

FRENCHTOWN PUBLIC SCHOOLS DISTRICT #40
REGULAR SCHOOL BOARD MEETING
SHARED PROJECT AREA IN THE JUNIOR HIGH/ZOOM
7:00 p.m. Tuesday, February 21, 2023

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
 - 1) Information/Discussion: Operational Mill Levy
 - B. NEW BUSINESS:
 - 1) Information/Discussion: FY23 Budget Information
 - 2) Information/Discussion: Legislative Update
 - 3) Information/Discussion: Certified Negotiations
 - 4) Review/Action: Approval of 2023-2024 School Calendar
 - 5) Review/Action: Bus Route Changes
 - 6) Review/Action: Hiring Staff
 - 7) Information/Discussion: Resignations
 - 8) Review/Discussion: Approval of Purchases
 - 9) Review/Actions: Obsolete/Surplus Equipment
- 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. BOARD RECOGNITION (Recommendation)
- XV. 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

FRENCHTOWN PUBLIC SCHOOLS DISTRICT #40
REGULAR SCHOOL BOARD MEETING
SHARED PROJECT AREA IN THE JUNIOR HIGH/ZOOM
7:00 p.m. Tuesday, February 21, 2023

Frenchtown Broncos



STRATEGIC PLAN AGENDA

AGENDA:

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. BOARD RECOGNITION (Presentation) Writ 101 Papers
- 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
 - 1) Information/Discussion: Operational Mill Levy

VISION (ENVISIONED FUTURE)

GOAL AREA #6: COMMUNITY ENGAGEMENT

- B. NEW BUSINESS:
 - 1) Information/Discussion: FY23 Budget Information
 - 2) Information/Discussion: Legislative Update

GOAL AREA #6: COMMUNITY ENGAGEMENT

- 3) Information/Discussion: Certified Negotiations

DESCRIPTION OF THE DESIRED FUTURE

- 4) Review/Action: Approval of 2023-2024 School Calendar

GOAL AREA #6: COMMUNITY ENGAGEMENT

- 5) Review/Action: Bus Route Changes

GOAL AREA #6: COMMUNITY ENGAGEMENT

- 6) Review/Action: Hiring Staff

DESCRIPTION OF THE DESIRED FUTURE

- 7) Information/Discussion: Resignations
- 8) Review/Discussion: Approval of Purchases
- 9) Review/Actions: Obsolete/Surplus Equipment

GOAL AREA #6: COMMUNITY ENGAGEMENT

*****BREAK*****

Approval of Minutes

Frenchtown School Board of Trustees Meeting
January 17, 2023 at 6:00 p.m. – Special School Board Meeting
Middle School Administrative Conference Room

- I. **Call to Order:** The Special 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 was Superintendent Les Meyer.
- II. **Pledge of Allegiance:** Meeting opened with the pledge at 6:00 p.m.
- III. **Public Comment Period (non-agenda items):** None.
- IV. **Business**

A. Superintendent Evaluation

Board Vice Chair Jami Romney FitzGerald determined that the individual right of privacy exceeded the public's right to know in this matter in accordance with section 2-3-203 MCA. The Trustees convened in closed executive session at 6:02 p.m. for the meeting regarding the Superintendent Evaluation.

The meeting recessed at 6:48 p.m. The meeting reconvened at 9:17 p.m.

The meeting returned to open session at 10:23 p.m. Shiloh Lucier made a motion to approve the Superintendent Evaluation as presented. Jami Wright seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

ADJOURNED 10:24 p.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

Frenchtown School Board of Trustees Meeting

January 17, 2023 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 Riley Devins and Jodi Hall, Assistant HS Principal Beth Terzo, Special Services Coordinator Jennifer Demmons, Technology Coordinator James Forrider and District Clerk Shauna Anderson.

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

III. **Board Recognition – none.**

IV. **Public Comment Period – none.**

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

Frenchtown Community Coalition representative Reagan Mecham discussed grant reporting and the upcoming trip to Washington D.C. Eleven students will be attending the anti-drug coalition meeting with three chaperones. Questions were asked about the trip, as well as the grant funding and the opioid reversal program implemented in the District. Frenchtown is the only Montana district to have this program.

VI. **Staff Presentation – none.**

VII. **Approval of Minutes**

Shiloh Lucier made a motion to approve the minutes as written. Bryce Simpson 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 snow removal and the need for replacement doors at the South campus. Questions were asked about cost of the doors and potential alternatives. 2) Technology Coordinator James Forrider spoke about the recent phishing test for District cyber-security and upcoming two-factor authentication requirements. 3) Administrative Reports: Special Services Coordinator Jennifer Demmons presented to the board on activities within the special education department, including therapy sessions integrated into meaningful activities for enhanced learning. Highlights of the first semester, upcoming trainings were discussed and questions were asked about staffing and intern qualifications. Elementary Principal Jodi Hall distributed examples of students re-writing of the “Night Before Christmas” to the board. Book studies and meetings are occurring in conjunction with the reading curriculum development. Principal Hall thanked the substitute staff for their willingness to help when extra support is needed.

Activities Director Eli Field arrived at 7:25 p.m.

Principal Riley Devins discussed the upcoming “One Book One Community” program featuring the book “Almost Super” by Marion Jensen, encouraging the board to participate in the event. The upcoming ELA curriculum review was discussed, as well as the effectiveness of full PIR days. Questions were asked about the schedule for the One Book One Community events which will culminate on February 24th. HS Assistant Principal Beth Terzo presented pictures of the new Makerspace area in the library and discussed activities and projects and fundraising efforts for the program. Activities Director Eli Field discussed upcoming Speech and Debate divisional meet and the recent MHSA meeting setting the schedule for the inaugural baseball season. Questions were asked regarding equipment and facilities for the baseball program.

4) Superintendent Les Meyer discussed recent “swatting” calls to other districts in the state and the District response. Also discussed was ESSER funding, significant increases to food prices for the lunch program, Trustee seats up for election and the upcoming deadline for non-resident student applications. The District will also be reviewing curriculum surrounding mental health issues soon.

IX. **Business**

A. Old Business – none.

B. New Business

- 1) Information/Discussion: Set the Frenchtown School District Calendar for 2023-2024
Superintendent Les Meyer discussed calendar committee meetings, recent surveys sent and the committee consideration of a longer spring break. A recommended calendar option will be presented to the board at the February meeting.
- 2) Information/Discussion: Mill Levy
Superintendent Les Meyer distributed a project discussion document prepared by Dan McGee of Building, Mind, and Body discussing the long-term planning for the District, including setting milestones for communications regarding the potential operational mill levy request and community outreach.
- 3) Information/Discussion: Legislative Updates
A document prepared by the Montana Quality Education Coalition was discussed regarding five key potential bills in this current legislative session. LC732 regarding open enrollment was discussed and its potential impact to the District. An additional document was distributed to the Board regarding the opposition to HB 206, which is a bill revising mill levy election laws and requiring a minimum 50% voter turnout for levy elections which would negatively impact school Districts.
- 4) Review/Action: Bus Route Change
Superintendent Les Meyer recommended approval of bus route 6 to 6A, 7 to 7B and 9A to 9B. Jami Wright made a motion to approve the bus route changes as listed. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
- 5) Information/Discussion: Emergency Notification
The District released information regarding the school's safety plan and dissemination of information in the event of a school/student safety issue. This document outlines what the District can and will do in the event of an emergency. The challenges presented with social media were discussed and the school's requirement for correct information released.

Return to item 3 above.

Superintendent Les Meyer discussed a document from the board packet prepared by the Coalition of Advocates for Montana Public Schools. This document shared analysis of community trust in public schools, school boards and priority in state funding. The perception of public schools in local communities is very high and the majority of respondents trust teachers, school boards and administrators to decide what is best academically for their students.

- 6) Review/Action: Hiring Staff
Board Chair Jami Romney FitzGerald discussed school board policy regarding public comment during agenda items and individual rights of privacy.
Superintendent Les Meyer recommended the following for hire: NHS Advisor Rachel Laughnan, Accompanists Denise Harmon and Heidi Schnarr, Oboe Soloist Olivia Adams, Substitute Teacher Molly Jungwirth, Adventure Club instructors Kelsi Luhnnow and Connie Hart, Activities Worker Allen McCarty and Paraprofessional Taryn Johnson. Bryce Simpson made a motion to approve the hires as recommended. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
- Item 8 was moved up on the agenda.
- 8) Information/Discussion: Resignations
The resignations of Bus Driver Nathan Farnes, Instructional Aide David Fortner and Assistant Volleyball Coach Abby Yocum were discussed.

Return to agenda item 7.

7) Review/Action: Approval of Fall Coaches

Superintendent Les Meyer asked Board Chair Jami Romney FitzGerald to separate the hiring of the head football coach from the assistant football coaches due to the relation of the recommended head coach to a board member, who will need to abstain from voting on the position.

Superintendent Meyer recommended the approval of hiring Dan Lucier as Head Football Coach. Jami Wright made a motion to approve Dan Lucier as Head Football Coach. Rainier Batt seconded the motion. Public discussion – none. Board discussion – none. Unanimous. Trustee Shiloh Lucier abstained.

Superintendent Meyer recommended the approval of hiring Seth Mason, Travis Stroot, Tyler Stenburg, Jim Tolman and Alan Lake as Assistant Football Coaches. Jami Wright made a motion to approve the Assistant Football Coach hires as listed. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

Superintendent Meyer recommended the approval of Head Volleyball Coach Morgan Job and Assistant Volleyball Coach Nicole Day. Shiloh Lucier made a motion to approve the Volleyball Coaches as recommended. Noah Peters seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

Superintendent Meyer recommended the approval of Head Boys Soccer Coach Mark Spencer and Assistant Boys Soccer Coach Mark Richardson. Bryce Simpson made a motion to approve the Soccer Coaches as recommended. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

Superintendent Meyer recommended the approval of Head Girls Soccer Coach Chris Weise. Bryce Simpson made a motion to approve Chris Weise as Head Girls Soccer Coach. Rainier Batt seconded the motion. Public discussion – many members of the public were in attendance. An overview of public comments is as follows:

Karen Hardy addressed the board and expressed concerns about the program and has not had an opportunity to voice the concerns with administration and would like the hire to be delayed. Roni Haslans felt it was a negative experience for her child. Student Mady Weise was positive and did not have any problems with the coaching. Student Laurel Krause spoke in favor of the program and indicated it is important for a team to move through ups and downs. Student Autumn Hanson also spoke in favor of the program and indicated it is important to be pushed to improve.

Superintendent Les Meyer asked the board to consider moving the meeting to a different format in respect for privacy of all present. The meeting continued with open public comment.

Heidi Leishman felt the program supported her student who learned and would like to keep playing. Student Isyss Tancheva discussed her experience as good, with support from everyone in the program. Student Sofie Hess indicated that it was the “worst” season and will not play next year. Student Jaiden Miller felt the last few years have been better and she has learned a lot. Student Willow Stagg was a senior captain and indicated it was a disappointing season and is here to support her teammates. Student Alyssa Hendrick felt the season was a good experience but with disappointment with not enough “building up” and was not satisfied. Alex Tancheva, originally from Bulgaria, coached for many years and was happy with the program. Connie Kirk spoke in appreciation of the program and the time spent with the players. Student Ashton Stagg and player on the boy’s team felt the program had a negative impact on the players and their families. Tia Stagg asked the board if they had read statements from the upperclassmen on the team, which they had not. A compilation of statements was sent via email. Ms. Stagg asked the board to look seriously at the program due to negative interactions in the season. Misti Krause spoke in favor of the program that pushed athletic ability and support for one another. Mat Hansen was disappointed in the program and asked that it be looked in to and investigated due to players leaving the program. Natasha Hendrick expressed concerns and was upset that her daughter did not want to play anymore. Jami Miller supported the program and felt it was positive, saying it was important to listen to constructive criticism. Elena Hesse stated that this was her worst experience with a sports program and would like something to change.

Board discussion – Trustee Jami Wright expressed frustration over seeing this many people at the meeting with such differing opinions. Board Chair Jami Romney FitzGerald acknowledged passionate opinions about sports, and explained that the board does not have access to personnel records or parent surveys for privacy concerns. The board receives a recommendation from administration and either accepts or rejects the recommendation. Trustee Shiloh Lucier thanked those in attendance and was proud of the students for their courage in speaking, whether or not they agree with the end result.

Board Chair Jami Romney FitzGerald asked for clarification of the motion, which was to approve Head Girls Soccer Coach Chris Weise. Bryce Simpson voted in favor of the motion. Jami Romney FitzGerald, Shiloh Lucier, Jami Wright, Noah Peters, Rainier Batt and Amanda Hansen opposed. The motion failed 1-6.

Superintendent Meyer recommended the approval of Head Cross Country Coach Louis Faust. Shiloh Lucier made a motion to approve the hire of Head Cross Country Coach Louis Faust. Noah Peters seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

Superintendent Meyer recommended the approval of Head Golf Coach Tim Yeager and Assistant Golf Coach Tim Bakker. Shiloh Lucier made a motion to approve the Golf Coaches as recommended. Noah Peters seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

Principal Aaron Griffin arrived at 8:35 p.m.

Continue with agenda item 9.

- DRAFT**
- 9) Review/Action: Purchases
There were no purchases requiring board action. Superintendent Les Meyer discussed the possibility of purchasing a maintenance vehicle for a cost below the board approval threshold.
 - 10) Review/Action: Obsolete/Starplus Equipment
Superintendent Les Meyer recommended the disposal of several printers no longer suitable for school purposes. Shiloh Lucier made a motion to approve Resolution #1172023-1 for Disposal of Public Property as recommended. Rainier Batt seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
 - 11) Review/Action: Approve Discretionary Non Resident Students
Superintendent Les Meyer recommended the approval of an out of District student who was attending FTSD but has recently moved. Jami Wright made a motion to approve the discretionary nonresident student as recommended. Noah Peters seconded the motion. Public discussion – member of the public Dean Rhienhardt asked questions regarding the number of out of District students in Frenchtown and the fiscal impact to the District and the taxpayer. Board discussion – regarding state payments for each enrolled student and prioritizing in District students. Unanimous.
 - 12) Review/Action: Superintendent's Evaluation
The evaluation is not complete and the session will resume after the conclusion of this meeting.

X. **Policy Review – none.**

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

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

XII. **Committee Reports – 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)
- F. School Improvement/Goals Committee (Jami Romney FitzGerald, Bryce Simpson & 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), Wellness (Jami Romney FitzGerald & Shiloh Lucier).

XIII. Adjournment

ADJOURNED 9:03 p.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

DRAFT

Frenchtown School Board of Trustees Meeting
January 31, 2023 at 6:00 p.m. – Special School Board Meeting
Middle School Administrative Conference Room

- I. **Call to Order:** The Special School Board Meeting was called to order at 6:00 p.m. by Board Chair Jami Romney FitzGerald.

Trustees in attendance were Shiloh Lucier, Bryce Simpson, Jami Wright, Rainier Batt and Amanda Hansen. Also in attendance were Superintendent Les Meyer and Principal Aaron Griffin.

