCATORS CREDIT UNION	reimbursement/card use error	GENERAL FUND	39.96	11/18/2022
73598	55625	MONTANA EDUCATORS CREDIT UNION	Code talker book	GENERAL FUND	99.90	11/18/2022
73598	55625	MONTANA EDUCATORS CREDIT UNION	fabric for textiles class	MISCELLANEOUS FUND	95.35	11/18/2022
73598	55625	MONTANA EDUCATORS CREDIT UNION	fabric for textiles class	MISCELLANEOUS FUND	121.62	11/18/2022
73598	55625	MONTANA EDUCATORS CREDIT UNION	trampoline	GENERAL FUND	82.99	11/18/2022
73599	55638	Montana FFA Foundation	John Deere Expo registration	MISCELLANEOUS FUND	434.00	11/18/2022
73600	55642	MONTANA SCHOOL EQUIPMENT CO.	Sico choral riser	GENERAL FUND	1953.00	11/18/2022
73600	55642	MONTANA SCHOOL EQUIPMENT CO.	Sico choral riser	GENERAL FUND	1302.00	11/18/2022
73601	55630	PURE FILTRATION PRODUCTS, INC.	roll of insulation	GENERAL FUND	124.17	11/18/2022
73601	55630	PURE FILTRATION PRODUCTS, INC.	roll of insulation	GENERAL FUND	53.21	11/18/2022
73602	55629	SHERWIN WILLIAMS	wall paint	GENERAL FUND	332.54	11/18/2022
73602	55629	SHERWIN WILLIAMS	wall paint	GENERAL FUND	498.81	11/18/2022
73603	55635	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	77.80	11/18/2022
73603	55635	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	116.72	11/18/2022
73603	55635	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	136.17	11/18/2022
73603	55635	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	58.36	11/18/2022
73603	55635	VERIZON WIRELESS	district hot spot	GENERAL FUND	16.00	11/18/2022
73603	55635	VERIZON WIRELESS	district hot spot	GENERAL FUND	24.01	11/18/2022
73603	55635	VERIZON WIRELESS	district hot spot	GENERAL FUND	28.01	11/18/2022
73603	55635	VERIZON WIRELESS	district hot spot	GENERAL FUND	12.00	11/18/2022

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73604	55633	Weatherproofing Technologies, Inc	flashing repair	GENERAL FUND	2000.00	11/18/2022
73604	55633	Weatherproofing Technologies, Inc	flashing repair	GENERAL FUND	3000.00	11/18/2022
73605	55636	WEX BANK	Bus route fuel bill	TRANSPORTATION FUND	4735.73	11/18/2022
73605	55636	WEX BANK	Sped bus fuel bill	TRANSPORTATION FUND	400.47	11/18/2022
73605	55636	WEX BANK	School car fuel bill	GENERAL FUND	302.96	11/18/2022
73605	55636	WEX BANK	MS Athletics fuel bill	GENERAL FUND	124.73	11/18/2022
73605	55636	WEX BANK	HS Athletics fuel bill	GENERAL FUND	1103.62	11/18/2022
73605	55636	WEX BANK	HS Activities fuel bill	GENERAL FUND	844.57	11/18/2022
73605	55636	WEX BANK	Maint fuel bill	GENERAL FUND	50.94	11/18/2022
73605	55636	WEX BANK	Maint fuel bill	GENERAL FUND	98.90	11/18/2022
73605	55636	WEX BANK	Maint fuel bill	GENERAL FUND	98.90	11/18/2022
73605	55636	WEX BANK	Maint fuel bill	GENERAL FUND	60.95	11/18/2022
73605	55636	WEX BANK	Traffic Ed car fuel bill	TRAFFIC ED FUND	261.32	11/18/2022
73606	55646	CORVALLIS SCHOOL DISTRICT	FFA Hotel reimbursement	MISCELLANEOUS FUND	1955.04	11/23/2022
73607	55649	DPHHS	Elem Food Service License	LUNCH FUND	115.00	11/23/2022
73607	55649	DPHHS	HS Food Service License	LUNCH FUND	115.00	11/23/2022
73608	55669	FRENCHTOWN USPS	newsletter mailing	GENERAL FUND	504.44	11/23/2022
73609	55647	IRON HORSE TOWING	bus tow	TRANSPORTATION FUND	350.00	11/23/2022
73610	55648	KARL TYLER CHEVROLET INC.	oil filters	TRANSPORTATION FUND	53.87	11/23/2022
73611	55650	RED LION HOTEL	Cross country	GENERAL FUND	633.92	11/23/2022
73612	55651	SCHOOL SPECIALTY, LLC	HS office supplies	GENERAL FUND	164.15	11/23/2022
73613	55644	US.Foods	Food	LUNCH FUND	809.49	11/23/2022
73613	55644	US.Foods	Supplies	LUNCH FUND	120.97	11/23/2022
73613	55644	US.Foods	Food	LUNCH FUND	2293.46	11/23/2022
73613	55644	US.Foods	Supplies	LUNCH FUND	31.24	11/23/2022
73613	55644	US.Foods	Food	LUNCH FUND	1257.97	11/23/2022
73613	55644	US.Foods	Supplies	LUNCH FUND	50.84	11/23/2022
73613	55644	US.Foods	Food	LUNCH FUND	437.56	11/23/2022
73613	55644	US.Foods	Food	LUNCH FUND	718.14	11/23/2022
73613	55644	US.Foods	Food	LUNCH FUND	67.29	11/23/2022
73613	55644	US.Foods	Food	LUNCH FUND	80.25	11/23/2022
73613	55644	US.Foods	Food	LUNCH FUND	639.80	11/23/2022
73613	55644	US.Foods	Food	LUNCH FUND	461.79	11/23/2022
73613	55644	US.Foods	Food	LUNCH FUND	3182.25	11/23/2022
73613	55644	US.Foods	Food	LUNCH FUND	142.92	11/23/2022
73613	55644	US.Foods	Food	LUNCH FUND	1760.30	11/23/2022
73613	55644	US.Foods	Food	LUNCH FUND	2301.18	11/23/2022
73613	55644	US.Foods	Food	LUNCH FUND	1829.06	11/23/2022
73613	55644	US.Foods	Food	LUNCH FUND	44.86	11/23/2022
73613	55645	US.Foods	Food	LUNCH FUND	2279.55	11/23/2022
73613	55645	US.Foods	Food	LUNCH FUND	48.40	11/23/2022
73613	55645	US.Foods	Food	LUNCH FUND	1972.88	11/23/2022
73613	55645	US.Foods	Supplies	LUNCH FUND	45.71	11/23/2022
73613	55645	US.Foods	Supplies	LUNCH FUND	182.06	11/23/2022