II. **Review/Action: Hiring**

Superintendent Les Meyer recommended the following for hire: Shipping/Receiving and Playground Aide Caitlin Switzer and MS Basketball Coach Conor Dwyer. Jami Wright made a motion to approve the hires as listed. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – regarding the Shipping/Receiving/Playground Aide position and if it was full time. The shipping/receiving function previously worked in combination with bus driving, but there were no applicants. This combination position will be approximately 30 hours per week. Unanimous.

Trustee Noah Peters arrived at 6:03 p.m.

III. **Student Expulsion Hearing**

a. Board Chair Jami Romney FitzGerald found that the right to privacy exceeded the public's right to know in this matter in accordance with Section 2-3-203 MCA and closed the meeting to executive session at 6:03 p.m. The meeting re-opened at 7:04 p.m. Jami Wright made a motion for expulsion for one calendar year with qualifications as discussed in closed session. Shiloh Lucier seconded the motion. Shiloh Lucier, Bryce Simpson, Jami Wright, Noah Peters, Rainier Batt and Amanda Hansen voted in favor of the motion. Jami Romney FitzGerald opposed. The motion passed 6-1.

IV. **Public Comment Period (non-agenda items) – none.**

V. **ADJOURNMENT**

ADJOURNED 7:17 p.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

Administrative Reports

2022-2023 School Year

Winter / Snow

South Campus

2/8/23 – We were suddenly informed by our South campus plow contractor that he would no longer be able to address the campus. He called our North campus contractor directly to ask him to cover for the remainder of the season. We have discussed this with the North campus contractor and he is willing and able to perform the work for the remainder of the season.

North Campus

2/8/23– No major issues to report, North campus contractor is doing a great job.

District Water

Lead in Schools Testing - We are currently completing the assessment for our North and South water districts relative to the new "Lead in Schools" testing requirements. This requires inventorying and assigning a number to every water use location through the entire district, development of visual maps to show the source of water and water flow through the buildings along with each inventoried location. All data is entered into a federal data base and then sample bottles will be sent to do samples across all locations. If lead exists, even in previously acceptable amounts, we will be required to mitigate to zero levels – this requirement exceeds all other requirements in place for lead and copper testing.

Manganese Testing - Due to emerging data relating to manganese in water, and hearing that some districts in the state have been asked to test for manganese, we voluntarily tested North and South campus for manganese. Both samples returned a result of ND, or not detectable, meaning we have no detectable levels of manganese in our drinking water.

EPA UCMR5 Testing – FTSD #40 was included in a random selection of schools for the UCMR5 water testing which requires us to pull samples from identified locations so that the EPA can evaluate our water for currently non-regulated contaminants. Those samples will be furnished as required by the EPA next week. We do not foresee any issue with our well water as it related to this random screening.

Lead and Copper Rule – We are required as a district to furnish water samples from both campuses, each their own water district, for lead and copper testing. We do this testing in full compliance with the DEQ through our water operator, PCI engineering. While the Lead in Schools testing is much more stringent than the lead and copper rule testing, we are required to do both. We are currently in full compliance with the lead and copper rule.

FACE Building Emergency Stairs

No Update – After waiting to have a very damaged delivery replaced, winter caught us and the stair install is on hold until conditions will allow.

High School Flood

No Update – The remaining issues; carpet and shelving are both set to complete this Summer.

High School Classroom Window

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

High School Chem. Lab

2/8/23 – Currently seeking another environmental group to perform work while we wait in line for the chemical trap content review. I am only told that we are on the list and will be notified a week in advance of their timeframe. As stated in previous reports, our chemical neutralizer under the floor of the HS chem lab is infiltrated with debris and will not allow proper flow of wastewater. When looking for new stone, we were tagged for this required inspection and both DEQ and MCHD were notified of the need for testing before removal. The lab is okay to use water for rinsing, but has been asked to avoid using the dishwasher.

North Campus Power

NO UPDATE – Waiting on final solution from General Electric to develop a price for the power shut off. History: MEC has informed Mr Meyer that a new transformer is ready for the North campus. MEC has requested from us a report of what preventative action we have taken to prevent possible damage to the transformer from our side of the power. We have already re-established our equipment online schedule in a waterfall sequence to prevent an inrush current. We are also

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

Doors / Access

North Campus

2/8/23 – The proposal for new door access software and hardware with added remote access locations was approved and a PO released to the contractor. We are waiting for materials to arrive in order to set a schedule for the work. There will be some learning curve, and some necessary training of students and staff to use the most appropriate entry for daytime access.

South Campus

2/8/23 - Temporary repairs were made to the Library entry door and seem to be holding for now. Additional work will be performed on the door this Summer when security is not as critical.

District Boilers / Heat

South Campus

2/8/23 - Many of our South campus electric heat ventilators have failed and parts are no longer available to repair them. Rooms have been given one or more space heaters to keep warm. We have a proposal for replacing electric room heaters, and have reached out to other contractors for potential solutions to the aged out heating system. No solution will be inexpensive, but we do need to ensure fresh air and heat in all rooms.

North Campus

1/10/23 – Our single remaining boiler for the old high school wing is holding up well so far. There are protocols in place to add protection for this single boiler that is doing all of the work for the HS heating loop. A new boiler has been requisitioned along with installation of the boiler and new ventilation. The primary boilers for the remainder of North campus are operating well.

System Chemicals – We are looking at moving to a new boiler chemical treatment company who has a more intensive testing and monitoring system than we currently use. There should not be a significant change in chemical prices for heat loop treatments, but some new filtration and monitoring equipment may be requested to allow FTSD maintenance to perform work to protect the boiler systems.

District Ventilation / Air

2/8/23 – Filter changes are up to date. As noted in the South campus heat narrative, we will need to address individual room ventilation in spaces where electric heaters (supply heat and fresh air) are failing.

Roof Systems

North Campus

2/8/23 – No issues to report.

South Campus

2/8/23 – Recent repairs at intermediate / gym splice are holding up well.

We need to set some immediate plans for continuing our roof maintenance restoration and repair plan and continue to move forward with this very successful relationship with Tremco roofing.

Playgrounds / Equipment / Substrate

Plans to address lower playground areas and substrate will move forward in the late Spring / Summer. Periodic safety reviews are performed in accordance with our insurance company recommendations.

Asphalt / Parking

South Campus:

2/3/23 – No Update - Will seek a proposal for application of chip seal to West side of campus for July of 2023. This will clean up the parent pick up loop, and allow us to get a much better line quality where needed.

North Campus:

2/8/23 No Update - Will be submitting a plan for chip seal and repair at some or all of these areas; MS parking, bus loop, and campus entrance roads.

Note: We are evaluating to see how the repairs and chip seal hold up through winter on the South campus before securing more of the same in other areas. So far, it appears to be working well and a much better solution than temporary crack fill and patch work.

Middle School Sign

<p>2/8/23 – Drawing files are complete and ready for cutting. Letters will be cut and sent to powder coat in preparation for early Summer. This will be combined with exterior light maintenance while an appropriate lift is on sight. The Junior High sign was taken down and attachment method was determined for new letters. We will cut new letters in a font to match remaining "school" letters and mount when we have a lift on site for other work.</p>
<p>Kitchen / Food Services</p> <p><u>South Campus</u> 2/8/23 – Work requests were received for a malfunctioning vent hood in the main kitchen</p> <p><u>North Campus</u> 2/8/23 – Several pending non-serious plumbing jobs are set to be done by an outside plumbing contractor. The new ice machine has been wired and tested. The old ice machine will likely move to the stadium concessions room.</p>
<p>Rodent / Pest Control</p> <p>2/8/23 – Perimeter control is being conducted for mice. Interior treatment for ants. Some indoor mouse abatement has taken place in areas where food is often left. No other concerns at this time.</p>
<p>Gym Floors</p> <p>2/8/23 – Finish is holding up fine and shared floor maintenance between athletics and custodial are keeping both gyms in good condition for play. The new (more expensive) water based finish being used on the MS floor is holding up way better than the previous coating. There has been requests that we look at moving to a water base finish for the HS gym that would allow for a winter recoat. An estimated cost for setting the HS gym up to be able to receive water base finish has been provided to administration for review and discussion.</p>
<p>Grounds</p> <p>2/8/23 – Grounds has been moved back to a shared responsibility among existing maintenance personnel and will be supplemented by Summer hires.</p>
<p>Grounds Equipment Garage at the South Campus:</p> <p>NO Update - Went on hold when it was determined that we would needed to furnish an engineered foundation plan prior to being able to secure a DIY metal building. If we are to continue with installing this building project, we have been advised to hire an engineer to design a foundation for the attachment of the metal building to the parking lot – either a poured traditional slab, or drilled in posts with a foundation curb.</p>
<p>Classroom/Office /Exterior Lighting to LED's</p> <p>No recent installations or proposals. Will continue this work when incentive rebates return.</p>
<p>Septic System</p> <p>2/8/23 – No current issues aside from Chemistry lab neutralizer tank.</p>
<p>Camera Systems @ North / South Campus</p> <p>2/8/23 – The camera maintenance agreement for 2023 has been submitted to administration after taking a back seat to getting through our door security upgrades. This is the same agreement as was approved last year and allocates funding toward repair and replacement of cameras, software updates, etc.</p> <p><u>South Campus</u> 2/8/23 – Would like to add some cameras near the bus storage and maintenance area, and a couple more looking North at the Intermediate building.</p> <p><u>North Campus</u> 2/8/23 – Have a couple cameras needing replaced but waiting for approval of the camera maintenance agreement. Sys</p>
<p>Respectfully – Sean Mecham, Maintenance/Custodial</p>

- The IT department has received 80 tickets with 96% closer rate. We have taken care of 100+ troubleshooting requests via email and phone since we last reported in January.
- We
 - Ran our second phishing test (with results on par with industry standards)
 - Got our offsite backup setup and collecting data
 - Worked on Bitdefender to drop our risk score by 30%
 - Got the software management setup on Bitdefender and are keeping computers up to date across the network
 - Put WAPs in kitchen and the HS Shop so they can have Wi-Fi

We are

- Deploying other replacement computers
- Deploying other replacement printers
- Continuing to keep the network safe and secure along with running smoothly
- Planning to do more phishing exercises along with training

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,

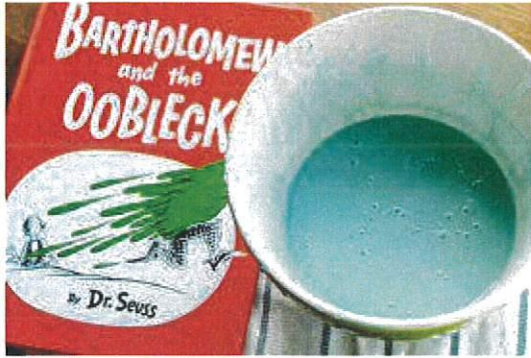
James Forrider

District Technology Coordinator

Report to the School Board February 2023
From Jennifer Demmons, Special Services Coordinator

SpectrUM Field Trip

On February 9th, a group of students in Kindy through HS visited the new public library to check out the SpectrUM activities there. Jen Stephens' daughter, Sidney, was our group coordinator for the trip. She first led the students in making some Ooblek, which is a unique substance in that it does not act like most solids or liquids. When you press it quickly, it acts like a solid. If you press gently or pour it, it acts like a liquid. The name "Ooblek" comes from Dr. Seuss, but its real name is not so fun—"a non-Newtonian fluid." After Ooblek, it was a full afternoon of hands-on learning and exploration...and lots of FUN!









Elementary/Intermediate Ice Skating

On Friday Jan 27, several of our students joined the 4th grade classes on their ice skating field trip. According to Ms. Jess Beers, all of the students had a BLAST! They enjoyed being on the ice and seeing their friends. Classmates were super helpful and supportive. Everyone had a smile on their face.





Life Skills Science



Solids, Liquids & Gases

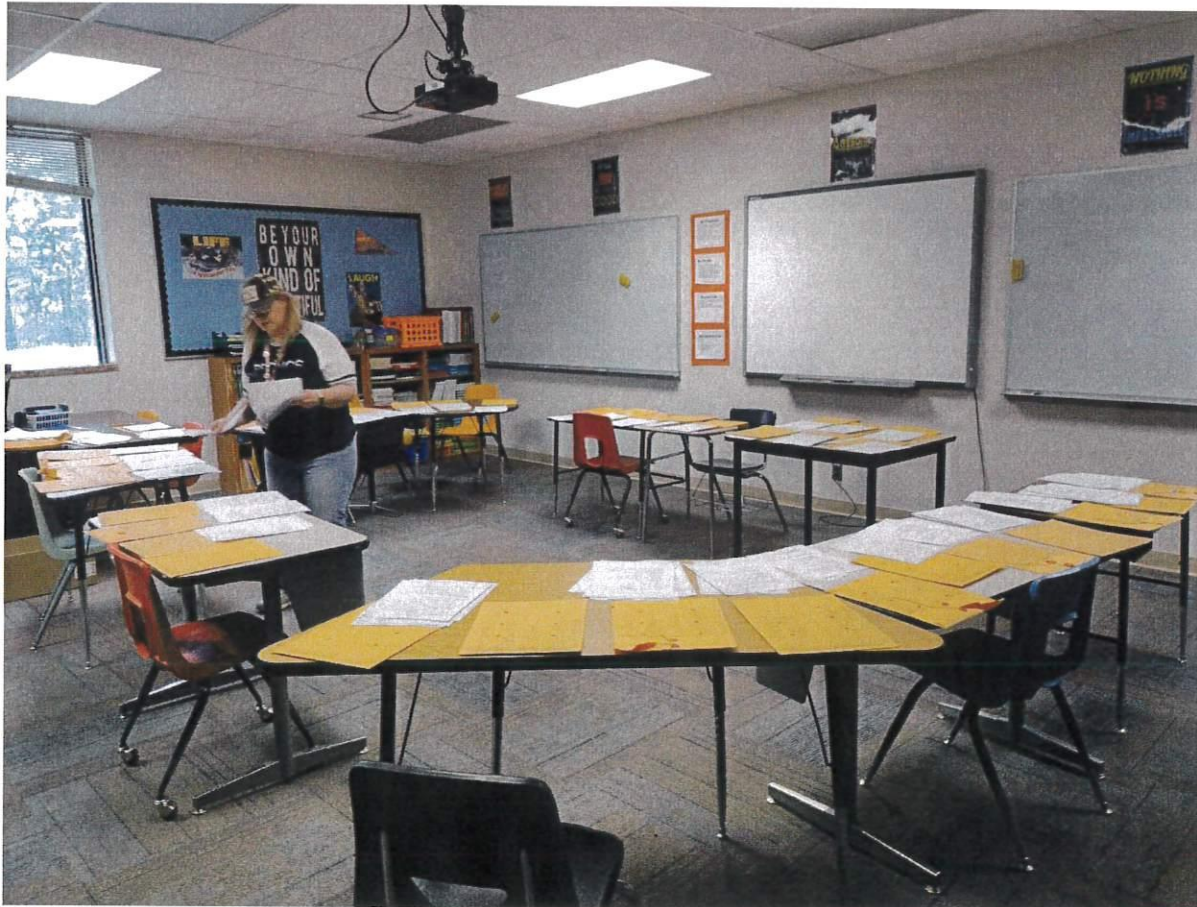
High school Life Skills class students are learning about the states of matter. They have completed multiple experiments having to do with how items turn from solids to liquids, liquids to solids and liquids to gases. Recent experiments have included learning about saturated solutions and how science experiments don't always work the way we predict. While creating crystals with Borax senior, Andrew Snow, exclaimed, "It's MAG-IC!"