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73614	55652	BMO HARRIS MASTERCARD	FFA materials	MISCELLANEOUS FUND	115.00	11/28/2022
73614	55652	BMO HARRIS MASTERCARD	gaskets	GENERAL FUND	56.24	11/28/2022
73614	55652	BMO HARRIS MASTERCARD	postal permit	GENERAL FUND	275.00	11/28/2022
73614	55652	BMO HARRIS MASTERCARD	Christmas music	GENERAL FUND	57.95	11/28/2022
73614	55652	BMO HARRIS MASTERCARD	Bus barn supplies	TRANSPORTATION FUND	192.64	11/28/2022
73614	55652	BMO HARRIS MASTERCARD	ultimate sip sub	GENERAL FUND	25.90	11/28/2022
73614	55652	BMO HARRIS MASTERCARD	veterans day program	GENERAL FUND	13.65	11/28/2022
73614	55652	BMO HARRIS MASTERCARD	diabetic supplies	LUNCH FUND	46.18	11/28/2022
73614	55652	BMO HARRIS MASTERCARD	audio books	GENERAL FUND	14.99	11/28/2022
73614	55652	BMO HARRIS MASTERCARD	board meeting dinner	GENERAL FUND	61.45	11/28/2022
73614	55652	BMO HARRIS MASTERCARD	soil science lab	GENERAL FUND	145.65	11/28/2022
73614	55652	BMO HARRIS MASTERCARD	fabric	MISCELLANEOUS FUND	15.90	11/28/2022
73614	55652	BMO HARRIS MASTERCARD	needles	MISCELLANEOUS FUND	24.95	11/28/2022
73614	55652	BMO HARRIS MASTERCARD	yarn for band	GENERAL FUND	8.46	11/28/2022
73614	55652	BMO HARRIS MASTERCARD	earplugs	GENERAL FUND	18.74	11/28/2022
73614	55653	BMO HARRIS MASTERCARD	assessments	GENERAL FUND	112.00	11/28/2022
73614	55653	BMO HARRIS MASTERCARD	assessments	GENERAL FUND	19.00	11/28/2022
73614	55653	BMO HARRIS MASTERCARD	assessments	GENERAL FUND	490.00	11/28/2022
73614	55653	BMO HARRIS MASTERCARD	apple app	GENERAL FUND	13.99	11/28/2022
73614	55654	BMO HARRIS MASTERCARD	Foods/Clark	GENERAL FUND	77.73	11/28/2022
73614	55655	BMO HARRIS MASTERCARD	bus tow	GENERAL FUND	75.00	11/28/2022
73614	55655	BMO HARRIS MASTERCARD	bus tow	GENERAL FUND	175.00	11/28/2022
73614	55656	BMO HARRIS MASTERCARD	xc skis	MISCELLANEOUS FUND	524.72	11/28/2022
73614	55656	BMO HARRIS MASTERCARD	veterans day coffee	GENERAL FUND	112.64	11/28/2022
73614	55657	BMO HARRIS MASTERCARD	basketball nets	GENERAL FUND	51.96	11/28/2022
73614	55658	BMO HARRIS MASTERCARD	Foods/Larson	GENERAL FUND	382.88	11/28/2022
73614	55658	BMO HARRIS MASTERCARD	Foods/Larson	MISCELLANEOUS FUND	171.12	11/28/2022
73614	55658	BMO HARRIS MASTERCARD	Foods/Larson	GENERAL FUND	9.58	11/28/2022
73614	55659	BMO HARRIS MASTERCARD	bobcat tires	GENERAL FUND	10.71	11/28/2022
73614	55659	BMO HARRIS MASTERCARD	bobcat tires	GENERAL FUND	20.79	11/28/2022
73614	55659	BMO HARRIS MASTERCARD	bobcat tires	GENERAL FUND	20.79	11/28/2022
73614	55659	BMO HARRIS MASTERCARD	bobcat tires	GENERAL FUND	10.71	11/28/2022
73614	55660	BMO HARRIS MASTERCARD	hiring tables	GENERAL FUND	94.51	11/28/2022
73614	55660	BMO HARRIS MASTERCARD	background check	GENERAL FUND	20.00	11/28/2022
73614	55661	BMO HARRIS MASTERCARD	SOS party	GENERAL FUND	76.00	11/28/2022
73614	55662	BMO HARRIS MASTERCARD	lab supplies	GENERAL FUND	64.86	11/28/2022
73614	55662	BMO HARRIS MASTERCARD	pumkin lab	GENERAL FUND	59.50	11/28/2022
73614	55662	BMO HARRIS MASTERCARD	Sp and Debate membership	GENERAL FUND	149.00	11/28/2022
73614	55662	BMO HARRIS MASTERCARD	generation genius	GENERAL FUND	175.00	11/28/2022
73614	55662	BMO HARRIS MASTERCARD	JMG	MISCELLANEOUS FUND	25.00	11/28/2022
73614	55662	BMO HARRIS MASTERCARD	bus driver lunch	TRANSPORTATION FUND	136.40	11/28/2022
73614	55663	BMO HARRIS MASTERCARD	domain name	GENERAL FUND	156.70	11/28/2022
73614	55663	BMO HARRIS MASTERCARD	biology	GENERAL FUND	37.88	11/28/2022
73614	55664	BMO HARRIS MASTERCARD	JMG meals	MISCELLANEOUS FUND	355.00	11/28/2022
73614	55665	BMO HARRIS MASTERCARD	title IX training	GENERAL FUND	125.00	11/28/2022
73614	55666	BMO HARRIS MASTERCARD	SOS party	GENERAL FUND	54.16	11/28/2022

November 2022

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
73614	55666	BMO HARRIS MASTERCARD	scale	GENERAL FUND	29.99	11/28/2022
73614	55667	BMO HARRIS MASTERCARD	Lunch MCELWMASS	GENERAL FUND	74.00	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	EP Bus Dispensary	TRANSPORTATION FUND	1520.61	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	EP North Campus Propane	GENERAL FUND	179.91	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	EP North Campus Propane	GENERAL FUND	2398.75	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	EP North Campus Propane	GENERAL FUND	3418.22	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	EP South Campus Propane	GENERAL FUND	109.34	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	EP South Campus Propane	GENERAL FUND	2441.90	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	EP South Campus Propane	GENERAL FUND	1093.39	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	MEC North Campus Power	GENERAL FUND	381.60	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	MEC North Campus Power	GENERAL FUND	4960.80	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	MEC North Campus Power	GENERAL FUND	9540.00	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	MEC North Campus Power	TRANSPORTATION FUND	343.44	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	MEC North Campus Power	TRANSPORTATION FUND	38.16	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	MEC Greenhouse Power	GENERAL FUND	4.61	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	MEC Greenhouse Power	GENERAL FUND	115.42	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	MEC Greenhouse Power	GENERAL FUND	60.02	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	MEC Greenhouse Power	TRANSPORTATION FUND	4.16	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	MEC Greenhouse Power	TRANSPORTATION FUND	0.46	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	MEC South Campus Power	GENERAL FUND	117.17	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	MEC South Campus Power	GENERAL FUND	2929.16	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	MEC South Campus Power	GENERAL FUND	1523.16	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	MEC South Campus Power	TRANSPORTATION FUND	105.45	11/28/2022
73614	55668	BMO HARRIS MASTERCARD	MEC South Campus Power	TRANSPORTATION FUND	11.72	11/28/2022
73614	55670	BMO HARRIS MASTERCARD	learning A-Z subscription	GENERAL FUND	512.00	11/28/2022
73614	55670	BMO HARRIS MASTERCARD	educator summit registration	GENERAL FUND	315.00	11/28/2022

Totals: 380 records printed

**FISCAL YEAR 2022-2023 INSURANCE TRUST FUND
STATEMENT SUMMARY
NOVEMBER 30, 2022**

	Premium Revenues	Stop Loss & Early Retire Revenues	Interest Revenue	Claims	Other Costs	Horizon Credit Union Div/Int	Horizon Credit Union Checking Savings Money Market	MT Educators Div/Int	MT Educators Savings/MM	Month-End Balance
Prior Year Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$3,378.94	\$0.00	\$0.00	\$0.00	\$11,163.46	\$30.86	\$422,441.82	\$0.66	\$8,073.80	\$430,515.62
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	\$16,200.43	\$0.00	\$0.00	\$0.00	\$41,000.85	\$110.41	\$422,441.82	\$3.02	\$8,073.80	\$430,515.62

Cash on Hand
11/30/22

\$430,515.62

Year-end: Avg Monthly Revenues --> **\$5,400.14**
 Avg Monthly Expenditures --> **\$13,666.95**

Year-end: Total Revenues --> **\$16,313.86**
 Total Expenditures --> **\$41,000.85**

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 11/01/22 to 11/30/22

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Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
			In Transit (+)	Deposits (+)	Transfers (+)				
444 5 VALLEY HONOR BAND	41.23	0.00	0.00	0.00	0.00		0.00	0.00	41.23
225 ACADEMIC CHALLENGE	888.32	0.00	0.00	625.00	0.00		0.00	575.95	937.37
100 ACTIVITIES	85130.98	605.56	0.00	1389.00	0.00		0.00	0.00	85914.42
231 ANIME CLUB	332.46	0.00	0.00	0.00	0.00		0.00	0.00	332.46
206 ART CLUB	66.06	0.00	0.00	0.00	0.00		0.00	0.00	66.06
216 BAND FUNDRAISER	9204.00	474.85	0.00	1978.00	0.00		0.00	0.00	10707.15
260 BASEBALL FUNDRAISER	0.00	0.00	0.00	4000.00	0.00		0.00	0.00	4000.00
294 BBB FUNDRAISER	2135.61	174.99	0.00	850.00	0.00		0.00	0.00	2810.62
120 BOYS BASKETBALL	75.00	0.00	0.00	100.00	0.00		0.00	0.00	175.00
103 BROADCAST	2609.35	0.00	0.00	0.00	0.00		0.00	0.00	2609.35
149 CALENDAR PROCEEDS	2085.69	0.00	0.00	0.00	0.00		0.00	0.00	2085.69
214 CANDY MACHINE	569.01	0.00	0.00	0.00	0.00		0.00	0.00	569.01
143 CHEER	175.00	0.00	0.00	0.00	0.00		0.00	0.00	175.00
210 CHEERLEADERS	946.20	0.00	0.00	0.00	0.00		0.00	372.03	574.17
207 CHOIR FUNDRAISER	728.37	0.00	0.00	0.00	0.00		0.00	0.00	728.37
320 CLASS OF 2020	2184.97	0.00	0.00	0.00	0.00		0.00	0.00	2184.97
322 CLASS OF 2022	1132.12	0.00	0.00	0.00	0.00		0.00	0.00	1132.12
323 CLASS OF 2023	5786.54	0.00	0.00	0.00	0.00		0.00	0.00	5786.54
324 CLASS OF 2024	1361.29	0.00	0.00	750.00	0.00		0.00	625.00	1486.29
325 CLASS OF 2025	2190.62	27.98	0.00	2350.00	0.00		0.00	0.00	4512.64
326 CLASS OF 2026	3219.68	0.00	0.00	0.00	0.00		0.00	0.00	3219.68
101 CONCESSIONS	36196.54	2325.88	0.00	203.50	0.00		0.00	515.71	33558.45
112 CROSS COUNTRY	-267.00	60.00	0.00	0.00	0.00		0.00	0.00	-327.00
293 CROSS COUNTRY FUNDRAISER	459.16	0.00	0.00	0.00	0.00		0.00	0.00	459.16
278 CULINARY ENTERPRISE	1828.67	0.00	0.00	1367.75	0.00		0.00	725.09	2471.33
416 DESTINATION IMAGINATION K-6	4308.20	0.00	0.00	0.00	0.00		0.00	0.00	4308.20
189 DISTRICTS - DIVISIONALS	1386.57	0.00	0.00	0.00	0.00		0.00	0.00	1386.57
151 DIV.VB TOURNAMENT	882.91	0.00	0.00	0.00	0.00		0.00	0.00	882.91
153 DIVISIONAL TRACK	33.00	0.00	0.00	0.00	0.00		0.00	0.00	33.00
299 FB FUNDRAISER	16528.00	3395.30	0.00	0.00	0.00		0.00	2080.00	11052.70
229 FCCLA	430.71	0.00	0.00	0.00	0.00		0.00	0.00	430.71
283 FFA FUNDRAISER	71.66	0.00	0.00	2919.75	0.00		0.00	0.00	2991.41
110 FOOTBALL	5068.63	1312.40	0.00	0.00	0.00		0.00	0.00	3756.23
115 FOOTBALL PLAY-OFFS	216.54	0.00	0.00	0.00	0.00		0.00	0.00	216.54
295 GBB FUNDRAISER	2296.82	1038.80	0.00	0.00	0.00		0.00	0.00	1258.02
111 GIRLS BASKETBALL	0.00	0.00	0.00	325.00	0.00		0.00	0.00	325.00
113 GOLF	-1508.00	0.00	0.00	0.00	0.00		0.00	0.00	-1508.00
292 GOLF FUNDRAISER	26.92	376.00	0.00	0.00	0.00		0.00	0.00	-349.08
400 GRADE SCHOOL ACTIVITY	1639.89	37.92	0.00	31.00	0.00		0.00	0.00	1632.97
240 HIGH SCHOOL MUSIC	2701.91	0.00	0.00	0.00	0.00		0.00	0.00	2701.91
212 HOME EC	775.61	0.00	0.00	0.00	0.00		0.00	0.00	775.61
255 HOSA	352.69	0.00	0.00	0.00	0.00		0.00	0.00	352.69
500 IN & OUT	128.86	0.00	0.00	0.00	0.00		0.00	0.00	128.86
233 INDUSTRIAL TECH CLUB	314.21	0.00	0.00	0.00	0.00		0.00	0.00	314.21
418 INTERMEDIATE ACTIVITIES	1017.96	0.00	0.00	0.00	0.00		0.00	0.00	1017.96
450 JH CHOIR	242.95	0.00	0.00	0.00	0.00		0.00	0.00	242.95
420 JH CROSS COUNTRY FUNDRAISER	89.31	0.00	0.00	0.00	0.00		0.00	0.00	89.31
230 JH FESTIVAL	799.83	0.00	0.00	0.00	0.00		0.00	0.00	799.83
475 JH FIVE VALLEY HONOR BAND	1357.57	0.00	0.00	0.00	0.00		0.00	0.00	1357.57
412 JH GBB FUNDRAISER	532.64	0.00	0.00	0.00	0.00		0.00	0.00	532.64
410 JH LOUNGE/POP	8.96	0.00	0.00	0.00	0.00		0.00	0.00	8.96
419 JH SOCCER FUNDRAISER	171.27	0.00	0.00	0.00	0.00		0.00	0.00	171.27

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 11/01/22 to 11/30/22

Page: 2 of 5
Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
415 JH TACKLE FB	1309.18	0.00	0.00	0.00	0.00		0.00	0.00	1309.18
422 JH TRACK FUNDRAISER	24.10	0.00	0.00	0.00	0.00		0.00	0.00	24.10
413 JH VOLLEYBALL FUNDRAISER	667.95	0.00	0.00	0.00	0.00		0.00	0.00	667.95
123 JH WRESTLING	299.25	0.00	0.00	0.00	0.00		0.00	0.00	299.25
218 JMG (JOBS MT GRADS)	20.02	0.00	0.00	0.00	0.00		0.00	0.00	20.02
402 JR. HIGH ACTIVITIES	3918.18	3710.45	0.00	1256.00	0.00		0.00	0.00	1463.73
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	1254.00	0.00	0.00	0.00	0.00		0.00	0.00	1254.00
208 KEY CLUB	4991.31	0.00	0.00	15.00	0.00		0.00	0.00	5006.31
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	20290.58	0.00	0.00	0.00	0.00		0.00	0.00	20290.58
498 MIDDLE SCHOOL NJHS	0.00	0.00	0.00	1125.00	0.00		0.00	0.00	1125.00
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	2591.54	429.76	0.00	0.00	0.00		0.00	0.00	2161.78
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	538.70	0.00	2000.00	0.00		0.00	0.00	8590.74
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	120.32	467.64	0.00	0.00	0.00		0.00	0.00	-347.32
296 SOCCER - BOYS FUNDRAISER	1762.20	144.00	0.00	0.00	0.00		0.00	0.00	1618.20
288 SOCCER - GIRLS FUNDRAISER	709.85	90.00	0.00	0.00	0.00		0.00	0.00	619.85
135 SOCCER PLAYOFF	268.50	0.00	0.00	0.00	0.00		0.00	0.00	268.50
132 SOFTBALL	290.00	0.00	0.00	0.00	0.00		0.00	0.00	290.00
140 SPEECH & DRAMA	200.00	0.00	0.00	474.75	0.00		0.00	79.29	595.46
209 SPEECH-DRAMA FUNDRAISER	463.05	0.00	0.00	0.00	0.00		0.00	135.40	327.65
200 STUDENT COUNCIL	4188.27	677.35	0.00	0.00	0.00		0.00	0.00	3510.92
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	688.50	0.00		0.00	687.96	841.71
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	14480.17	4243.00	0.00	2760.00	0.00		0.00	844.00	12153.17
121 VOLLEYBALL	1511.96	2311.96	0.00	0.00	0.00		0.00	0.00	-800.00
289 WR FUNDRAISER	907.30	0.00	0.00	0.00	0.00		0.00	0.00	907.30
122 WRESTLING	175.00	500.00	0.00	200.00	0.00		0.00	550.00	-675.00
202 YEARBOOK	4672.84	109.50	0.00	670.00	0.00		0.00	0.00	5233.34
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	293855.53	23052.04		26078.25			7190.43		289691.31

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 11/01/22 to 11/30/22

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Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			In Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
991 CASH ON HAND	1025.00	0.00	0.00	0.00	0.00		0.00	0.00	1025.00
Bank Account Totals	292830.53	23052.04	0.00	26078.25	0.00		0.00	7190.43	288666.31
							Bank Balance		288666.31
							Plus Outstanding Checks		5455.76
							Minus Outstanding Deposits		0.00

							Balance		294122.07
							Minus Receipts in Transit		0.00

							Statement Balance		294122.07

FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 11/01/22 to 11/30/22

Account	Closing Balance	Investment Balance	Checking Balance
444 5 VALLEY HONOR BAND	41.23	0.00	41.23
225 ACADEMIC CHALLENGE	937.37	-416.18	1353.55
100 ACTIVITIES	85914.42	-9359.29	95273.71
231 ANIME CLUB	332.46	0.00	332.46
206 ART CLUB	66.06	-16.27	82.33
216 BAND FUNDRAISER	10707.15	-415.42	11122.57
260 BASEBALL FUNDRAISER	4000.00	0.00	4000.00
294 BBB FUNDRAISER	2810.62	-618.26	3428.88
120 BOYS BASKETBALL	175.00	0.00	175.00
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 CHEERLEADERS	574.17	-84.58	658.75
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	1486.29	0.00	1486.29
325 CLASS OF 2025	4512.64	0.00	4512.64
326 CLASS OF 2026	3219.68	0.00	3219.68
101 CONCESSIONS	33558.45	0.00	33558.45
112 CROSS COUNTRY	-327.00	0.00	-327.00
293 CROSS COUNTRY FUNDRAISER	459.16	-103.32	562.48
278 CULINARY ENTERPRISE	2471.33	0.00	2471.33
416 DESTINATION IMAGINATION K-6	4308.20	-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	11052.70	-551.34	11604.04
229 FCCLA	430.71	-367.74	798.45
283 FFA FUNDRAISER	2991.41	0.00	2991.41
110 FOOTBALL	3756.23	0.00	3756.23
115 FOOTBALL PLAY-OFFS	216.54	0.00	216.54
295 GBB FUNDRAISER	1258.02	-1140.40	2398.42
111 GIRLS BASKETBALL	325.00	0.00	325.00
113 GOLF	-1508.00	0.00	-1508.00
292 GOLF FUNDRAISER	-349.08	-737.15	388.07
400 GRADE SCHOOL ACTIVITY	1632.97	-631.00	2263.97
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