Student Accommodations and Modifications

I share many photos of students in our Life Skills programs, but roughly 250 students at Frenchtown have some condition or disability requiring accommodations and supports. Sometimes only a few staff members need to know, and sometimes it's a large number of people-- classroom teachers, electives (specials) teachers, bus drivers, playground aides, kitchen staff, etc. Every effort is made to get the word out through various means of communication, such as through Infinite Campus, emails, Nurse Kathy and Nurse Marsha, verbal communication with individuals and groups, and good ol' fashioned paper. Here you see one of our superstar paraprofessionals, Debbie Wine, sorting accommodations sheets for students for the start of 2nd semester. Each HS teacher has an envelope, and each student has an accommodation sheet.

Second semester is much easier since most students retain the same teachers. However, it is a whirlwind at the beginning of the year when all the teachers need all the accommodations, the teachers only have two PIR days before they see their students, and Infinite Campus will not link to accommodations until the first student enrollment date. This means massive amounts of emails and paper copies sent out to the teachers in the weeks leading up to the school year. Many parents ask for individual meetings with staff before school starts, which can be tricky to arrange before a teacher's official start date. A lot of work goes into keep all students safe and meeting educational needs.



Frenchtown Elementary February 2023 Board Report

Pk	14
EK	20
Kindergarten	130
1st Grade	113
2nd Grade	94
3rd Grade	88
Total students	459



Come see these colorful Chameleon paintings and much more Artwork from all our K-5 students at our school's very first...

Art Show!

Featuring "Wild About Art" themed Artwork made from all K-5 students.

Mark your calendars for the evening of Friday, April 14th.
More details to come!

Counseling Corner

In the K-2 Counseling department we have learned about two very important skills: Friendship skills and Grounding Strategies. In the K-2 we practiced listening to each other both in nonverbal and verbal ways. It's important to listen to each other because that is also how we manage our boundaries. Another important friendship skill for kids. Students learned that we all have boundaries and that we have verbal and physical boundaries. We learned that we have them and also what we can do when our heart and our gut tells us that a boundary is being crossed. Students also learned the importance of how to start a conversation and how to grow a conversation. Learning how to talk to someone new, make a new friend, and/or growing a conversation topic is an important step to creating, developing, and honing our sense of connection to others. When we feel like we belong, and are connected in our community, we have healthier relationships with others and ourselves. These skills are important protective factors as we understand our own mental health. Grounding strategies are one of those important things that we practice weekly in the classrooms. It is another coping strategy that we use to help ourselves understand that we can regulate our emotions when they get too big. Try some of these on your own: 1. Imagine a meal that tastes so wonderful. Maybe you shared a meal with family or friends. Was it salty or sweet? Who was here? How did you feel? 2. Think of a time when you felt so strong in your body that you felt tired but also so accomplished. What were you doing? What made you feel so strong? 3. Think about a person in your family who makes you feel loved, important, or connected. What do they do that makes you feel so special? 4. If you could create a special room, what would be in your room? What color would it be? What would you have in it? Is there something in the room that would help you if you were having big feelings? Tell me about the smell, the temperature, the textures. 5. In the next moment (provide a time limit like 30 seconds or 2 minutes) listen to all of the different sounds in the space/room/car. How many can you hear? What sounds did you hear? Which ones were nice sounding sounds? 6. Imagine holding a sleeping kitten or puppy. Are they in your lap or are you holding them against your heart? What do you feel? Tell me about it. Grounding

strategies help connect us to our environment through our senses. It is an important strategy to help us regulate. It remains such a privilege to be a school counselor for kids!

Kindergarten

In the month of February kindergarten started by learning about Groundhog Day, making our own predictions as to the outcome of the day, and watching Punxsutawney Phil make his prediction. We also celebrated the 100th day of school by doing several different activities and some of us even dressed up like we were 100 years old. We celebrated Valentine's day with classroom parties, and celebrated dental hygiene week by learning how to take care of our teeth. We also enjoyed reading the Almost Super book with our community.





Transitional Kindergarten with Mrs. Peters

We've had a SUPER month of learning and enjoying One School, One book as well as celebrating Valentine's Day and the 100th day of TK!



1st Grade

First graders are wishing for spring! The snow is lovely and we've enjoyed building snowmen and snow forts, but we are ready for green grass and no snow pants! We have our bug unit coming up and we will get to see first hand the life cycle of a few bugs. We have been collaborating with some fifth graders and playing some great educational games. In math, we

are learning about collecting data and using it to answer questions. Our reading is really taking off and we are working on some research based writing now.

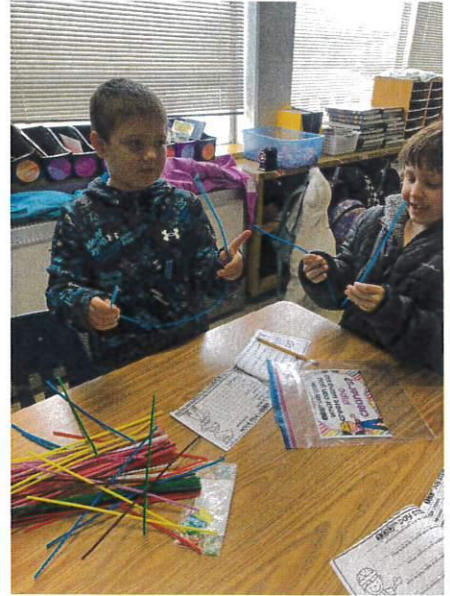
There is lots to celebrate in First Grade! On the 100th day of school, we dressed up like 100-year olds, played a Race to 100 addition game, read 100 books, and made 100-year-old self portraits. The following week was Valentine's Day, where we spread love by exchanging valentines and making crafts. We continue to work hard learning addition strategies and place value in math and we are focusing on fluency and comprehension in reading. Our science activities this month included learning where chocolate comes from and exploring why fireflies light up. We are excited to continue getting ready for 2nd grade as warm weather comes.





2nd Grade





3rd Grade

February was a busy month, so we decided to throw an ice skating field trip into the mix! We will hopefully have some pictures for you in the next newsletter.

In Math, we worked first, on liquid volume. Our 3rd graders have decided they would like it better (math-wise) if we could all just switch to the metric system. Then, we moved into geometry learning about 2-d and 3-d shapes and attributes. Later this month, we will host a math carnival to review their math knowledge. Don't be surprised if your child tells you he or she was sent to jail. We promise to let them out in time to catch the bus. (We'll explain that later :)

We have started the IditaRead with our Musher Reports as our Reading and Language Arts culminating activity. Students will show us what they know and what they have learned in preparation for their first year of state testing. Hopefully, we answered any questions you might have had about the IditaRead at Parent-Teacher Conferences.

In Science we are learning about selection in either plants or animals and how natural selection works versus selection by man. Social Studies has us learning about the beginnings of our great nation including the colonies, the Revolutionary War, and the 3 branches of the government.

Be on the lookout for information about our testing schedule this next month. We are hoping to have all students present and accounted for during our testing week(s). As always, thanks for sharing your kids with us. We really enjoy them!

Missoula Children's Theatre



Science of Reading- What is the Science of Reading and why is it

important to reading development? Science of Reading focuses on the 5 Big Ideas of Reading: phonemic awareness, phonics and word recognition, vocabulary and



language development, fluency, and text comprehension. We are having discussions around how a skill matters and why specific methods work. We are discussing strategies being used and what actions can be taken to help improve instruction.

<https://www.nwea.org/blog/2022/the-science-of-reading-explained/>





*FRENCHTOWN INTERMEDIATE
SCHOOL BOARD REPORT
February 2023*

Almost Super- One Book One Community

Frenchtown School District is wrapping up one book one community with the K-5 students on Friday, February 24, 2023. Thank you so much to the Frenchtown PTA for paying for the books to make this fun event happen. The last few weeks have been amazing with all the artwork, trivia, writing projects and much more. Special thanks to all of our guest readers that recorded their voices for students to listen too!



Frenchtown Lil' Lady Broncs Basketball Camp

Frenchtown Lil' Lady Broncs Basketball Camp was a big success! Students from the Intermediate School had the opportunity to play during halftime of a varsity girls' basketball game to close out their camp sessions. Thank you to the Frenchtown basketball coaches and the community for supporting our up and coming basketball players.



Adventure Club Cross-Country Ski Club

Students from 4th & 5th grades as well as students from 6th through 8th grades attended two five week adventure club cross-county skiing classes at King Ranch Golf Course. Thank you to King Ranch Golf Course, Connie Hart, and Kelsi Luhnaw for making this experience a great one!





4th Grade Ice Skating and the Symphony

4th grade students attended the symphony at the University of Montana with other 4th grade classes from around the state. At the conclusion of the symphony, they headed over the Glacier Ice Rink to skate with their fellow classmates. Fun was had by everyone!



Learning about Resources

4th Grade students in science class used cookies to learn about mining, fossil fuels and natural resources. They tried their hardest to get the chocolate chips out of a cookie without destroying

the cookie. This was a fun way for students to see how difficult it can be to remove resources from an area without having an impact on the ecosystem of the area.



Frenchtown Pep Band

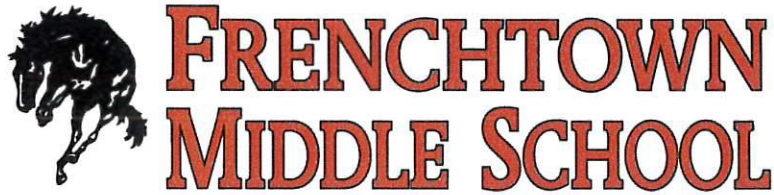
5th Grade Band Students joined the High School Pep Band for a varsity basketball game. They got to play some of the songs and join in on the fun of being in a part of High School activities. This is a great way to show students what the next level of music could be for many of them.



MCT- King Arthurs Quest

The Frenchtown PTA and Music Department brought in the Missoula Children's Theater to work with students from across the Frenchtown School District on the play King Arthurs Quest. In just 5 days they went from casting to production. The show was amazing and the students worked hard to make sure that they remembered all their lines and songs. Great work to all the students involved in MCT this year!





February Board Report ---

Frenchtown Middle School (Enrollment at of February 14, 2023)

6th Grade: 108

7th Grade: 111

8th Grade: 112

Total: 331

Middle School 5th to 6th grade transition information

GOAL AREA #6: COMMUNITY ENGAGEMENT

5th to 6th grade transition activities have started. On January 18, 2022 – the current 5th graders came over to the Middle School for lunch and recess.



Below you will find a general overview of the 2023-2024 school year.

Sixth Grade Highlights:

- The sixth grade core academic classrooms will be on the main floor of the FMS across from the District Office.
- Sixth grade lunch will be approximately from 11:00 to 11:20 am and recess from 11:20 to 11:40 am separate from the 7th and 8th grade.

- Every effort will be made to try to keep the sixth graders separate from the seventh/eighth graders during the academic day.
- Student schedules will be individually scheduled and they will not travel with the same peers for the 2023-2024 school year.

5th to 6th Grade Transition Meeting:

It is time to start transitioning the current 5th graders to FRENCHTOWN MIDDLE SCHOOL.

- On Wednesday, March 1, 2023 we will be having a parent meeting for parents and students to attend at 6:30 pm in the MS Gym. I look forward to visiting with you at this transition meeting!

Parent-Teacher Conference Information

GOAL AREA #6: COMMUNITY ENGAGEMENT

- School will be released at 12:30 pm on both Wednesday-Thursday, March 1-2, 2023.
- There will be no school on Friday, March 3, 2023.
- Conferences will be Wednesday-Thursday, March 1-2, 2023 from 3:00 to 7:00 pm

Honor Society Information

- Frenchtown Middle School is excited to announce that we have become a chartered and affiliated chapter of the National Junior Honor Society. Membership is open to those students who meet the required standards in five areas of evaluation: scholarship, service, leadership, character, and citizenship. Students are selected for membership by majority vote of a five-member principal-appointed faculty council, which bestows this honor upon qualified students on behalf of the faculty of our school each year.
- Students in grades 6-8 are eligible for membership. For the scholarship criterion, a student must have a cumulative GPA of 3.5 or better on a 4.0 scale. This spring, students who meet this criterion are invited to complete a Candidate Application Form that provides the faculty council with information regarding the candidate's leadership and service. To evaluate a candidate's character, the faculty council uses two forms of input. First, school disciplinary records are reviewed. Second, members of the faculty are solicited for input regarding their professional reflections on a candidate's service activities, character, and leadership.
- Any solicited faculty input and all Candidate Forms are carefully reviewed by the faculty council to determine membership. A majority vote of the council is necessary for selection. Candidates are notified regarding selection or non-selection. Following notification, a formal induction

ceremony is held at the school to recognize all the newly selected members. Once inducted, new members are required to maintain the same level of performance (or better) in all four criteria that led to their selection.

- Applications can be obtained from Mrs. Lucier and are due by Thursday, February 16 th.

8th Grade Promotion

- Tuesday, May 30, 2023 at 6:30 pm in the High School Gym
- Student Fun Activity Day --- Wednesday, May 31, 2023 (Activity to be determined)
- No school for 8th grade on Thursday, June 1, 2023

Math Counts

- *GOAL AREA #6: COMMUNITY ENGAGEMENT*

These are the top 12 performers on the MATHCounts School Competition (in alphabetical order):

Anna Klimple, Luke Leishman, Malyn Lewis, Ethan Lucier, Makenzie Marini, Jared Nygard, Jonah Patch, Marissa Patch, Lilah Russell, Willa Sallee, Logan Eidum, and Forest Tester

The Regional Competition was held on Tuesday, February 14, 2023 at the University of Montana



FMS County Spelling Bee Representatives

The following students will represent Frenchtown Schools in a County Virtual Spelling Bee.

- Sylvia Sears – 6th Grade
- Bridge Goris – 6th grade
- Maci Olson – 6th grade
- Luke Leishman – 7th grade
- Cash Olson – 8th grade
- Alternates – Cole Benitez and Marissa Patch in 7th grade

The County Spelling Bee will be done at Sentinel High School in Missoula on Thursday, February 23, 20 2023



Frenchtown Youth Coalition

GOAL AREA #6: COMMUNITY ENGAGEMENT

The Frenchtown Youth Coalition members attend the CADCA National Conference in Washington DC (week of Jan 23-27, 2023). Fun times had by FHS/FMS students and staff in Washington DC.



7th Grade Science Presentation

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

FMS 7th graders enjoyed a presentation from wildlife biologist Jody Tucker who works for the National Forest Service in Missoula. Ms. Tucker shared her field research with fishers in the Sierra Nevada and students were able to see first hand how ecology, limiting factors, carrying capacity and climate change are affecting the populations of these animals that are also found in our own area. Ms. Tucker shared research tools and techniques and explained how radio collars, trail cameras and genetic analysis are transforming wildlife research. This was a fun and informative wrap up of our Ecology Unit in 7th grade science. Thank you, Ms. Tucker, for taking time out of your week to come and share with us!! You may have inspired the next generation of biologists!