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 11/01/22 to 11/30/22

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Account	Closing Balance	Investment Balance	Checking Balance
420 JH CROSS COUNTRY FUNDRAISER	89.31	-21.99	111.30
230 JH FESTIVAL	799.83	0.00	799.83
475 JH FIVE VALLEY HONOR BAND	1357.57	0.00	1357.57
412 JH GBB FUNDRAISER	532.64	-205.03	737.67
410 JH LOUNGE/POP	8.96	-147.62	156.58
419 JH SOCCER FUNDRAISER	171.27	-42.17	213.44
415 JH TACKLE FB	1309.18	-238.36	1547.54
422 JH TRACK FUNDRAISER	24.10	0.00	24.10
413 JH VOLLEYBALL FUNDRAISER	667.95	-107.56	775.51
123 JH WRESTLING	299.25	0.00	299.25
218 JMG (JOBS MT GRADS)	20.02	-37.64	57.66
402 JR. HIGH ACTIVITIES	1463.73	0.00	1463.73
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	5006.31	-312.98	5319.29
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
498 MIDDLE SCHOOL NJHS	1125.00	0.00	1125.00
144 MT STATE CLASS C/A TIP OFF	2880.39	0.00	2880.39
203 NEWSPAPER	297.05	-61.08	358.13
215 NHS	2161.78	-898.50	3060.28
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	8590.74	-1366.95	9957.69
224 SCHOOL PLAY	3941.71	-959.86	4901.57
236 SCIENCE TRIP FUNDRAISER	29.21	0.00	29.21
134 SOCCER	-347.32	0.00	-347.32
296 SOCCER - BOYS FUNDRAISER	1618.20	-287.14	1905.34
288 SOCCER - GIRLS FUNDRAISER	619.85	-209.17	829.02
135 SOCCER PLAYOFF	268.50	0.00	268.50
132 SOFTBALL	290.00	0.00	290.00
140 SPEECH & DRAMA	595.46	0.00	595.46
209 SPEECH-DRAMA FUNDRAISER	327.65	-8.14	335.79
200 STUDENT COUNCIL	3510.92	-562.23	4073.15
423 SUNSHINE FUND	571.68	0.00	571.68
281 SWIM FUNDRAISER	552.25	0.00	552.25
275 THE BRONC STORE	841.71	0.00	841.71
130 TRACK	25.00	0.00	25.00
287 TRACK FUNDRAISER	4.35	-0.80	5.15
297 VB FUNDRAISER	12153.17	-34.05	12187.22
121 VOLLEYBALL	-800.00	0.00	-800.00
289 WR FUNDRAISER	907.30	-180.97	1088.27
122 WRESTLING	-675.00	0.00	-675.00
202 YEARBOOK	5233.34	-1767.93	7001.27
280 YOUTH ACTION COMMITTEE 7-12	1084.34	0.00	1084.34
Student Account Totals	289691.30	-32088.04	321779.34

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FRENCHTOWN SCHOOL
Outstanding Check Register thru 11/30/22

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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		
26174	85 SHAWN CLEVELAND	09/16/22	73.84		
26218	333 CASEY LANG	10/03/22	51.84		
26244	121 GREGG SAUTTER	10/14/22	92.40		
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		
26267	333 CASEY LANG	11/01/22	96.00		
26287	1028 TIM SKALSKY	11/14/22	96.00		
26288	333 CASEY LANG	11/15/22	96.00		
26290	999999 CORY HANSEN	11/17/22	80.00		
26291	686 JUSTIN QUALLEY	11/17/22	80.00		
26293	333 CASEY LANG	11/21/22	80.00		
26296	429 CORVALLIS HIGH SCHOOL	11/21/22	605.56		
26297	999999 5-K CUSTOMS- LAWRENCE DEBOO JR	11/21/22	250.00		
26298	772 RED ROCK SPORTING GOODS	11/21/22	138.35		
26300	945 INK SHED MERCH	11/21/22	1,038.80		
26301	435 THE SHIRT SHOP	11/21/22	864.65		VOIDED
26303	999999 DPHHS-FCSS	11/21/22	115.00		
26304	941 CASEY RICHARDSON	11/28/22	96.00		
26305	333 CASEY LANG	11/28/22	96.00		
26306	751 BUTTE HIGH SCHOOL	11/28/22	300.00		
26307	437 POLSON HIGH SCHOOL	11/28/22	200.00		

Total for checks: 5,455.76
Number of checks: 27

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FRENCHTOWN SCHOOL
Activity Detail Report for 11/01/22 to 11/30/22

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
225 ACADEMIC CHALLENGE					
Target- Water for Academic		11/14/22	MISC 1983	-28.72	888.32
Little Caesar's Pizza- Lunch		11/14/22	MISC 1989	-547.23	
Lima Fees 11/15/22		11/29/22	DEP 7936	145.00	
Hellgate Fees 11/15/22		11/29/22	DEP 7936	130.00	
Beaverhead Fees 11/15/22		11/29/22	DEP 7936	125.00	
Beaverhead Pizza for event		11/29/22	DEP 7936	55.00	
Helena Homeschool Fees		11/29/22	DEP 7936	75.00	
Fairfield Fees 11/15/22		11/29/22	DEP 7936	95.00	
					937.37
100 ACTIVITIES					
VB Play-In Game Gate Proceeds		11/01/22	DEP 7930	939.00	85130.98
Josephine Martinez Activity		11/16/22	DEP 7931	30.00	
Scarlett Aaseng Activity Fee		11/16/22	DEP 7932	30.00	
Peter Shepard Activity Fee		11/16/22	DEP 7932	30.00	
Kyrsten Hope Activity Fee		11/16/22	DEP 7932	30.00	
Alexander Young Activity Fee		11/16/22	DEP 7932	30.00	
Kaufman Family Activity Pass		11/16/22	DEP 7932	120.00	
Andy Hill Activity Pass		11/16/22	DEP 7932	30.00	
Volleyball Play-Ins 10/29/22	CORVALLIS HIGH SCHOOL	11/21/22	CHK 26296	-605.56	
Connie Kirk Adult Activity		11/23/22	DEP 7937	45.00	
Tim Kirk Adult Activity Pass		11/23/22	DEP 7937	45.00	
Jacob Kaneff Activity Fee		11/23/22	DEP 7940	30.00	
Garland Curtice Activity Fee		11/23/22	DEP 7940	30.00	
					85914.42
216 BAND FUNDRAISER					
Band T-Shirts	INK SHED MERCH	11/01/22	CHK 26271	-474.85	9204.00
Shanda Sivertsen Citrus/Coffee		11/16/22	DEP 7932	104.00	
Emma Schwindt Citrus/Coffee		11/16/22	DEP 7932	568.00	
Kaydence White Citrus/Coffee		11/16/22	DEP 7932	344.00	
Donation by Miranda Grehan		11/16/22	DEP 7932	50.00	
Julia Visscher Citrus/Coffee		11/16/22	DEP 7932	592.00	
UofM FB Vs. Cal Poly		11/23/22	DEP 7940	320.00	
					10707.15
260 BASEBALL FUNDRAISER					
Little League Fundraiser		11/29/22	DEP 7936	4000.00	0.00
					4000.00
294 BBB FUNDRAISER					
Play Diagramming Software	FAST MODEL SPORTS	11/01/22	CHK 26269	-174.99	2135.61
Little Bronc Basketball Camp		11/23/22	DEP 7939	850.00	
					2810.62
120 BOYS BASKETBALL					
Henry Griffin BBB Fee		11/18/22	DEP 7933	25.00	75.00
Caleb Johnson BBB Fee		11/23/22	DEP 7940	25.00	
Carter Anciaux BBB Fee		11/23/22	DEP 7940	25.00	
Cy Faulhaber BBB Fee		11/23/22	DEP 7940	25.00	
					175.00