Frenchtown High School



🏆 #1 in Missoula, MT Metro Area High Schools

🏆 #5 in Montana High Schools

February Board Report

9th grade- 126

10th grade- 114

11th grade- 111

12th grade- 109

Total- 460



- Parent Teacher Conferences March 1st and 2nd
- March 2nd Freshman parent night
- March 3rd No School

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

Elks Club Student of Month



Congratulations to Tanli Croy and Savannah Deuter they have been selected as the February “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.

High School Completes 2 for 10 challenge

Teachers spent at least two minutes for ten consecutive days building a positive relationship with a student who they felt needed a little extra support and attention.

Trout Dissection

Advanced biology students dissected trout donated from the Jacko Fish Hatchery.





Life Skills Science



Solids, Liquids & Gases

High school Life Skills class students are learning about the states of matter. They have completed multiple experiments having to do with how items turn from solids to liquids, liquids to solids, and liquids to gases. Recent experiments have included learning about saturated solutions and how science experiments don't always work the way we predict. While creating crystals with Borax, senior, Andrew Snow, exclaimed, "It's MAG-IC!"



Choir Trip to Polson



On Monday, Feb 6th, the Frenchtown Mixed Choir attended the Flathead Choral Festival in Polson, MT. The students spent their day working alongside students from various A schools, culminating in a final combined concert involving over 250 vocalists. Our own Darian Downard was also featured as a soloist with the combined Tenor-Bass Choir! Go Broncos!

5th grade band joined the HS pep band for an amazing night!

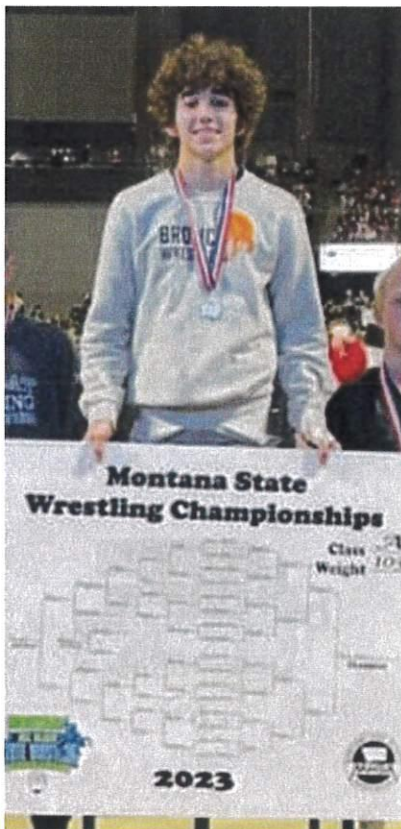


CONGRATULATIONS TO OUR FRENCHTOWN SPEECH AND DEBATE TEAM!! The state speech and debate meet is in the books with a 4th place finish out of 22 teams overall. Congratulations to the following individual placers: Josie Martinez & Scarlett Aaseng - Policy Debate - State Champions! Kyrsten Hope - Memorized Public Address - 3rd Kyrsten Hope - Dramatic Interpretation - 3rd Kaydence White - Informative Speech - 6th Laurel Krause - Informative Speech - 2nd Laurel Krause - Original Oratory Speech - 4th Peter Shepard - Impromptu Speech - 7th Teagan Zeier & Grace Deuter - Policy Debate - 7th. Thank you to the coaches for their time and efforts as well! Coach Hutchinson and Coach Goris!

State Champs!



Josie Martinez & Scarlett Aaseng - Policy Debate - State Champions



Wrestling State Champ Isaac Stewart



State Swimming champs! Addy 3X State Champion in the 50 Free and 2X State Champion in the 100 fly! Elly State Champion in the 200 individual medley and the 500 free. Together they won the 400 relay! They also were able to bring home a 3rd place state team trophy which is Frenchtown's first swim trophy!





NATIONAL FFA WEEK

KISS THE GOAT



VOTING WEEK
FEBRUARY 1ST - 8TH

TEACHER WITH THE MOST VOTES KISSES A GOAT DURING THE PEP ASSEMBLY

\$1=1 VOTE
\$5=6 VOTES

Place votes for your favorite teacher to kiss a goat! in the office or at the table set up during lunch

Mr. Mason won or lost the goat kissing contest!

GOAL AREA #6: COMMUNITY ENGAGEMENT



Teachers will be available to meet privately with individual parents from 3:30 p.m. to 7 p.m. on **March 1st and 2nd** to discuss individual student performance. I consider it very important that you take an active role in your child's education. The parent conference sessions will take place in the HS Commons area. Parents who are not able to attend these conference sessions are welcome to schedule individual meetings with specific teachers by leaving a telephone message for a return call. The high school office telephone number is 626-2670.

QPR - Community Suicide Prevention Training

WHAT IS QPR?

QPR is an evidence based suicide intervention & prevention training for adults.

In 90 minutes, QPR teaches about signs of suicide and ways to intervene in an empathetic and effective way.

QPR is like CPR for mental health. It teaches 3 Steps anyone can learn to help prevent suicide. This training is intended for adults.

This training will be brought to Frenchtown through Tamarack Grief Resource Center



Tamarack

GRIEF RESOURCE CENTER

COME JOIN US



Who: Adults

When: February 15

What time: 6:00 - 7:30 PM

Where: High School Auditorium

In addition to the parent night, Tamarack, our SRO and our school counselors delivered QPR to all Freshman and Sophomore students.

For the Class of 2027

Incoming Freshman Parent Night

Thursday, March 2nd
6-7 PM
High School Auditorium



Get some
information about
high school &
registration
questions
answered.

With
Robyn Richardson
& Rachel Laughnan
High School Counselors

See You There!

FRENCHTOWN BRONCS

February 2023 Board Report

Three winter sports have completed their seasons.

Speech and Debate

Speech and Debate concluded their season with strong showings at both the Divisional and State Meets. Details are below!

DIVISIONAL RESULT: 4th place finish

INDIVIDUAL DIVISIONAL RESULTS:

Gabby Wine - 7th in Humorous Interpretation Speech
6th in Dramatic Interpretation Speech
Kyrsten Hope - 1st in Dramatic Interpretation
4th in Memorized Public Address
Peter Shepard - 7th in Impromptu Speech
Damien Bonet - placed 5th in Dramatic Interpretation Speech
Laurel Krause - 6th in Original Oratory Speech
3rd in Informative Speech
Scarlett Aaseng & Josie Martinez - 4th in Policy Debate
Teagan Zeier & Gracelynn Deuter - 6th in Policy

STATE RESULT: Team finish 4th out of 22 participating schools

INDIVIDUAL RESULTS:

Josie Martinez & Scarlett Aaseng - Policy Debate - State Champions
Kyrsten Hope - Memorized Public Address - 3rd
Kyrsten Hope - Dramatic Interpretation - 3rd
Kaydence White - Informative Speech - 6th
Laurel Krause - Informative Speech - 2nd
Laurel Krause - Original Oratory Speech - 4th
Peter Shepard - Impromptu Speech - 7th
Teagan Zeier & Grace Deuter - Policy Debate - 7th

FRENCHTOWN BRONCS

Wrestling

Once again our wrestling program proved themselves to be among the top programs in the State. Finishing 2nd at Divisional and 5th at State. This is the 6th consecutive season Frenchtown wrestling has finished in the top 5 at state!

INDIVIDUAL RESULTS:

Isaac Stewart – 1st place 103 weight class
Ryder Hansen – 3rd place 120 weight class
Noah Rausch – 2nd Place 182 weight class
Nathan Hansen – 5th place 182 weight class
Austin Brush – 5th place 285 weight class
Philip Herald – 3rd place 285 weight class



Swimming

Frenchtown senior Addy Lewis and freshman Ellyn Lewis lead the Big Sky – Loyola- Frenchtown Co-op to a 3rd place state finish at the AA State Swim Meet. They each earned two individual state championships and were a part of a 1st place relay finish. Their individual results are listed below!

Addy Lewis – 1st place 50 Meter Freestyle (3 Time Champion in her high school career)
1st place 100 Meter Butterfly (2 Time Champion)

Ellyn Lewis – 1st place 200 meter IM
1st place 500 M freestyle

Each was a member of the 1st place 400 Meter Free relay and the 4th place 200 medley relay



FRENCHTOWN BRONCS

Basketball heading to Divisional Tournament– The Girls Basketball team will enter the Divisional Tournament in Ronan as the Number 2 seed and will open the tournament Thursday, February 23 at 9:00 am against Columbia Falls. The boys team will need to win two play-in games (February 16 and 18) in order to advance to the Divisional Tournament. If they do they will play Thursday, February 23 at 1:30 pm, also against Columbia Falls.

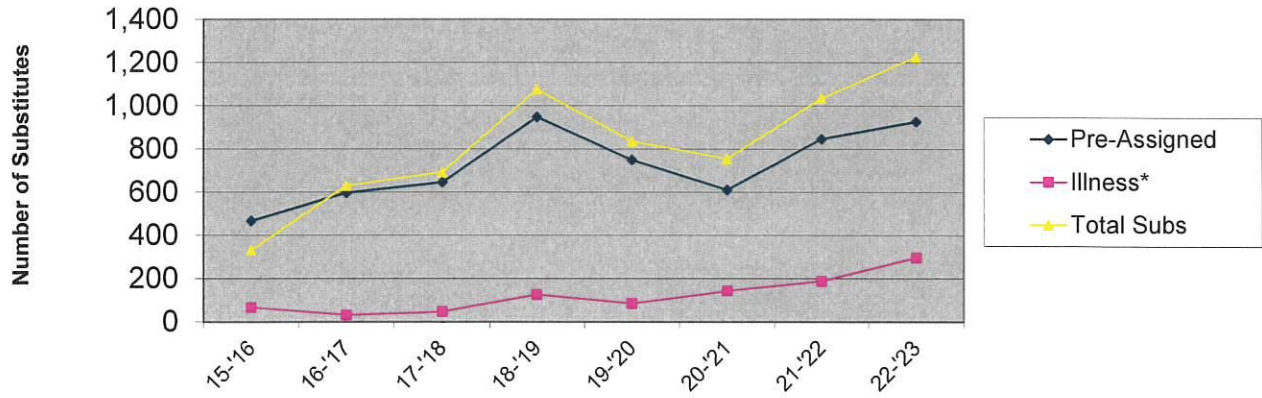
Spring Sports on the Horizon – as amazing as it seems, spring sports are nearing! Baseball can have its first practice date on March 6, Track and Softball will join the mix on March 13.

Annual Comparison Report
All Substitutes

12/31/2022

YTD	15-'16	16-'17	17-'18	18-'19	19-'20	20-'21	21-'22	22-'23	vs Prior Year	Difference % Change
Pre-Assigned	467	598	647	949	751	612	847	928	81	10%
Illness*	66	32	47	127	86	143	187	297	110	59%
Total Subs	331	630	694	1076	837	755	1034	1225	191	18%

Annual Comparison



YTD Absence Summary Report
All Sites

Site Name	Sub		Unfilled Jobs	No Sub Required Jobs
	Required Jobs	Filled Jobs		
K-3 Elementary	312	205	107	45
4-5 Intermediate	141	97	44	15
6-8 Middle School	147	109	32	28
9-12 High School	328	186	142	46
Total number of jobs for above sites	928	597	325	134

Date Range:8/24/22-1/31/23

Day of Week Absence Analysis

[Return to Report Menu](#)

Start Date: 01/01/2023



End Date: 01/31/2023



Type: Absences/Vacancies

Employee:

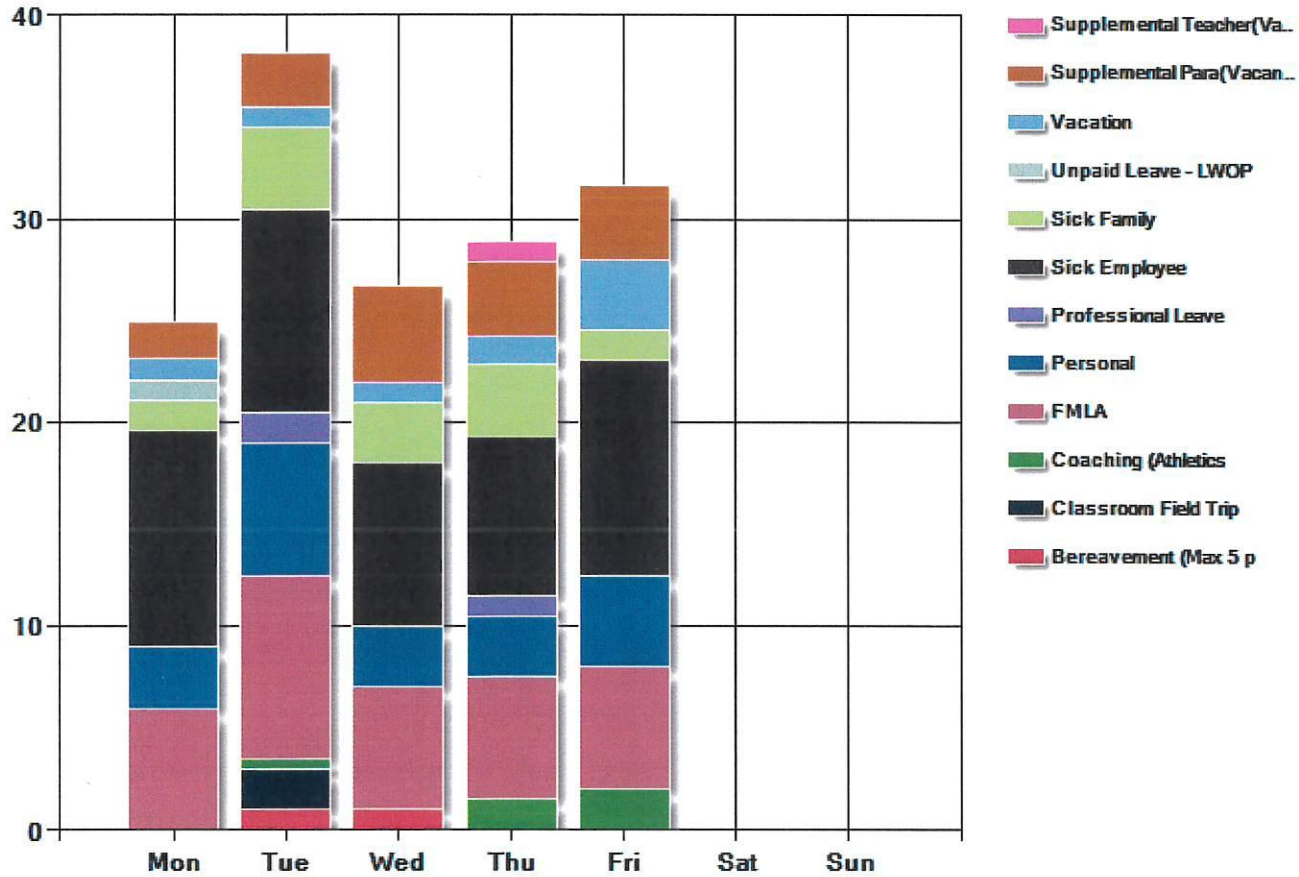
[View All](#)

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)	0	1	1	0	0	0	0	2
Classroom Field Trip	0	2	0	0	0	0	0	2
Coaching (Athletics)	0	0.5	0	1.5	2	0	0	4
FMLA	6	9	6	6	6	0	0	33
Personal	3	6.5	3	3	4.5	0	0	20
Professional Leave	0	1.5	0	1	0	0	0	2.5
Sick Employee	10.6	10	8	7.8	10.5	0	0	46.9
Sick Family	1.5	4	3	3.5	1.5	0	0	13.5
Unpaid Leave - LWOP	1	0	0	0	0	0	0	1
Vacation	1	1	1	1.4	3.5	0	0	7.9
Totals	23.1	35.5	22	24.2	28	0	0	132.8

Vacancy Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Supplemental Para (Vacancy)	1.8	2.7	4.7	3.7	3.6	0	0	16.5
Supplemental Teacher (Vacancy)	0	0	0	1	0	0	0	1
Totals	1.8	2.7	4.7	4.7	3.6	0	0	17.5

Absence Reasons By School

[Return to Report Menu](#)

Start Date: 01/01/2023



End Date: 01/31/2023



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	2.00	0	0
Classroom Field Trip	0	0	0	2.00
Coaching (Athletics	0	3.00	0	1.00
FMLA	31.00	0	2.00	0
Personal	3.50	10.50	3.00	3.00
Professional Leave	0.50	1.50	0	0.50
Sick Employee	20.50	19.43	4.50	2.50
Sick Family	6.50	2.50	4.00	0.50
Unpaid Leave - LWOP	1.00	0	0	0
Vacation	1.40	2.53	0	4.00

Vacancy Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Supplemental Para	13.50	0	3.00	0
Supplemental Teacher	0	0	1.00	0

Absence Reason Percentages

[Return to Report Menu](#)

Start Date: 01/01/2023



End Date: 01/31/2023



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%	2	0.00%	0	1.33%	2
Classroom Field Trip	100.00%	2	0.00%	0	1.33%	2
Coaching (Athletics	100.00%	4	0.00%	0	2.66%	4
FMLA	96.97%	32	3.03%	1	21.95%	33
Personal	97.50%	19.5	2.50%	0.5	13.30%	20
Professional Leave	100.00%	2.5	0.00%	0	1.66%	2.5
Sick Employee	89.49%	42	10.51%	4.93	31.21%	46.93
Sick Family	96.30%	13	3.70%	0.5	8.98%	13.5
Unpaid Leave - LWOP	100.00%	1	0.00%	0	0.67%	1
Vacation	93.32%	7.4	6.68%	0.53	5.27%	7.93
TOTALS	94.39%	125.4	5.61%	7.46	100.00%	132.86

Vacancy Reason Type	% Needs Substitute	Vacancies Needing Substitute	% Does NOT Need Substitute	Vacancies NOT Needing Substitutes	% of Total Vacancies	Total Vacancies
Supplemental Para	90.30%	14.9	9.70%	1.6	10.97%	16.5
Supplemental Teacher	100.00%	1	0.00%	0	0.67%	1
TOTALS	90.86%	15.9	9.14%	1.6	100.00%	17.5

Superintendent Report - Notes

Frenchtown Broncos



February 21, 2023

CONGRATULATIONS TO THE SPEECH AND DRAMA TEAM

Back-to-Back to Back strong years! Last year State Champs and this year 4th place at state! State Champions Josie Martinez & Scarlett Aaseng – Policy Debate State Champions!

WRESTLERS

5TH Place with a state champion in Isaac Stewart!

SWIMMING

Addy Lewis – State Champion in 50 M Freestyle and 100 M Butterfly!

Ellyn Lewis – State Champion in 200 M IM and 500 M Freestyle!

Each was a member of the State Champion 400 M Relay!

NATIONAL COACH OF THE YEAR FINALIST

Mr. Eli Field

GOAL AREA #6: COMMUNITY ENGAGEMENT

FREEDOM GARDENS

We met as a Facility Committee to discuss the future of the partnership between the FTSD and Freedom Gardens. We have been in contact with their board. We are interested in taking over Freedom Gardens and making it FTSD's. They need to meet as a board and we will see what occurs.

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

GOAL AREA #4: FACILITIES

GOAL AREA #6: COMMUNITY ENGAGEMENT

MCKINSTRY

We set up a meeting to talk to McKinstry regarding our South Campus heating system that is failing. I have asked for a ballpark quote so we can decide what kind of conversations we want to start having. At this time, they have not provided a ballpark, but should be in contact with us soon.

GOAL AREA #4: FACILITIES

TRUSTEE SEATS UP FOR ELECTION

There are two trustee seats up for election in May. The seats are 3-year terms. The Declaration of Intent and Oath of Candidacy must be filed with the District Clerk's office by Thursday, March 23, 2023 no later than 5:00 PM to be placed on the ballot. If you have any questions about the process, please contact the district clerk, Shauna Anderson

New Business

HB 321

A BILL FOR AN ACT ENTITLED: "AN ACT GENERALLY REVISING LAWS RELATED TO THE COAL TAX 5 TRUST; ESTABLISHING A CONSERVATION DISTRICT FUND WITHIN THE COAL TAX TRUST; 6 ALLOCATING COAL SEVERANCE TAX FUNDS TO THE CONSERVATION DISTRICT FUND; REVISING 7 THE ALLOCATION OF COAL SEVERANCE TAXES; PROVIDING FOR TRANSFERS; TRANSFERRING 8 MONEY FROM THE GENERAL FUND TO THE SCHOOL FACILITY FUND; AMENDING SECTION 17-5-703, 9 MCA; AND PROVIDING AN EFFECTIVE DATE."

HB 321 would increase the school facilities trust, within the coal trust, to \$200 million with a \$75 million general fund appropriation. The bill then creates a path for eventual growth by raising the cap on the trust to \$300 million. This will continue building the trust amount with increasing revenues going to school districts and to local conservation districts.

HB 292

A BILL FOR AN ACT ENTITLED: "AN ACT REVISING THE THRESHOLD FOR APPROVAL OF A MILL LEVY 5 ELECTION; AMENDING SECTIONS 7-6-4431, 7-14-1134, 7-16-2102, 7-16-2109, 7-22-2142, 7-32-235, 15-10-6 425, 20-9-353, 20-9-502, AND 20-9-533, MCA; AND PROVIDING AN APPLICABILITY DATE."

This bill would create a sliding scale for to calculate threshold and passage rates for mill levy elections. This bill would impact districts ability to pass a mill levy for their unique budgetary needs.

HB 15

A BILL FOR AN ACT ENTITLED "AN ACT APPLYING INFLATIONARY ADJUSTMENTS TO SCHOOL 6 FUNDING FORMULA COMPONENTS; AMENDING SECTION 20-9-306, MCA; AND PROVIDING A 7 EFFECTIVE DATE AND AN APPLICABILITY DATE."

The bill passed Third Reading by a margin of 45-5; the bill will now head to the Governor's desk. HB 15 provides funding for the present law base inflationary adjustment for schools and conforms to the Governor's proposed budget.

HB 393

A BILL FOR AN ACT ENTITLED: "AN ACT GENERALLY REVISING LAWS RELATED TO ESTABLISHING 6 THE STUDENTS WITH SPECIAL NEEDS EQUAL OPPORTUNITY ACT AND THE MONTANA SPECIAL 7 NEEDS EQUAL OPPORTUNITY EDUCATION SAVINGS ACCOUNT PROGRAM; ESTABLISHING 8 REQUIREMENTS FOR ELIGIBILITY AND ALLOWABLE EXPENSES; PROVIDING RESPONSIBILITIES FOR 9 PARENTS, SCHOOL DISTRICTS, AND THE SUPERINTENDENT OF PUBLIC INSTRUCTION; CLARIFYING 10 THE AUTONOMY OF PARTICIPATING PRIVATE SCHOOLS; PROVIDING FOR FUNDING OF SPECIAL 11 NEEDS EQUAL OPPORTUNITY EDUCATION SAVINGS ACCOUNTS; ESTABLISHING THE SPECIAL 12 NEEDS EQUAL OPPORTUNITY EDUCATION SAVINGS TRUST; PROVIDING AN APPROPRIATION AND A 13 STATUTORY APPROPRIATION; PROVIDING RULEMAKING AUTHORITY; PROVIDING DEFINITIONS; 14 AMENDING SECTION 17-7-502, MCA; AND PROVIDING AN EFFECTIVE DATE."

This bill would establish the Students with Special Needs Equal Opportunity Act, which would provide public funding to allow students with disabilities to utilize the account to attend private schools. Public schools will still be required to provide services to students with special needs; however, the funds will be gone, as the district will have sent the money back to OPI, but the obligation to serve remains.

HB 352

A BILL FOR AN ACT ENTITLED: "AN ACT ESTABLISHING EARLY LITERACY TARGETED 8 INTERVENTIONS; PROVIDING LEGISLATIVE FINDINGS, PURPOSE, AND INTENT; PROVIDING 9 DEFINITIONS; ESTABLISHING PARAMETERS AND FUNDING FOR THREE VOLUNTARY EARLY 10 LITERACY TARGETED INTERVENTION PROGRAMS; ESTABLISHING DUTIES OF THE BOARD OF 11 PUBLIC EDUCATION AND THE SUPERINTENDENT OF PUBLIC INSTRUCTION IN ADMINISTERING THE 12 PROGRAMS; ESTABLISHING REPORTING REQUIREMENTS FOR PARTICIPATING SCHOOL DISTRICTS 13 AND THE SUPERINTENDENT OF PUBLIC INSTRUCTION; PROVIDING AN APPROPRIATION; AMENDING 14 SECTIONS 20-5-101, 20-7-117, AND 20-9-311, MCA; AND PROVIDING EFFECTIVE DATES."

This bill eliminates exceptional circumstances, but includes three new options with funding for early targeted intervention including: 1. Home based targeted assistance directed by the district through contract with Waterford Jump start for 120 hours of summer starting at age 4 for ¼ ANB. 2. Further, 1.25 ANB for every student needing targeted assistance for grades K-3. 3. School based literacy program for 4 years olds, which can be either full time or half time (this is the closest to current exceptional circumstances).

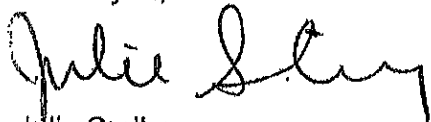
February 8, 2023

Re: FEA contract negotiations

Dear Mr. Meyer,

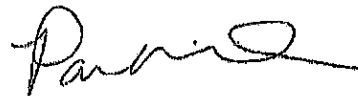
On behalf of the Frenchtown Education Association, I am writing to you to express our interest in opening our Master Contract negotiations for 2023.

Thank you,



Julie Smiley

FEA Co-president



Paige Vinton

FEA Co-president

July 2023						
S	M	T	W	T	F	S
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August 2023						
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April 2024						
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- ◇ PIR
- Vacation
- ☀ Conferences
- ▲ Early Out
- ⊗ First day/Last day
- Start/End quarters

End of quarter 1 – October 27 (44 days)
 End of quarter 2 – January 11 (40.5 days)
 End of quarter 3 – March 27 (49 days)
 End of quarter 4 – May 31 (41.5 days)

Teacher days = 187 Student days = 175

July 2023						
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January 2024						
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February 2024						
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March 2024						
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31						

April 2024						
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May 2024						
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June 2024						
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23	24	25	26	27	28	29
30						

- ◇ PIR
- Vacation
- ☀ Conferences
- ▲ Early Out
- ✘ First day/Last day
- Start/End quarters

End of quarter 1 – October 27 (44 days)

End of quarter 2 – January 12 (41 days)

End of quarter 3 – March 22 (47 days)

End of quarter 4 – May 31 (43 days)

Teacher days = 187

Student days = 175



Date: 2/15/23

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: _____

New Route #: _____

New Bus VIN #: _____

Change in driver used on route

Previous Route #: _____

New Route #: _____

Previous Driver: _____

New Driver: _____

Change in miles

Previous Route #: 64

New Route #: Not applicable

Previous Miles Traveled on route: 20.9

New Miles Traveled on route: 0

Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:
Suspend route due to staff shortage.
Effective 2/27/23

Date: 2/15/23

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: _____

New Route #: _____

New Bus VIN #: _____

Change in driver used on route

Previous Route #: _____

New Route #: _____

Previous Driver: _____

New Driver: _____

Change in miles

Previous Route #: 9B

New Route #: 9C

Previous Miles Traveled on route: 28.6

New Miles Traveled on route: 31.6

Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

Adjusted route to absorb bus stops from
suspended route 6A. Effective 2/27/23



Combined School District Application for
Registration of School Bus & State
Reimbursement
School Year 2022 - 2023

TR-1(09/2006)
1 Copy County Superintendent
1 Copy School District

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

Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	1.80
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
9C	31.6	Regular	80
VIN	License Number	Ownership	
1BAKJCBA7MF369979	4-25593C	District Owned	

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

LE: 0599	
Route #: 9C	100.00

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	41	4	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
TOTAL ELIGIBLE RIDERS	41	4	45
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	25	5	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	66	9	

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

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

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

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

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

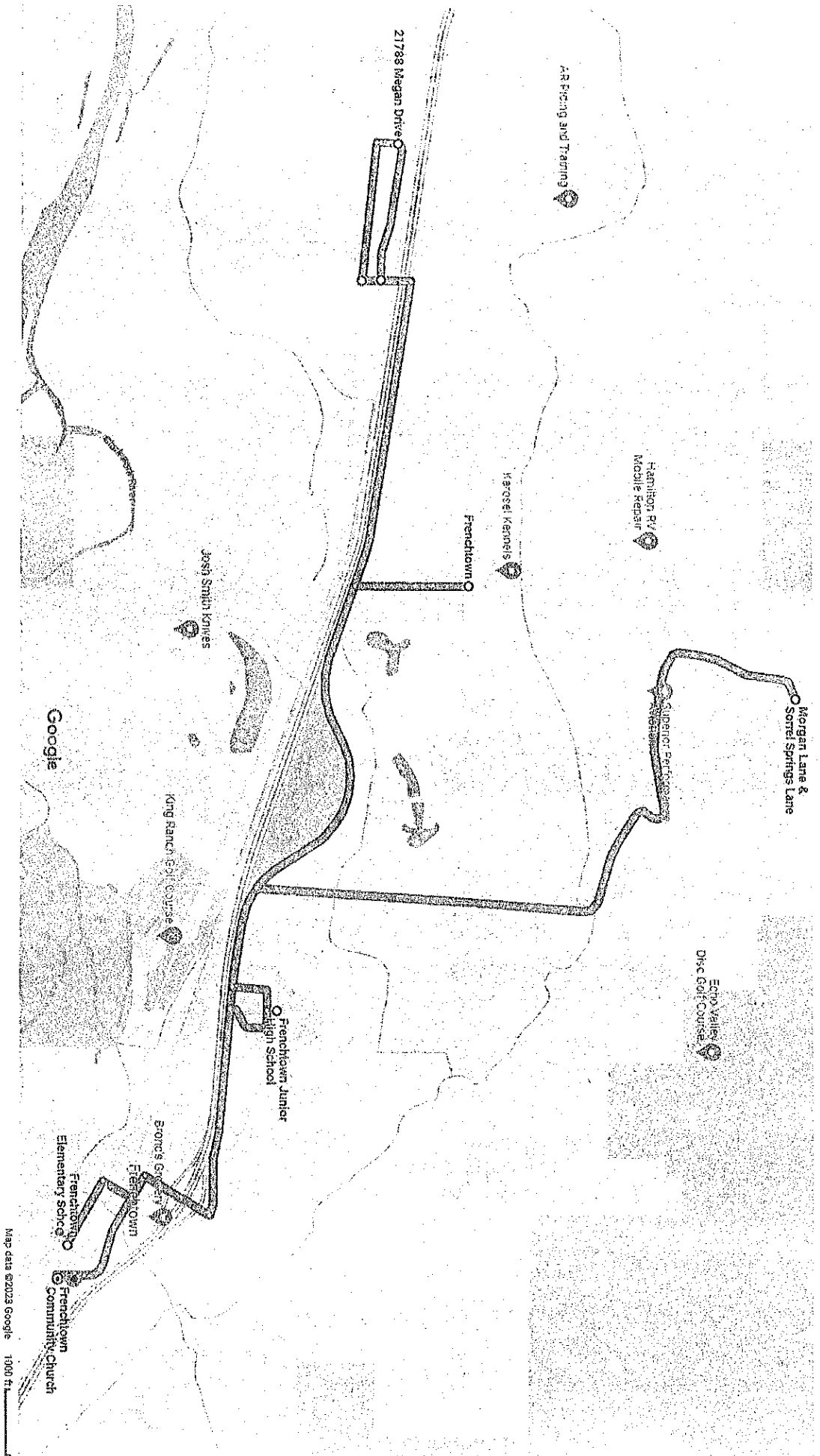
Signature - Chair, Board of Trustees	Date
--------------------------------------	------