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210 CHEERLEADERS					
Etsy- Cheer Bow Material		11/14/22	MISC 1988	-241.70	946.20
Amazon- Vinyl for cheer		11/15/22	MISC 1992	-9.99	
Amazon- Vinyl for cheer		11/15/22	MISC 1993	-120.34	574.17
324 CLASS OF 2024					
Logjam Presents- Wilma Prom		11/14/22	MISC 1990	-625.00	1361.29
Refunded Prom Deposit-		11/29/22	DEP 7936	750.00	1486.29
325 CLASS OF 2025					
Reimbursement for Snowball	HALEY HELENA	11/10/22	CHK 26280	-27.98	2190.62
Avery King + Brydon Cahall		11/16/22	DEP 7931	25.00	
Kelcie Sperry + Zhander Moua		11/16/22	DEP 7931	25.00	
Jacob Alexander Snowall		11/16/22	DEP 7931	15.00	
Brennan Gilbertson + Sarah		11/16/22	DEP 7931	25.00	
Morgan Shepard Snowball '22		11/18/22	DEP 7933	15.00	
Ariah Danzer Snowball '22		11/18/22	DEP 7933	15.00	
Mason Quinn + Jaxon Haynes		11/18/22	DEP 7933	25.00	
Rylee Betts Snowball '22		11/18/22	DEP 7933	15.00	
Josh Karnopp Snowball '22		11/18/22	DEP 7933	15.00	
Ryann Evans + Aiden Hansen		11/18/22	DEP 7933	25.00	
Makenzie Rasmussen + Caitlyn		11/18/22	DEP 7933	25.00	
Julia Visscher Snowball '22		11/18/22	DEP 7933	15.00	
Kade Bagley + Kaiden Von Sydow		11/18/22	DEP 7933	25.00	
Miley Leishman + Morgan		11/23/22	DEP 7937	25.00	
Wyatt Leishman + Graci		11/23/22	DEP 7937	25.00	
Josephine Fyant Snowball '22		11/23/22	DEP 7937	15.00	
Cristy Oestreich + Makenna		11/23/22	DEP 7937	25.00	
Olivia Cummins + Peyton Hicks		11/23/22	DEP 7937	25.00	
Grace Martello + Kellen		11/23/22	DEP 7937	25.00	
Ryder Hanson + Megan Simmons		11/23/22	DEP 7940	25.00	
Katelyn Prather Snowball '22		11/23/22	DEP 7940	15.00	
Autumn Moua + Taylor		11/23/22	DEP 7940	25.00	
Anika Nahapetian + Brylee Rees		11/23/22	DEP 7940	25.00	
Annie Kirk + Eli Johnson		11/23/22	DEP 7940	25.00	
Briette Shepard + Kellyn		11/23/22	DEP 7940	25.00	
Peter Shepard + Krysten Hope		11/23/22	DEP 7940	25.00	
Alexis Daigle + Bentley McGraw		11/23/22	DEP 7940	25.00	
Cole Houlihan + Brielle Zempel		11/23/22	DEP 7940	25.00	
Bella Harris + Isaac Stewart		11/23/22	DEP 7940	25.00	
Eliana Olson + Dryse Davey		11/23/22	DEP 7940	25.00	
Eilyn Lewis Snowball '22		11/23/22	DEP 7940	15.00	
Carter Anciaux + Maddie		11/23/22	DEP 7940	25.00	
Sequoya Dempsey + Myles		11/23/22	DEP 7940	25.00	
Noah Rausch + Addy Lewis		11/23/22	DEP 7940	25.00	
Jacob Crowley + Jasper		11/23/22	DEP 7940	25.00	
Bridget Anderson + Aubrey		11/23/22	DEP 7940	25.00	
Kaleb DiGiando Snowball '22		11/23/22	DEP 7940	15.00	
Alexei Stalpaert + Savannah		11/23/22	DEP 7940	25.00	
Ashton Stagg + Bailey Jarrett		11/23/22	DEP 7940	25.00	
Keaten Hendrickson + Lexi		11/23/22	DEP 7940	25.00	

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Kallee Scott & Adam Leishman		11/23/22	DEP 7940	25.00	
Caitlyn Wilcox & Brady Sypolt		11/23/22	DEP 7940	25.00	
Iris Arlint & Konnor Klimpel		11/23/22	DEP 7940	25.00	
Cadence Moore & Elijah		11/23/22	DEP 7940	25.00	
Sage Machado & Matthew Mitts		11/23/22	DEP 7940	25.00	
Katelyn Warner & Nate Nienhuis		11/23/22	DEP 7940	25.00	
Maya Skinner & Katie Lewis		11/23/22	DEP 7940	25.00	
Blake Pfaff & Damian Bonet		11/23/22	DEP 7940	25.00	
Willow Stagg & Colton Ruskauff		11/23/22	DEP 7940	25.00	
Martina Gonzalez & Nate Olsen		11/23/22	DEP 7940	25.00	
Nathan Hansen & Cerenity		11/23/22	DEP 7940	25.00	
Brody Harris & Tarin Croy		11/23/22	DEP 7940	25.00	
Maleea Gurr & Brandon Shear		11/29/22	DEP 7936	25.00	
Leighanne Tilletson & Phillip		11/29/22	DEP 7936	25.00	
Kelsey Compton & Ryan Compton		11/29/22	DEP 7936	25.00	
Kendra Jacobs & Landon Gibbs		11/29/22	DEP 7936	25.00	
Joseph Alexander Snowball '22		11/29/22	DEP 7936	15.00	
Jaren Buck Snowball '22		11/29/22	DEP 7936	15.00	
Darian Downard Snowball '22		11/29/22	DEP 7936	15.00	
Cash Mickey & Kaden Sanders		11/29/22	DEP 7936	25.00	
Alyssa Bilbrey & Kade Dunning		11/29/22	DEP 7936	25.00	
Beau Boudreaux & Mia Keeley		11/29/22	DEP 7936	25.00	
Ryan Morin Snowball '22		11/29/22	DEP 7936	15.00	
Kennedy Estill & Elliona		11/29/22	DEP 7936	25.00	
Connor Michaud & Issy Cahall		11/29/22	DEP 7936	25.00	
Jenna Schiltknecht Snowball		11/29/22	DEP 7936	15.00	
Spencer Hjelle & Suji Bay		11/29/22	DEP 7936	25.00	
Joshua Lucier & Heather		11/29/22	DEP 7936	25.00	
Maddie Russell Snowball '22		11/29/22	DEP 7936	15.00	
Alyssa Hendrick & Jessie		11/29/22	DEP 7936	25.00	
Isyss Tancheva Snowball '22		11/29/22	DEP 7936	15.00	
Sybil Lynn Snowball '22		11/29/22	DEP 7936	15.00	
Garland Curtice Snowball '22		11/29/22	DEP 7936	15.00	
Bailey Hansen Snowball '22		11/29/22	DEP 7936	15.00	
Alaina Shannon & Jeremy		11/29/22	DEP 7936	25.00	
Parker Robinson & Alexis		11/29/22	DEP 7936	25.00	
Sadie Smith & Bella Powell		11/29/22	DEP 7936	25.00	
Madi Beauchamp & Matthew		11/29/22	DEP 7936	25.00	
Thatcher Pler Snowball '22		11/29/22	DEP 7936	15.00	
Alberto Romero Snowball '22		11/29/22	DEP 7936	15.00	
Bailey Strom & Kaitlynn Mann		11/29/22	DEP 7936	25.00	
Eli Quinn & Ellie Crepeau		11/29/22	DEP 7936	25.00	
Madison Johnson & Branch		11/29/22	DEP 7936	25.00	
Caden Martin & Bradyn Rate		11/29/22	DEP 7936	25.00	
Carah Evans & Khloe Rausch		11/29/22	DEP 7936	25.00	
Autumn Hanson & Caleb Emineth		11/29/22	DEP 7936	25.00	
Sage Cranney & Ahmadi		11/29/22	DEP 7936	25.00	
Bow Petersen & Haley Kaufman		11/29/22	DEP 7936	25.00	
McKenna Kreis & Addie Romine		11/29/22	DEP 7936	25.00	
Kaila White & Gavin Levine		11/29/22	DEP 7936	25.00	
Kenneth Cadieux Snowball '22		11/29/22	DEP 7936	15.00	
Dominik Rebich & James Hall		11/29/22	DEP 7936	25.00	
Sonya Holley & Oliver Chavez		11/29/22	DEP 7936	25.00	

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Brooklynn Smith Snowball '22		11/29/22	DEP 7936	15.00	
Nevaeha White Snowball '22		11/29/22	DEP 7936	15.00	
Olivia Mattix & Tanner Louvar		11/29/22	DEP 7936	25.00	
Saige Williams & Collin		11/29/22	DEP 7936	25.00	
Jolie Heneberger Snowball '22		11/29/22	DEP 7936	15.00	
Addison Emineth Snowball '22		11/29/22	DEP 7936	15.00	
Emma Greenfield & Laney		11/29/22	DEP 7936	25.00	
Greta Yonce Snowball '22		11/29/22	DEP 7936	15.00	
Grace Deuter Snowball '22		11/29/22	DEP 7936	15.00	
Teagan Zier & Adrian Holloway		11/29/22	DEP 7936	25.00	
Carter White & Kat Deschamps		11/29/22	DEP 7936	25.00	
Angelina Nielson Snowball '22		11/29/22	DEP 7936	15.00	
Skylar Knapp & Emma Schwindt		11/29/22	DEP 7936	25.00	
					4512.64
101 CONCESSIONS					36196.54
VB Vs. Corvallis 10/27/22		11/01/22	DEP 7930	203.50	
Reimbursement for Hot Dog Buns	NICOLE FIELD	11/02/22	CHK 26273	-25.74	
Reimbursement- Hot Cocoa	JAQUE MCMASTER	11/02/22	CHK 26277	-19.98	
Sammi Brant- Worker- 9/1, 9/2,	FRENCHTOWN SCHOOL DISTRICT	11/02/22	CHK 26279	-506.78	
Analiene Martin- Worker- 8/22,	FRENCHTOWN SCHOOL DISTRICT	11/02/22	CHK 26279	-305.74	
Cassidy O'Brien- Worker- 8/22,	FRENCHTOWN SCHOOL DISTRICT	11/02/22	CHK 26279	-455.35	
Rocky King- Worker- 9/2 & 9/16	FRENCHTOWN SCHOOL DISTRICT	11/02/22	CHK 26279	-126.00	
Coke Bill	COCA COLA BOTTLING COMPANY	11/21/22	CHK 26295	-194.56	
Sammi Brant Worker x8	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-541.73	
Rocky King Worker 10/14/22	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-35.00	
Concessions License Renewal	DPHHS-FCSS	11/21/22	CHK 26303	-115.00	
Target- Roaster for		11/25/22	MISC 2002	-49.99	
Costco- Concession/		11/30/22	MISC 2006	-232.59	
Walmart- Condiments for		11/30/22	MISC 2009	-17.28	
Us Chef's Store- Supplies for		11/30/22	MISC 2005	-215.85	
					33558.45
112 CROSS COUNTRY					-267.00
Whitefish XC Entry Fee	WHITEFISH HIGH SCHOOL	11/02/22	CHK 26276	-60.00	
					-327.00
278 CULINARY ENTERPRISE					1828.67
Coffee Cart Proceeds		11/01/22	DEP 7929	429.00	
Costco- Supplies for Coffee		11/04/22	MISC 1981	-25.24	
Amazon- Coffee Cart Supplies		11/14/22	MISC 1984	-36.43	
Amazon- Coffee Cart Supplies		11/14/22	MISC 1985	-49.99	
Amazon- Coffee Cart Supplies		11/14/22	MISC 1987	-123.84	
Amazon- Coffee Cart Supplies		11/14/22	MISC 1986	-57.36	
Amazon- Coffee Cart Supplies		11/16/22	MISC 1995	-132.75	
Lotus Energy- Coffee Cart		11/16/22	MISC 1996	-143.80	
Coffee Cart Proceeds		11/16/22	DEP 7931	489.00	
Costco- Coffee Cart Supplies		11/21/22	MISC 1998	-45.20	
Amazon- Coffee Cart Supplies		11/21/22	MISC 1999	-48.96	
Amazon- Coffee Cart Supplies		11/22/22	MISC 2000	-41.45	
Amazon- Coffee Cart Supplies		11/23/22	MISC 2001	-20.07	
Coffee Cart Proceeds		11/23/22	DEP 7937	449.75	

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FRENCHTOWN SCHOOL
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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
					2471.33
299 FB FUNDRAISER					16528.00
Game Footballs	BSN SPORTS	11/02/22	CHK 26272	-1477.45	
Team Shirts- 2022 Season	THE SHIRT SHOP	11/02/22	CHK 26275	-1053.20	
Football Helmet Decals	HEALY AWARDS	11/02/22	CHK 26278	-429.65	
Football Helmet Decals	HEALY AWARDS	11/02/22	CHK 26278	429.65	
X-Grain Sportswear- Football		11/14/22	MISC 1991	-2080.00	
Team shirts	THE SHIRT SHOP	11/21/22	CHK 26301	-864.65	
					11052.70
283 FFA FUNDRAISER					71.66
Haunted House '22 Gate		11/01/22	DEP 7929	2259.75	
John Deere Ag Expo Student		11/23/22	DEP 7938	390.00	
Kalispell DLS Registration		11/23/22	DEP 7940	270.00	
					2991.41
110 FOOTBALL					5068.63
Football PortaPotties	SUPERIOR SEPTIC	11/01/22	CHK 26270	-465.00	
Janell Habeck- Tickets-	FRENCHTOWN SCHOOL DISTRICT	11/02/22	CHK 26279	-38.73	
Jeanette Block- Tickets-	FRENCHTOWN SCHOOL DISTRICT	11/02/22	CHK 26279	-111.84	
Evelyn Frame- Tickets- 9/2,	FRENCHTOWN SCHOOL DISTRICT	11/02/22	CHK 26279	-108.35	
Janell Habeck FB Ticket Taker	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-57.23	
Jeanette Block FB Ticket Taker	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-20.97	
Roberta Chapman FB Score	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-304.07	
Evelyn Frame FB Ticket Taker	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-34.95	
Joseph Leif Heuchert FB Clock	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-171.26	
					3756.23
295 GBB FUNDRAISER					2296.82
Shooting Shirts	INK SHED MERCH	11/21/22	CHK 26300	-1038.80	
					1258.02
111 GIRLS BASKETBALL					0.00
Haylee Kaufman GBB Fee		11/16/22	DEP 7932	25.00	
Madison Kaufman GBB Fee		11/16/22	DEP 7932	25.00	
Kat Deschamps GBB Fee		11/17/22	DEP 7946	25.00	
Lauren Magnusen GBB Fee		11/18/22	DEP 7947	25.00	
Annie Kirk GBB Fee		11/23/22	DEP 7937	25.00	
Alexis Godin GBB Fee		11/23/22	DEP 7940	25.00	
Maya Skinner GBB Fee		11/23/22	DEP 7940	25.00	
Garland Curtice GBB Fee		11/23/22	DEP 7940	25.00	
Bailey Hansen GBB Fee		11/23/22	DEP 7948	25.00	
Sofie Hesse GBB Fee		11/25/22	DEP 7949	25.00	
Katie Lewis GBB Fee		11/25/22	DEP 7950	25.00	
Carah Evans GBB Fee		11/29/22	DEP 7936	25.00	
Tanli Croy GBB Fee		11/30/22	DEP 7951	25.00	
					325.00
292 GOLF FUNDRAISER					26.92
End of year Golf Trophies	ALL AMERICAN TROPHY	11/01/22	CHK 26268	-126.00	
End of season Golf Plaques	5-K CUSTOMS- LAWRENCE DEBOO JR	11/21/22	CHK 26297	-250.00	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
					-349.08
400 GRADE SCHOOL ACTIVITY					1639.89
K-3 Coke Machine Proceeds		11/16/22	DEP 7934	31.00	
Elementary Teachers Lounge Coke	COCA COLA BOTTLING COMPANY	11/21/22	CHK 26295	-37.92	1632.97
402 JR. HIGH ACTIVITIES					3918.18
Sub Varsity- 7A BBB Official	TIM MORIN	11/01/22	CHK 26266	-48.00	
Sub Varsity- 7B BBB Official	TIM MORIN	11/01/22	CHK 26266	-48.00	
Sub Varsity- 7A BBB Official	CASEY LANG	11/01/22	CHK 26267	-48.00	
Sub Varsity- 7B BBB Official	CASEY LANG	11/01/22	CHK 26267	-48.00	
Owen Curtice MS BBB Fee		11/01/22	DEP 7930	25.00	
Luke Leishman MS Winter Sports		11/01/22	DEP 7942	25.00	
Elias Fyant MS Winter Sports		11/01/22	DEP 7942	25.00	
Nixon Perdue Winter Sports Fee		11/01/22	DEP 7952	25.00	
Colt Schmauch Winter Sports		11/01/22	DEP 7952	25.00	
Emily Gasaway- Tickets- 9/1,	FRENCHTOWN SCHOOL DISTRICT	11/02/22	CHK 26279	-74.81	
Jenna Nile- Tickets- 9/1, 9/8,	FRENCHTOWN SCHOOL DISTRICT	11/02/22	CHK 26279	-172.83	
Cooper Hardy MS Winter Sports		11/03/22	DEP 7943	25.00	
Brett Kleinsmith MS Winter		11/03/22	DEP 7943	25.00	
Elijah Nahapetian MS Winter		11/03/22	DEP 7943	25.00	
Elijah Nahapetian MS Fee		11/03/22	DEP 7943	25.00	
Cooper Michaud Ms Winter		11/03/22	DEP 7943	25.00	
Liam Wexler MS Winter Sports		11/03/22	DEP 7943	25.00	
Max Twite MS Winter Sports Fee		11/04/22	DEP 7944	25.00	
Gavin Mallozi Ms Winter Sports		11/04/22	DEP 7944	25.00	
Ryder Stav MS Winter Sports		11/04/22	DEP 7944	25.00	
MS BBB Official- Canceled	RICK WHITMORE	11/10/22	CHK 26281	-40.00	
CANCELED MS BBB Official- not	MATEU HUNTER	11/10/22	CHK 26282	-40.00	
MS 7A BBB Official Vs.	TROY GRAHAM	11/10/22	CHK 26283	-48.00	
MS 8A BBB Official Vs.	TROY GRAHAM	11/10/22	CHK 26283	-48.00	
MS BBB Official Vs. Florence	TIM MORIN	11/10/22	CHK 26284	-48.00	
MS BBB Official Vs. Florence	TIM MORIN	11/10/22	CHK 26284	-48.00	
MS BBB Official Vs. Mission	LANE SEYMOUR	11/14/22	CHK 26286	-48.00	
MS BBB Official Vs. Mission	LANE SEYMOUR	11/14/22	CHK 26286	-48.00	
MS BBB Official Vs. Mission	TIM SKALSKY	11/14/22	CHK 26287	-48.00	
MS BBB Official Vs. Mission	TIM SKALSKY	11/14/22	CHK 26287	-48.00	
MS BBB Official 8A 11/15/22	CASEY LANG	11/15/22	CHK 26288	-48.00	
MS BBB Official 8B 11/15/22	CASEY LANG	11/15/22	CHK 26288	-48.00	
MS BBB Official 8A 11/15/22	MATEU HUNTER	11/15/22	CHK 26289	-48.00	
MS BBB Official 8B 11/15/22	MATEU HUNTER	11/15/22	CHK 26289	-48.00	
Jacob Kurpius MS Winter Sports		11/15/22	DEP 7945	25.00	
Brody Reynolds MS BBB Fee		11/16/22	DEP 7931	25.00	
Ashton Lambertson MS BBB Fee		11/16/22	DEP 7931	25.00	
MS BBB Gate Proceeds Vs.		11/16/22	DEP 7932	144.00	
Ivan Chinikaylo MS BBB Fee		11/16/22	DEP 7932	25.00	
Devin Diller MS BBB Fee		11/16/22	DEP 7932	25.00	
Josiah Midkiff MS BBB Fee		11/16/22	DEP 7932	25.00	
Colin Finley MS BBB Fee		11/16/22	DEP 7932	25.00	
MS BBB Official Vs. Wash. MS	CORY HANSEN	11/17/22	CHK 26290	-40.00	
MS BBB Official Vs. Wash. MS	CORY HANSEN	11/17/22	CHK 26290	-40.00	
MS BBB Official Vs. Wash. MS	JUSTIN QUALLEY	11/17/22	CHK 26291	-40.00	