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

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

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

Frenchtown Elementary School to Frenchtown Community Church



Date: 2/15/23

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: _____

New Route #: _____

New Bus VIN #: _____

Change in driver used on route

Previous Route #: _____

New Route #: _____

Previous Driver: _____

New Driver: _____

Change in miles

Previous Route #: 8

New Route #: 8A

Previous Miles Traveled on route: 29

New Miles Traveled on route: 33.1

Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

Adjusted route to absorb bus stops from
suspended route 6A. Effective 2/27/23



Combined School District Application for
Registration of School Bus & State
Reimbursement
School Year 2022 - 2023

TR-1(09/2006)
1 Copy County Superintendent
1 Copy School District

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

Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	1.57
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
8A	33.1	Regular	77
VIN	License Number	Ownership	
1BAKJCBH6HF327841	4-41794B	District Owned	

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

	LE: 0599
Route #: 8A	100.00

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	22	6	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
TOTAL ELIGIBLE RIDERS	22	6	28
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	27	4	
Nonpublic School Riders (Ineligible)	0	0	
TOTAL RIDERS	49	10	

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

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

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas. We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

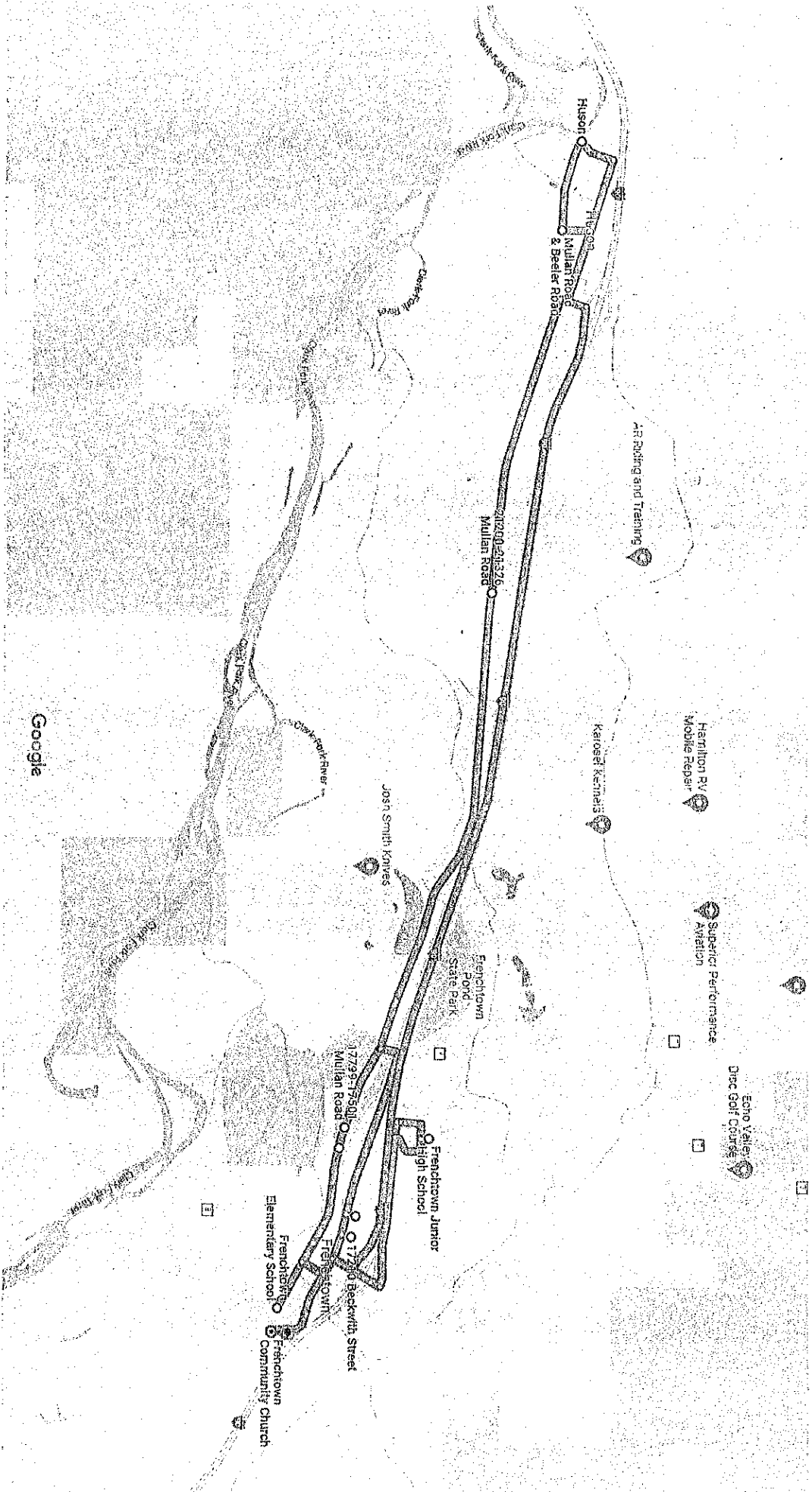
Signature - Chair, Board of Trustees	Date
--------------------------------------	------

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

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

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

Frenchtown Elementary School to Frenchtown Community Church



Map data ©2023 Google 2000 ft

February 21, 2023 Board Meeting

Hires

- Lydia Bighouse – Sub Playground Aide
- Seth Mason – MS Track
- Ryann Rugg – MS Track
- Tres Cunningham – Activities Worker
- Heather Richardson – Sub Kitchen

Certified

- Brady Coffman – Special Education Teacher 2023-2024

Classified

- Lisa Bainter – Paraprofessional

Resignations

- Robyn Richardson – Middle School Girls Basketball
- Sara Evitts – Para
- Caitlyn Switzer – Shipping/Receiving/Playground
- Emily Gasaway – Special Ed Teacher

Emily Gasaway
4740 Expressway BLVD #103
Missoula, MT 59808

Frenchtown School District #40
P.O BOX 117
17620 Frenchtown Frontage Road
Frenchtown, MT 59834

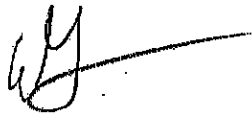
Dear Mr. Meyer, Mr. Griffin, & Mrs. Demmons:

February 9, 2023

It is with great sadness that I will not be returning to Frenchtown as a 6th grade special education teacher for the fall of 2023. I have decided to move back home to be with my family at the end of this school year. I would like to express my sincere appreciation and thanks for all that you have done for me as far as taking me on to your team, providing me with awesome mentors, and welcoming me into the Frenchtown Bronc family. It has not been an easy decision to make since I have made so many friends, enjoy working with all the staff, and love the beauty of Montana. More importantly, I will miss the students that I have built strong relationships with and getting to know them more daily. I have learned so much these past two years working with our youth and growing in my career as a teacher. I will greatly miss you all.

Sincerely,

Emily Gasaway



2-9-23

I will be designing Shipping &
Handling 2-9-28

Arthur Sutye

Frenchtown School District #40

REQUISITION FORM

Date 2/8/2023

Vendor Information

Name Bargreen Ellison
 Address 288 Expressway
 City Missoula St MT ZIP 59808
 Phone 406-543-5551 FAX 406-543-3719

Employee Information

Requested by Mike Spencer
 Department _____
 Admin Elementary Junior High High School
 Special Fund _____

Catalog Number	Qty	Description	Price	Total
#RHF232WP-FHS	1.00	Trauslen Heated Cabinet Pass Through	23143.00	23,143.00
Coated Shelves	10.00	Coated Shelves	127.00	1,270.00

Sub Total	24,413.00
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 24,413.00
Shipping and Handling	
Total	\$ 24,413.00

Justification for Purchase

The pass through went out, installed in 1993, 31 years old, to old for parts, huge part of how we feed the kids daily.

Special Instructions

Approved: [Signature]
 Supervisor/Principal

Date: 2/8/23

District Office Use Only

P.O. Number _____

Approved: _____
 Superintendent

Account No: _____

Date: _____

Grant/Special Fund: _____


BARGREEN | ELLINGSON
FOODSERVICE SUPPLY & DESIGN

Quote

02/08/2023

Project:
Frenchtown School District
French Town, MT

From:
Bargreen Ellingson- Montana
Bob Pounds
288 Expressway
Missoula, MT 59808
(406)543-5551
406-543-5551 (Contact)

Item	Qty	Description	Sell	Sell Total
1	1 ea	PASS-THRU HEATED CABINET  Traulsen Model No. RHF232WP-FHS Spec-Line Heated Cabinet, Pass-thru, two-section, stainless steel exterior and interior, standard depth cabinet, full-height door or doors with Santoprene® EZ-Clean Gaskets, (3) clear coated adjustable shelves per section, microprocessor controls, 6" adjustable stainless steel legs, NSF, UL rated, ENERGY STAR®	\$23,143.00	\$23,143.00
	1 ea	208/115v/60/1-ph, 15.5 amps, standard		
	1 ea	3 year service/labor warranty, standard		
	1 ea	Full height solid door, standard		
	1 ea	Full height solid door, standard		
	1 ea	Full height solid door, standard		
	1 ea	Full height solid door, standard		
	1 ea	Thermometer side: Left door hinged left/right hinged right, standard		
	1 ea	Rear: Left door hinged left/right hinged right, standard		
	10 ea	Additional coated shelf (5 EXTRA SHELVES PER SECTION)	\$127.00	\$1,270.00
		NOTE: REPLACEMENT FOR HOBART QSAD22 (SN-321010327) 12/14/93		
		ITEM TOTAL:		\$24,413.00
		Total		\$24,413.00

Excludes Gas, Electrical & Plumbing Hook-up/Installation as Bargreen-Ellingson is not a Licensed Contractor. Removal or disposal of old equipment, parts or debris. It is recommended that all equipment installations be provided by a licensed Commercial Electrician and/or Plumber who has previous restaurant equipment installation and/or service experience to ensure proper operation and to avoid potential nullification of factory warranties. It is the responsibility of the end user to verify all measurements, direction of operation, voltages and utility specifications prior to ordering.

NOTE: Items that are being special ordered for this project may not be returned unless agreed to under separate written contract & are subject to a minimum 25% restocking fee plus freight charges both ways.

PRICE PROTECTION: This pricing will remain firm for a period not to exceed 30 days from the date of Quote.

EXCLUDES: Electrical & Plumbing Hook-up/Installation as Bargreen-Ellingson is not a Licensed Contractor.

NOTE: It is the responsibility of the end user to verify all measurements, direction of operation, voltages and utility specifications prior to ordering.

NOTE: Items that are being special ordered for this project may not be returned unless agreed to under separate written contract & are subject to a minimum 25% restocking fee plus freight charges both ways.

Special Orders are deemed "Non-Returnable". A Fee of 30% of the End-Total of the Order, plus the Freight back to the Factory, will be charged for any returns, after Authorization from the Factory.

For Special Orders that exceed a Customer's Credit Limit, a deposit for the difference between the End-Total of the Order and the Customer's Credit Limit, is required, with the balance due via the terms of the Credit Application.

COD Accounts require payment in full prior to ordering. Acceptable payment forms are cash, check, money order or credit card. Processing of Credit Application can take up to one week. Orders placed before the credit application is processed will be entered as COD.

CUSTOMER COMMITMENT: In foodservice, things don't always go as planned. When those things happen, Bargreen Ellingson is committed to make it right. Our staff is given the power to resolve your issue. If they cannot, or if you are not completely satisfied, we encourage you to call our President, David Ellingson, at (253) 234-1400. Thank you for the opportunity to serve you!

ENGAGEMENT CLIENT: En restauration, les choses ne se passent pas toujours comme prévu. Lorsque ces choses se produisent, Bargreen Ellingson s'engage à y remédier. Notre personnel a le pouvoir de résoudre votre problème. S'ils ne peuvent pas, ou si vous n'êtes pas entièrement satisfait, nous vous encourageons à appeler notre président, David Ellingson, au (253) 234-1400. Merci pour l'opportunité de vous servir!

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$24,413.00

Project

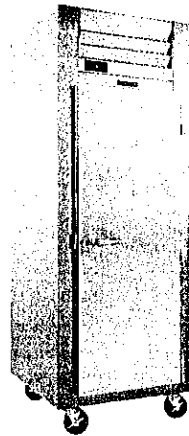
Quantity

Item #

Model Specified:

CSI Section 11400

"W-Width" Pass-Thru Hot Food Holding Cabinets



Model Shown One Section
(shown with optional casters)

One, Two & Three Section Models, 32" Deep



1-Section Full Length Door Model	RHF132WP-FHS*
2-Section Full Length Door Model	RHF232WP-FHS*
3-Section Full Length Door Model	RHF332WP-FHS
1-Section Half Length Door Model	RHF132WP-HHS*
2-Section Half Length Door Model	RHF232WP-HHS*
3-Section Half Length Door Model	RHF332WP-HHS



1-Section Full Length Door Model	AHF132WP-FHS*
2-Section Full Length Door Model	AHF232WP-FHS*
3-Section Full Length Door Model	AHF332WP-FHS
1-Section Half Length Door Model	AHF132WP-HHS*
2-Section Half Length Door Model	AHF232WP-HHS*
3-Section Half Length Door Model	AHF332WP-HHS

In addition to the already outstanding cabinet construction you have come to expect from Traulsen, these dependable pass-thru hot food holding cabinets are built using our high performance ducted fan air distribution system. Unlike designs which simply radiate heat, this minimizes temperature stratification inside the cabinet, while providing for quicker daily start-up, lower energy usage, and reduced lifetime service costs. Each is supplied standard with easy to operate microprocessor controls and stainless steel exteriors.