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MS BBB Official Vs. Wash. MS	JUSTIN QUALLEY	11/17/22	CHK 26291	-40.00	
Elijah Hale MS Winter Sports		11/17/22	DEP 7946	25.00	
MS BBB Gate Vs. Stevi 11/10/22		11/18/22	DEP 7933	108.00	
Easton Herald MS BBB Fee		11/18/22	DEP 7933	25.00	
Wyatt Batt MS BBB Fee		11/18/22	DEP 7933	25.00	
Karsyn Schriver MS BBB Fee		11/18/22	DEP 7933	25.00	
Rober Tillotson MS BBB Fee		11/18/22	DEP 7933	25.00	
Landin Laverdure MS BBB Fee		11/18/22	DEP 7933	25.00	
Bridger Haynes MS BBB Fee		11/18/22	DEP 7933	25.00	
Shutterfly Refund Check		11/18/22	DEP 7933	46.00	
MS BBB Official Vs. Meadow	CASEY LANG	11/21/22	CHK 26293	-40.00	
MS BBB Official Vs. Meadow	CASEY LANG	11/21/22	CHK 26293	-40.00	
MS BBB Official Vs. Meadow	KEVIN NOLAND	11/21/22	CHK 26294	-40.00	
MS BBB Official Vs. Meadow	KEVIN NOLAND	11/21/22	CHK 26294	-40.00	
Jodie Burlunk MS VB Scoreboard	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-118.83	
Roberta Chapman MS FB	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-160.77	
Roberta Chapman MS VB	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-188.73	
Sadie Forte September Referee	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-144.00	
Marlah Harvey MS VB Scoreboard	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-78.06	
Christi Hoskinson MS VB	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-234.43	
James Lucas MS FB Scoreboard	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-52.84	
James Lucas MS VB Scoreboard	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-122.19	
Julie Lucier MS VB Scoreboard	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-412.41	
McKenzie Luth MS Soccer	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-216.00	
Jenna Nile MS FB Ticket taker	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-39.03	
Kim Simpson MS Soccer Clock x3	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-125.82	
Kim Simpson MS VB Scoreboard	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-209.70	
MS BBB Gate Proceeds Vs. Ham		11/23/22	DEP 7938	110.00	
MS BBB Gate Proceeds Vs.		11/23/22	DEP 7938	123.00	
MS BBB Official Vs. Corvallis	CASEY RICHARDSON	11/28/22	CHK 26304	-48.00	
MS BBB Official Vs. Corvallis	CASEY RICHARDSON	11/28/22	CHK 26304	-48.00	
MS BBB Vs. Corvallis 7A	CASEY LANG	11/28/22	CHK 26305	-48.00	
MS BBB Vs. Corvallis 7B	CASEY LANG	11/28/22	CHK 26305	-48.00	
Ember Hill MS GBB Fee		11/29/22	DEP 7936	25.00	1463.73
208 KEY CLUB					4991.31
Tru Peters KC Fee		11/23/22	DEP 7940	15.00	5006.31
498 MIDDLE SCHOOL NJHS					0.00
Penny Drive Proceeds		11/23/22	DEP 7939	1125.00	1125.00
215 NHS					2591.54
ETHS Coke Bill	COCA COLA BOTTLING COMPANY	11/21/22	CHK 26295	-429.76	2161.78
290 SB FUNDRAISER					7129.44
2022 State Champ. Jackets	INK SHED MERCH	11/01/22	CHK 26271	-262.00	
Softball Championship Jackets-	RED ROCK SPORTING GOODS	11/02/22	CHK 26274	-138.35	
State Champion Jackets	RED ROCK SPORTING GOODS	11/21/22	CHK 26298	-138.35	
Little League Fundraiser		11/29/22	DEP 7936	2000.00	

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					8590.74
134 SOCCER					120.32
Dylan Barnard- Ref- 9/20/22	FRENCHTOWN SCHOOL DISTRICT	11/02/22	CHK 26279	-72.00	
Evelyn Frame- Tickets- 9/6 &	FRENCHTOWN SCHOOL DISTRICT	11/02/22	CHK 26279	-104.85	
Sadie Forte- Ref- 9/20, 9/21,	FRENCHTOWN SCHOOL DISTRICT	11/02/22	CHK 26279	-144.00	
Evelyn Frame Soccer Ticket	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-146.79	
					-347.32
296 SOCCER - BOYS FUNDRAISER					1762.20
End of season Awards	ALL AMERICAN TROPHY	11/21/22	CHK 26302	-144.00	
					1618.20
288 SOCCER - GIRLS FUNDRAISER					709.85
End of season Awards	ALL AMERICAN TROPHY	11/21/22	CHK 26302	-90.00	
					619.85
140 SPEECH & DRAMA					200.00
Ellie Langaunet S&D Fee		11/01/22	DEP 7930	25.00	
Just Award Medals- Medals for		11/15/22	MISC 1994	-79.29	
Josephine Martinez S&D Fee		11/16/22	DEP 7931	25.00	
Baked Goods Fundraiser @ PTC		11/16/22	DEP 7931	224.75	
Scarlett Aasent S&D Fee		11/16/22	DEP 7932	25.00	
Teagan Zeiler S&D Fee		11/16/22	DEP 7932	25.00	
Kyrsten Hope S&D Fee		11/16/22	DEP 7932	25.00	
Peter Shepard S&D Fee		11/16/22	DEP 7932	25.00	
Alexander Young S&D Fee		11/16/22	DEP 7932	25.00	
Andy Hill S&D Fee		11/16/22	DEP 7932	25.00	
Laurel Krause S&D Fee		11/16/22	DEP 7932	25.00	
Tru Peters S&D Fee		11/23/22	DEP 7940	25.00	
					595.46
209 SPEECH-DRAMA FUNDRAISER					463.05
Amazon- Plexiglass for shop		11/08/22	MISC 1982	-103.96	
Amazon- Easel Stands for		11/18/22	MISC 1997	-31.44	
					327.65
200 STUDENT COUNCIL					4188.27
Coke Bill	COCA COLA BOTTLING COMPANY	11/21/22	CHK 26295	-677.35	
					3510.92
275 THE BRONC STORE					841.17
Bronc Store Proceeds		11/01/22	DEP 7930	93.50	
Bronc Store Proceeds		11/01/22	DEP 7930	595.00	
Walmart- Bronc Store Supplies		11/30/22	MISC 2007	-687.96	
					841.71
297 VB FUNDRAISER					14480.17
Pink Out T-Shirt Fundraiser	INK SHED MERCH	11/01/22	CHK 26271	-4243.00	
'22 Pink Shirt Fundraiser		11/23/22	DEP 7941	2760.00	
Universal Athletics-		11/30/22	MISC 2008	-844.00	
					12153.17