Standard Product Features

- Traulsen's Smart-Control With LED Display
- R-Series: Stainless Steel Exterior & Interior
- A-Series: Stainless Steel Exterior/Anodized Aluminum Interior
- Ducted Fan Air Distribution System
- Standard Operating Temperature Range 140 to 180°F
- One-Time Start-Up Temperature Adjustment Feature
- ON/OFF Switch Located On Control Face
- Full or Half Length Stainless Steel Doors With Locks
- Self-Closing Doors With Stay Open Feature At 120°
- Guaranteed For Life Cam-Lift Hinges
- Guaranteed For Life Horizontal Work Flow Door Handles
- Standard Door Hinging F & R: 132W = Right, 232W = Left/Right, 332W = Left/Right/Right (other hings available)
- Automatically Activated Incandescent Lights
- Stainless Steel Breaker Caps
- Three Adjustable Wire Shelves Per Section, Supported On Pilasters (installed at the factory)
- Magnetic Snap-In EZ-Clean Door Gasket(s)
- Gasket-Protecting Metal Door Liner
- Stainless Steel One-Piece Louver Assembly - Front & Rear.
- 9' Cord & Plug Attached (one section models only)
- Set of Four (4) 6" High Adjustable Stainless Steel Legs
- Three Year Parts And Labor Warranty

Options & Accessories

- Re-Hinging Feature For Door(s)
- No. 1 Type Tray Slides To Accommodate either (1) 18" x 26" or (2) 14" x 18" Pans
- No. 4 Type Tray Slides To Accommodate (1) 18" x 26" Pans (rod type, equips 1/2 section)
- Universal Type Tray Slides To Accommodate Either (1) 18" x 26" or (2) 14" x 18", or (2) 12" x 20" Pans
- Additional Wire Shelves
- EZ-Change Interiors (#1, universals, universal heavy duty tray slides and shelves)
- EZ-Open Foot Pedal (full height doors only)
- Locking Hasps (padlocks supplied by others)
- 115/60/1 Voltage (single section models only)
- Export 220/50/1 Voltage
- Stainless Steel Shelves In Lieu of Standard Wire
- Kool Klad Exterior Laminate Decor
- Set of Four (4) 6" High Casters In Lieu of Legs
- Set of Four (4) 4-5/8" High Casters In Lieu of Legs
- 4-1/2" High Stainless Steel Base In Lieu of Legs
- 6" High Stainless Steel Kickplate (for use with standard legs)
- Clear Glass Door(s) In Place Of One Or More Solid Door(s)
- Fluorescent Lights
- Prison/Correctional Facilities Options



Listed by Underwriters Laboratories Inc., to U.S. and Canadian safety standards and Listed by NSF International.



* Noted models are ENERGY STAR® listed. Please refer to www.energystar.gov to view the most up-to-date product listing and performance data.

Approval: _____

TRAULSEN
4401 BLUE MOUND RD.
PHONE 1 (800) 825-8220
Website: www.traulsen.com

FT. WORTH, TX 76106
FAX-MKTG. 1 (817) 624-4302



Project	Quantity	Item #
Model Specified:		CSI Section 11400

Specifications

Construction, Hardware and Insulation

Cabinet exterior front, one piece sides, louver assembly and doors are constructed of 20 gauge stainless steel with #4 finish. Cabinet interior and door liners are constructed of stainless steel (anodized aluminum in the A-Series). The exterior cabinet top and bottom are constructed of heavy gauge galvanized steel. A set of four (4) adjustable 6" high stainless steel legs are included.

Doors are equipped with a gasket protecting metal door pan, removable plug cylinder locks and guaranteed for life cam-lift, gravity action, self-closing metal, glide hinges with stay open feature at 120°. Hinges include a concealed switch to automatically activate the interior incandescent lighting. Guaranteed for life, work flow door handles are mounted horizontally over recess in door which limits protrusion from door face into aiseways. Doors have seamless, polished metal corners.

Gasket profile and Santoprene® material simplify cleaning and increase overall gasket life.

Both the cabinet and doors are insulated with an average of 2" thick high density, non-CFC, foamed in place polyurethane.

Heating System

A low watt density, serpentine style, heater is employed for the generation of electric heat. Low velocity air is forced across its large surface area to efficiently move heat radiating away from these through a down-air distribution duct, where it is then evenly distributed throughout the cabinet, assuring the proper holding environment for hot food product, without drying. A vent, located at the top of the cabinet, is included for positive humidity control.

Controller

Traulsen's Smart Control features advanced control algorithms and sophisticated diagnostic capabilities. Smart sensors will adapt the operation of the system to a variety of environments and usage patterns. The Smart Control offers a complete set of visual alarms designed to alert the user to critical events. In the event of an alarm, a dedicated Alarm LED will illuminate, informing the user of the critical event and describing the event in the large, easy to read full text display.

Interior

Standard interior arrangements include three (3) coated wire shelves per section, mounted on pilasters. Shelves are full-width, and do not have any large gaps between them requiring the use of "bridge" or "junior shelves". Recommended load limit per shelf should not exceed 225 lbs. Optional tray slides may be purchased in combination with, or in lieu of these. Interior arrangements are installed at the factory.

Warranties

A three year parts and labor warranty is provided standard.

DIMENSIONAL DATA	R/AHF132WP	R/AHF232WP	R/AHF332WP
Net capacity cu. ft.	26.1 (739 cu l)	55.8 (1581 cu l)	83.2 (2357 cu l)
Length - overall in.	29 $\frac{7}{8}$ (75.9 cm)	58 (147.3 cm)	86 $\frac{1}{2}$ (218.8 cm)
Depth - overall in.	37 $\frac{1}{8}$ (96.4 cm)	37 $\frac{1}{8}$ (96.4 cm)	37 $\frac{1}{8}$ (96.4 cm)
Depth - over body in.	32 (81.3 cm)	32 (81.3 cm)	32 (81.3 cm)
Depth - doors open 90° in.	83 $\frac{3}{4}$ (211.8 cm)	83 $\frac{3}{4}$ (211.8 cm)	83 $\frac{3}{4}$ (211.8 cm)
Clear door width in. ¹	21 $\frac{1}{2}$ (53.6 cm)	21 $\frac{1}{2}$ (53.6 cm)	21 $\frac{1}{2}$ (53.6 cm)
Clear half-door height in.	27 $\frac{1}{2}$ (69.9 cm)	27 $\frac{1}{2}$ (69.9 cm)	27 $\frac{1}{2}$ (69.9 cm)
Clear full-door height in.	57 $\frac{1}{2}$ (146.3 cm)	57 $\frac{1}{2}$ (146.3 cm)	57 $\frac{1}{2}$ (146.3 cm)
Height - overall on 6" legs	83 $\frac{3}{4}$ (211.5 cm)	83 $\frac{3}{4}$ (211.5 cm)	83 $\frac{3}{4}$ (211.5 cm)
RHF Net Wt. lbs. ²	345 (156 kg)	585 (265 kg)	1040 (488 kg)
AHF Net Wt. lbs. ²	295 (134 kg)	505 (229 kg)	785 (356 kg)
No. Standard Shelves	3	6	9
Shelf area sq. ft. ³	18.8 (1.75 sq m)	37.6 (3.49 sq m)	56.4 (5.23 sq m)
ELECTRICAL DATA			
Voltage	208/115/60/1	208/115/60/1	208/115/60/1
Feed wires with Ground	4	4	4
Wattage @ 208V	1500	3000	3000
Full load amps @ 208V ⁴	7.8	15.5	15.5
Full load amps @ 115V ⁵	13.8	n/a	n/a
SHIPPING DATA			
Length - crated in.	35 (89 cm)	63 (160 cm)	91 (231 cm)
Depth - crated in.	43 (109 cm)	43 (109 cm)	43 (109 cm)
Height - crated in.	83 $\frac{1}{2}$ (212 cm)	83 $\frac{1}{2}$ (212 cm)	83 $\frac{1}{2}$ (212 cm)
Volume - crated cu. ft.	71 (2011 cu l)	131 (3711 cu l)	189 (5354 cu l)

NOTES

- NOTE: Figures in parentheses reflect metric equivalents.
- Please note that the available cabinet width narrows for 5-3/8" from the top of the door frame to 20-1/8" in order to allow for the heater fans.
 - For shipping weights and dimensions please refer to form TR36875.
 - Area of standard shelf complement only, does not include storage area of additional shelves or available on cabinet bottom.
 - Heater is capable of operation from 208V to 240V as supplied standard. Actual amp figure will change at any voltage other than 208.
 - Figure shown for optional 115V.



Equipped With One NEMA L14-20P Plug
(1 section models @208V only)

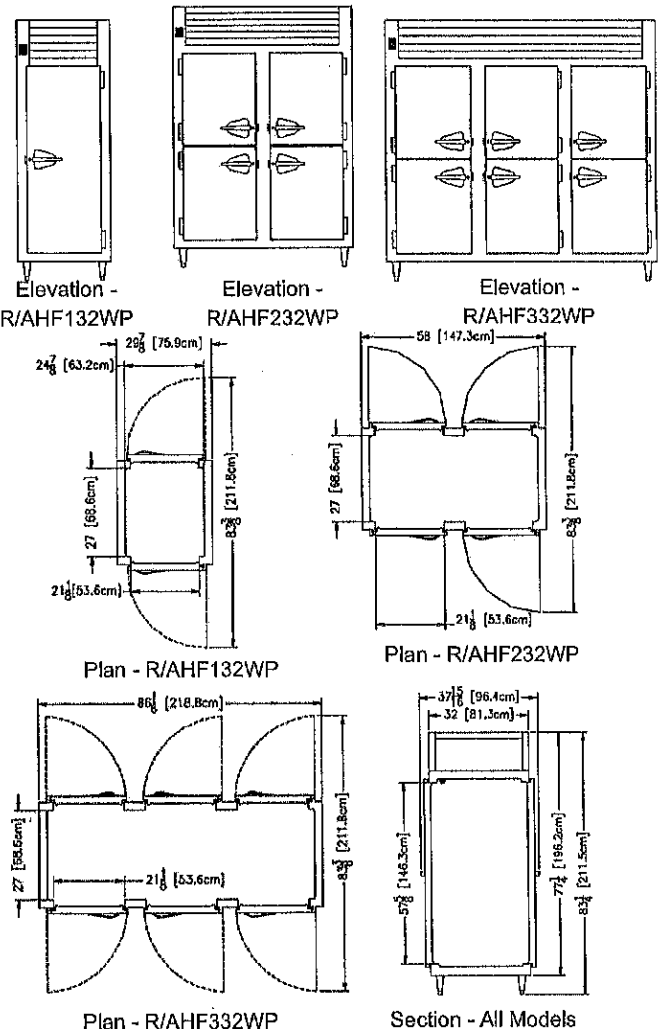


Equipped With One NEMA 5-20P Plug
(1 section models @115V only)

NOTE: When ordering please specify: Voltage, Hinging, Door Size, Options and any additional warranties.

Continued product development may necessitate specification changes without notice.

Part No. TR36793 (REVISED 01-14-19)



TRAULSEN
4401 BLUE MOUND RD.
PHONE 1 (800) 825-8220
Website: www.traulsen.com

FT. WORTH, TX 76106
FAX-MKTG. 1 (817) 624-4302

Traulsen

Frenchtown School District #40

REQUISITION FORM

Date 2/8/2023

Vendor Information

Name DSG
 Address 4520 Majestic Dr
 City Missoula St MT ZIP 59808
 Phone 406-728-0009 FAX 406-829-6447

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
S102425057	1.00	Lochinvar PBL 1501-M9 PWR-FIN Boiler	23013.9500	23,013.95
	1.00	S&Handling	250.0000	250.00
	1.00	Factory Start Up	1500.0000	1,500.00

Sub Total	24,763.95
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 24,763.95
Shipping and Handling	
Total	\$ 24,763.95

Justification for Purchase

Boiler to replace failed #2 on High school heating loop. Purchasing direct for install by Johnson Controls. Also adding a factory start up as required by the manufacturer to ensure correct install and to validate warranty.

Special Instructions

Please issue PO to: Steve Hanninen via email: steven.hanninen@dsgsupply.com with a copy to Sean M.

Approved: 
 Supervisor/Principal

Date: 2/6/23

District Office Use Only

P.O. Number _____

Account No: _____

Approved: 
 Superintendent

Date: 2/9/23

Grant/Special Fund: _____



DAKOTA SUPPLY GROUP - MIS
 4520 MAJESTIC DR
 MISSOULA, MT 59808
 Phone 406-728-0009
 Fax 406-829-6447



Quotation

EXPIRATION DATE	QUOTE NUMBER
01/09/2023	S102425057
WRITER	PAGE NO.
Steven Hanninen steven.hanninen@dsgsupply.com	1 of 1

QUOTE TO:

SHIP TO:

FRENCHTOWN SCHOOL DIST #40
 PO BOX 117
 FRENCHTOWN, MT 59834-0117

FRENCHTOWN SCHOOL DIST #40
 PO BOX 117
 FRENCHTOWN, MT 59834-0117

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
12378	PBL BOILER		Casey McLean	
ORDERED BY	SHIP VIA	TERMS	QUOTE DATE	FREIGHT ALLOWED
		Net 25th Prx	01/10/2023	No
ORDER QTY	DESCRIPTION	PART NO	Unit Price	EXT PRICE
1ea	LCHNVR PBL1501-M9 PWR-FIN BOILER	505589	23013.953/ea	23013.95

TAX IS NOT INCLUDED IN PRICE ON BID/QUOTE
 All quotations are made in accordance with our interpretation of the plans and specifications and include only the materials listed, subject to correction for errors. Deviations in quantities may modify prices quoted. Unless otherwise noted: all prices are subject to change without notice and are void unless accepted within 30-days from the date. In the event of a price increase, any unfilled portion of any order will be billed at the price in effect at the time of shipment. DSG shall not be liable for failure to deliver or delivery performance due to causes beyond our reasonable control. A Summary of DSG standard terms & conditions of sales can be found at www.dsgsupply.com/terms.

Subtotal	23013.95
S&H Charges	250.00
Amount Due	23263.95

**RESOLUTION #2212023-1 FOR DISPOSAL OF PUBLIC PROPERTY
OF
FRENCHTOWN SCHOOL DISTRICT #40**

Whereas, Frenchtown School District #40, Missoula County, presently owns three Singer 925 Graduate sewing machine with cabinet that are outdated for school use, 10 Dell Optiplex 960 and 6 chromebooks which are outdated and unsuitable for school purposes due to age, condition and the inability to upgrade software.

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 March school newsletter.

This resolution shall become effective 14 days after publication of the notice identified above. Effective dates are February 28, 2023 through March 13, 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 21th day of February 2023 by the Frenchtown School District #40 Board of Trustees to be effective on the February 28, 2023.

Board Chair

District Deputy Clerk

Approval of Warrants

FINANCIAL/BUSINESS MANAGER REPORT

General Financial Info:

Preliminary Revenues vs. Actual Expenditures are as follows:

Total Revenues Received YTD January 2023:	\$10,382,221.68
Total Expenditures Committed YTD January 2023:	\$ 7,773,401.54

The District received the first of two guaranteed tax base aid payments from OPI in December 2022, equaling \$1,590,811.56. The second payment will be in May, 2023.