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121 VOLLEYBALL					1511.96
Jeanette Block- Tickets-	FRENCHTOWN SCHOOL DISTRICT	11/02/22	CHK 26279	-59.42	
Paul Deschamps- Announce- 9/1	FRENCHTOWN SCHOOL DISTRICT	11/02/22	CHK 26279	-30.00	
Evelyn Frame- Ticekts- 9/1,	FRENCHTOWN SCHOOL DISTRICT	11/02/22	CHK 26279	-192.22	
Jeanette Block VB Ticket Taker	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-59.42	
Jodie Burklund VB Scoreboard	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-527.75	
Evelyn Frame VB Ticket Taker	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-157.28	
Lauren Lynch VB Line Judge x5	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-156.29	
Seth Mason VB Line Judge	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-39.03	
Roberta Chapman VB Books x8	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-527.75	
Ryann Rugg VB Libero x4	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-285.39	
James Lucas VB Libero x5	FRENCHTOWN SCHOOL DISTRICT	11/21/22	CHK 26299	-277.41	
					-800.00
122 WRESTLING					175.00
Brody Hardy Wrestling Fee		11/18/22	DEP 7947	25.00	
Clayton Mitchell Wrestling Fee		11/18/22	DEP 7947	25.00	
Corbin Long Wrestling Fee		11/23/22	DEP 7940	25.00	
Jacob Kaneff Wrestling Fee		11/23/22	DEP 7940	25.00	
Brody Harris Wrestling Fee		11/23/22	DEP 7940	25.00	
Sergi Chinikaylo Wrestling Fee		11/23/22	DEP 7940	25.00	
Malia Gergen Wrestling Fee		11/23/22	DEP 7940	25.00	
Ryder Hansen Wrestling Fee		11/23/22	DEP 7948	25.00	
FTHS Mining City Duals Team	BUTTE HIGH SCHOOL	11/28/22	CHK 26306	-300.00	
FTHS Owen Invitational Fees	POLSON HIGH SCHOOL	11/28/22	CHK 26307	-200.00	
TrackWrestling- Student stat		11/29/22	MISC 2003	-50.00	
Tri-State Wrestling Fee		11/29/22	MISC 2004	-500.00	
					-675.00
202 YEARBOOK					4672.84
Frenchtown Dental Yearbook Ad		11/01/22	DEP 7930	350.00	
Ink Shed Yearbook Ad '22-'23		11/01/22	DEP 7930	150.00	
Summit Montessory Yearbook Ad		11/01/22	DEP 7930	150.00	
REIMBURSEMENT- Yearbook Class	PHIL MCLENDON	11/14/22	CHK 26285	-109.50	
Jestine Lackner '19 Yearbook		11/16/22	DEP 7931	20.00	
					5233.34
899 MISC CHARGES					0.00
Costco- Supplies for Coffee		11/04/22	MISC 1981	25.24	
Costco- Supplies for Coffee		11/04/22	MISC 1981	-25.24	
Amazon- Plexiglass for shop		11/08/22	MISC 1982	103.96	
Amazon- Plexiglass for shop		11/08/22	MISC 1982	-103.96	
Target- Water for Academic		11/14/22	MISC 1983	28.72	
Amazon- Coffee Cart Supplies		11/14/22	MISC 1984	36.43	
Amazon- Coffee Cart Supplies		11/14/22	MISC 1985	49.99	
Amazon- Coffee Cart Supplies		11/14/22	MISC 1987	123.84	
Etsy- Cheer Bow Material		11/14/22	MISC 1988	241.70	
Little Caesar's Pizza- Lunch		11/14/22	MISC 1989	547.23	
Logjam Presents- Wilma Prom		11/14/22	MISC 1990	625.00	
X-Grain Sportsware- Football		11/14/22	MISC 1991	2080.00	
Amazon- Coffee Cart Supplies		11/14/22	MISC 1986	57.36	
Target- Water for Academic		11/14/22	MISC 1983	-28.72	
Amazon- Coffee Cart Supplies		11/14/22	MISC 1984	-36.43	

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Amazon- Coffee Cart Supplies		11/14/22	MISC 1985	-49.99	
Amazon- Coffee Cart Supplies		11/14/22	MISC 1987	-123.84	
Etsy- Cheer Bow Material		11/14/22	MISC 1988	-241.70	
Little Caesar's Pizza- Lunch		11/14/22	MISC 1989	-547.23	
Logjam Presents- Wilma Prom		11/14/22	MISC 1990	-625.00	
X-Grain Sportsware- Football		11/14/22	MISC 1991	-2080.00	
Amazon- Coffee Cart Supplies		11/14/22	MISC 1986	-57.36	
Amazon- Vinyl for cheer		11/15/22	MISC 1992	9.99	
Amazon- Vinyl for cheer		11/15/22	MISC 1993	120.34	
Just Award Medals- Medals for		11/15/22	MISC 1994	79.29	
Amazon- Vinyl for cheer		11/15/22	MISC 1992	-9.99	
Amazon- Vinyl for cheer		11/15/22	MISC 1993	-120.34	
Just Award Medals- Medals for		11/15/22	MISC 1994	-79.29	
Amazon- Coffee Cart Supplies		11/16/22	MISC 1995	132.75	
Lotus Energy- Coffee Cart		11/16/22	MISC 1996	143.80	
Amazon- Coffee Cart Supplies		11/16/22	MISC 1995	-132.75	
Lotus Energy- Coffee Cart		11/16/22	MISC 1996	-143.80	
Amazon- Easel Stands for		11/18/22	MISC 1997	31.44	
Amazon- Easel Stands for		11/18/22	MISC 1997	-31.44	
Costco- Coffee Cart Supplies		11/21/22	MISC 1998	45.20	
Amazon- Coffee Cart Supplies		11/21/22	MISC 1999	48.96	
Costco- Coffee Cart Supplies		11/21/22	MISC 1998	-45.20	
Amazon- Coffee Cart Supplies		11/21/22	MISC 1999	-48.96	
Amazon- Coffee Cart Supplies		11/22/22	MISC 2000	41.45	
Amazon- Coffee Cart Supplies		11/22/22	MISC 2000	-41.45	
Amazon- Coffee Cart Supplies		11/23/22	MISC 2001	20.07	
Amazon- Coffee Cart Supplies		11/23/22	MISC 2001	-20.07	
Target- Roaster for		11/25/22	MISC 2002	49.99	
Target- Roaster for		11/25/22	MISC 2002	-49.99	
TrackWrestling- Student stat		11/29/22	MISC 2003	50.00	
Tri-State Wrestling Fee		11/29/22	MISC 2004	500.00	
TrackWrestling- Student stat		11/29/22	MISC 2003	-50.00	
Tri-State Wrestling Fee		11/29/22	MISC 2004	-500.00	
Costco- Concession/		11/30/22	MISC 2006	232.59	
Walmart- Bronc Store Supplies		11/30/22	MISC 2007	687.96	
Universal Athletics-		11/30/22	MISC 2008	844.00	
Walmart- Condiments for		11/30/22	MISC 2009	17.28	
Us Chef's Store- Supplies for		11/30/22	MISC 2005	215.85	
Costco- Concession/		11/30/22	MISC 2006	-232.59	
Walmart- Bronc Store Supplies		11/30/22	MISC 2007	-687.96	
Universal Athletics-		11/30/22	MISC 2008	-844.00	
Walmart- Condiments for		11/30/22	MISC 2009	-17.28	
Us Chef's Store- Supplies for		11/30/22	MISC 2005	-215.85	

0.00

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Statement of Activity by Account Group for 11/01/22 to 11/30/22

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Account Group	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
			In Transit (+)	Deposits (+)	Transfers (+)				
100 ATHLETICS AND ACTIVITIES	158146.21	7583.44	0.00	2692.25	0.00	0.00	1145.00	152110.02	
200 HIGH SCHOOL STUDENT ORGANIZATIONS	96976.46	11692.25	0.00	17874.00	0.00	0.00	5420.43	97737.78	
300 INDIVIDUAL CLASS ACCOUNTS	15875.23	27.98	0.00	3100.00	0.00	0.00	625.00	18322.25	
400 ELEMENTARY & JUNIOR HIGH SCHOOL	22728.77	3748.37	0.00	2412.00	0.00	0.00	0.00	21392.40	
500 MISCELLANEOUS ACCOUNTS	128.86	0.00	0.00	0.00	0.00	0.00	0.00	128.86	
Total for Student Accounts	293855.53	23052.04	0.00	26078.25	0.00	0.00	7190.43	289691.31	

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Account Group	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
900 INVESTMENTS	1025.00	0.00	0.00	0.00	0.00	0.00	0.00	1025.00	
	0	0	0	0	0	0	0	0	
Bank Account Totals	292830.53	23052.04	0.00	26078.25	0.00	0.00	7190.43	290716.31	
							Bank Balance	288666.31	
							Plus Outstanding Checks	5455.76	
							Minus Outstanding Deposits	0.00	
							----- Balance	294122.07	
							Minus Receipts in Transit	0.00	
							----- Statement Balance	294122.07	