Expenditures January 2023:

For the General Fund in January 2023, expenditures (including encumbrances) total \$866,752.37 with 42% of the General Fund committed. For comparison, expenditures in the General Fund for January 2022 were \$832,782.13, with 43% of the General Fund committed.

Total expenditures (including encumbrances) for all funds in January 2023 were \$1,224,059.74 compared to \$1,181,615.79 in January 2022.

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

Cash Transfers for January 2023:

Payroll:	\$ 978,503.78
Claims:	\$ 217,508.01
Total	\$1,196,011.79

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 January month end and including January payroll hours):

Major Grant	Allocation	Expenditures to Date	% Expended
ESSER 3 Base*	\$1,812,821.00	\$1,195,576.10	65.95 %
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	\$1,008,980.00	100.00 %
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	\$ 133,367.10	44.46 %
IDEA Preschool	\$ 11,394.00	\$ 5,558.73	48.79 %
Title IA	\$ 344,370.00	\$ 165,216.94	47.98 %
Title IIA	\$ 54,580.00	\$ 25,085.88	45.96 %
Title VB	\$ 32,185.00	\$ 25,993.00	80.76 %

*Second year of a three-year grant

**Second year of a two-year grant

Shauna Anderson – 2/13/2023

Expenditure Report by Fund

Budgeted Funds

Fund	Committed*		Current	Available	% Committed
	Current Month	Committed* YTD	Appropriation	Appropriation	
General	\$ 866,752.37	\$ 4,587,147.66	\$ 10,914,455.23	\$ 6,327,307.57	42.03%
Transportation	\$ 55,708.69	\$ 303,078.93	\$ 795,455.00	\$ 492,376.07	38.10%
Bus Depreciation	\$ -	\$ 238,318.04	\$ 431,154.75	\$ 192,836.71	55.27%
Tuition	\$ 15,332.05	\$ 98,573.13	\$ 344,372.86	\$ 245,799.73	28.62%
Retirement	\$ 110,201.50	\$ 595,580.27	\$ 1,546,050.00	\$ 950,469.73	38.52%
Adult Education	\$ 578.93	\$ 578.93	\$ 49,843.65	\$ 49,264.72	1.16%
Technology	\$ -	\$ -	\$ 112,507.63	\$ 112,507.63	0.00%
Flexibility	\$ 522.00	\$ 4,834.67	\$ 307,809.28	\$ 302,974.61	1.57%
Debt Service	\$ -	\$ 86,559.84	\$ 1,392,000.00	\$ 1,305,440.16	6.22%
Building Reserve	\$ -	\$ 90,388.05	\$ 593,288.06	\$ 502,900.01	15.24%

Non-Budgeted (Cash) Funds

Fund	Committed*		Beginning Cash	Preliminary Ending
	Current Month	Committed* YTD	Balance	Cash Balance**
Lunch	\$ 56,747.91	\$ 294,382.27	\$ 172,873.29	\$ 146,648.31
Miscellaneous	\$ 116,451.68	\$ 1,280,265.89	\$ 1,069,052.91	\$ 1,118,607.61
Traffic Education	\$ 1,674.61	\$ 11,149.57	\$ 59,032.09	\$ 59,120.12
Compensated Absence	\$ -	\$ -	\$ 42,169.10	\$ 42,357.54
Enterprise	\$ -	\$ 4,214.47	\$ -	\$ -
Building	\$ 90.00	\$ 176,829.82	\$ 39,591.71	\$ 39,678.62
Endowment	\$ -	\$ 1,500.00	\$ 44,524.13	\$ 48,273.17

Total Expenditures - All Funds

	Current Month	YTD
January 2023	<u>\$ 1,224,059.74</u>	<u>\$ 7,773,401.54</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

02/13/23
09:29:16

FRENCHTOWN SCHOOL DIST NO 40
Warrant Cash Transfer Report
For the Accounting Period: 1/23

Page: 1 of 1
Report ID: AP350

Fund	Amount
Payroll	
201 GENERAL FUND	685,086.21
210 TRANSPORTATION FUND	43,075.79
212 LUNCH FUND	26,508.26
213 TUITION FUND	15,332.05
214 RETIREMENT FUND	110,201.50
215 MISCELLANEOUS FUND	96,741.24
218 TRAFFIC ED FUND	1,558.73
Total:	978,503.78
Claims	
201 GENERAL FUND	171,994.47
210 TRANSPORTATION FUND	12,885.33
212 LUNCH FUND	6,121.20
215 MISCELLANEOUS FUND	19,193.40
217 ADULT EDUCATION FUND	578.93
218 TRAFFIC ED FUND	115.88
229 FLEX FUND	522.00
261 BUILDING RESERVE FUND	6,096.80
Total:	217,508.01
Grand Total:	1,196,011.79

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

2/13/2023

Page 1

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
73733	55815	AMERICAN TIME & SIGNAL COMPANY INC	clock repair	GENERAL FUND	76.11	1/6/2023
73733	55815	AMERICAN TIME & SIGNAL COMPANY INC	clock repair	GENERAL FUND	147.74	1/6/2023
73733	55815	AMERICAN TIME & SIGNAL COMPANY INC	clock repair	GENERAL FUND	147.74	1/6/2023
73733	55815	AMERICAN TIME & SIGNAL COMPANY INC	clock repair	GENERAL FUND	76.11	1/6/2023
73734	55824	BLACKFOOT	phone bill	GENERAL FUND	1194.85	1/6/2023
73734	55824	BLACKFOOT	phone bill	GENERAL FUND	1792.29	1/6/2023
73734	55824	BLACKFOOT	phone bill	GENERAL FUND	2091.01	1/6/2023
73734	55824	BLACKFOOT	phone bill	GENERAL FUND	896.15	1/6/2023
73735	55822	CHEMNET CONSORTIUM	annual fee selection	TRANSPORTATION FUND	150.00	1/6/2023
73736	55821	COMFORT INN BUTTE	WR Mining City Duals	GENERAL FUND	820.16	1/6/2023
73737	55817	Farwest Rock Products	sand delivered	MISCELLANEOUS FUND	3000.00	1/6/2023
73738	55818	FUNDAMENTALS THERAPY SERVICES	PT hours/Dec	GENERAL FUND	4320.00	1/6/2023
73739	55811	ISolved HCM	Isolved	GENERAL FUND	507.00	1/6/2023
73740	55816	JOY LARSON	mileage reimb/Dec	GENERAL FUND	50.40	1/6/2023
73741	55820	MEADOW GOLD GREAT FALLS	milk bill	LUNCH FUND	2242.86	1/6/2023
73742	55810	Mike Field	snow removal/North campus	GENERAL FUND	8532.40	1/6/2023
73742	55810	Mike Field	snow removal/North campus	GENERAL FUND	12798.60	1/6/2023
73743	55813	Napa Auto Parts	kitchen van repairs	LUNCH FUND	119.14	1/6/2023
73743	55813	Napa Auto Parts	hydraulic oil for buses	TRANSPORTATION FUND	82.57	1/6/2023
73743	55813	Napa Auto Parts	hydraulic oil for buses	TRANSPORTATION FUND	66.99	1/6/2023
73744	55812	REPUBLIC SERVICES #889	Garbage South	GENERAL FUND	42.95	1/6/2023
73744	55812	REPUBLIC SERVICES #889	Garbage South	GENERAL FUND	1073.96	1/6/2023
73744	55812	REPUBLIC SERVICES #889	Garbage South	GENERAL FUND	558.46	1/6/2023
73744	55812	REPUBLIC SERVICES #889	Garbage South	TRANSPORTATION FUND	38.66	1/6/2023
73744	55812	REPUBLIC SERVICES #889	Garbage South	TRANSPORTATION FUND	4.30	1/6/2023
73744	55812	REPUBLIC SERVICES #889	Garbage North	GENERAL FUND	41.25	1/6/2023
73744	55812	REPUBLIC SERVICES #889	Garbage North	GENERAL FUND	536.32	1/6/2023
73744	55812	REPUBLIC SERVICES #889	Garbage North	GENERAL FUND	1031.38	1/6/2023
73744	55812	REPUBLIC SERVICES #889	Garbage North	TRANSPORTATION FUND	37.13	1/6/2023
73744	55812	REPUBLIC SERVICES #889	Garbage North	TRANSPORTATION FUND	4.13	1/6/2023
73745	55819	SAGE HILL THERAPY SERVICES	PT hours/December	GENERAL FUND	7797.00	1/6/2023
73746	55825	SCHOOL SPECIALTY, LLC	student desk	MISCELLANEOUS FUND	5465.04	1/6/2023
73747	55823	SURPLUS PROPERTY PROGRAMS	Skid steer/shipping	GENERAL FUND	3434.00	1/6/2023
73747	55823	SURPLUS PROPERTY PROGRAMS	Skid steer/shipping	GENERAL FUND	5151.00	1/6/2023
73748	55814	WESTSIDE LANES	life skills bowling	GENERAL FUND	29.80	1/6/2023
73749	55827	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check AG	GENERAL FUND	30.00	1/13/2023

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73749	55827	CRIMINAL RECORDS & IDENTIFICATION	background check DS	GENERAL FUND	30.00	1/13/2023
		SERVIC				
73749	55827	CRIMINAL RECORDS & IDENTIFICATION	background check WD	GENERAL FUND	30.00	1/13/2023
		SERVIC				
73749	55827	CRIMINAL RECORDS & IDENTIFICATION	background check AT	GENERAL FUND	30.00	1/13/2023
		SERVIC				
73749	55827	CRIMINAL RECORDS & IDENTIFICATION	background check KS	GENERAL FUND	30.00	1/13/2023
		SERVIC				
73749	55827	CRIMINAL RECORDS & IDENTIFICATION	background check SP	GENERAL FUND	30.00	1/13/2023
		SERVIC				
73749	55827	CRIMINAL RECORDS & IDENTIFICATION	background check CL	GENERAL FUND	30.00	1/13/2023
		SERVIC				
73750	55826	CULLIGAN WATER CONDITIONING	Admin water bill	GENERAL FUND	32.25	1/13/2023
73750	55826	CULLIGAN WATER CONDITIONING	MS water bill	GENERAL FUND	69.75	1/13/2023
73750	55826	CULLIGAN WATER CONDITIONING	HS water bill	GENERAL FUND	57.25	1/13/2023
73750	55826	CULLIGAN WATER CONDITIONING	Kitchen water bill	LUNCH FUND	19.75	1/13/2023
73750	55826	CULLIGAN WATER CONDITIONING	Transportation water bill	TRANSPORTATION FUND	8.50	1/13/2023
73750	55826	CULLIGAN WATER CONDITIONING	Elem water bill	GENERAL FUND	64.50	1/13/2023
73750	55826	CULLIGAN WATER CONDITIONING	Inter water bill	GENERAL FUND	33.00	1/13/2023
73750	55826	CULLIGAN WATER CONDITIONING	Modular HS water bill	GENERAL FUND	24.75	1/13/2023
73751	55830	HAMILTON PHYSICAL THERAPY	Preemployment Phys BP	GENERAL FUND	80.00	1/13/2023
73751	55830	HAMILTON PHYSICAL THERAPY	Preemployment Phys KS	GENERAL FUND	80.00	1/13/2023
73751	55830	HAMILTON PHYSICAL THERAPY	Preemployment Phys CL	GENERAL FUND	80.00	1/13/2023
73752	55838	NIM	metal for class	GENERAL FUND	454.55	1/13/2023
73753	55831	NORTHWEST PARTS & EQUIPMENT	hoses	GENERAL FUND	25.10	1/13/2023
73754	55837	PEARSON EDUCATION K-12	WAIT-4 annual fee	GENERAL FUND	50.00	1/13/2023
73754	55837	PEARSON EDUCATION K-12	digital testing	GENERAL FUND	7.20	1/13/2023
73755	55829	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	99.35	1/13/2023
73755	55829	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	192.89	1/13/2023
73755	55829	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	192.89	1/13/2023
73755	55829	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	99.37	1/13/2023
73756	55833	QUILL CORPORATION	expanding folders 50	GENERAL FUND	409.95	1/13/2023
73757	55840	RELIABLE RESTAURANT REPAIR	steamer repair	LUNCH FUND	608.44	1/13/2023
73758	55836	SCHOOL TECH SUPPLY	Promethian	MISCELLANEOUS FUND	3849.00	1/13/2023
73758	55836	SCHOOL TECH SUPPLY	Promethian	MISCELLANEOUS FUND	3849.00	1/13/2023
73758	55836	SCHOOL TECH SUPPLY	Promethean	GENERAL FUND	171.60	1/13/2023
73758	55836	SCHOOL TECH SUPPLY	Promethean	GENERAL FUND	257.40	1/13/2023
73758	55836	SCHOOL TECH SUPPLY	Promethean	GENERAL FUND	300.30	1/13/2023
73758	55836	SCHOOL TECH SUPPLY	Promethean	GENERAL FUND	128.70	1/13/2023
73758	55836	SCHOOL TECH SUPPLY	shipping	GENERAL FUND	60.00	1/13/2023
73758	55836	SCHOOL TECH SUPPLY	shipping	GENERAL FUND	90.00	1/13/2023
73758	55836	SCHOOL TECH SUPPLY	shipping	GENERAL FUND	105.00	1/13/2023
73758	55836	SCHOOL TECH SUPPLY	shipping	GENERAL FUND	45.00	1/13/2023
73759	55828	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	23.80	1/13/2023
73759	55828	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	46.20	1/13/2023
73759	55828	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	46.20	1/13/2023
73759	55828	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	23.80	1/13/2023

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73760	55839	The School Health Connection	School Nurse Dec hours	GENERAL FUND	2475.00	1/13/2023
73761	55832	UNIVERSAL ATHLETICS, INC. DBA Game One	MS Sports order	GENERAL FUND	44.00	1/13/2023
73761	55832	UNIVERSAL ATHLETICS, INC. DBA Game One	MS Sports order	GENERAL FUND	2050.00	1/13/2023
73762	55834	UNIVERSITY OF MONTANA	Festival Scholar/Addison Sant	MISCELLANEOUS FUND	62.50	1/13/2023
73763	55835	VERIZON WIRELESS	District cell phone bill	GENERAL FUND	56.20	1/13/2023
73763	55835	VERIZON WIRELESS	District cell phone bill	GENERAL FUND	84.29	1/13/2023
73763	55835	VERIZON WIRELESS	District cell phone bill	GENERAL FUND	98.34	1/13/2023
73763	55835	VERIZON WIRELESS	District cell phone bill	GENERAL FUND	42.15	1/13/2023
73763	55835	VERIZON WIRELESS	District hot spot bill	GENERAL FUND	16.00	1/13/2023
73763	55835	VERIZON WIRELESS	District hot spot bill	GENERAL FUND	24.01	1/13/2023
73763	55835	VERIZON WIRELESS	District hot spot bill	GENERAL FUND	28.01	1/13/2023
73763	55835	VERIZON WIRELESS	District hot spot bill	GENERAL FUND	12.00	1/13/2023
73764	55842	Amanda Mahan	Lunch acct refund	LUNCH FUND	81.30	1/20/2023
73765	55859	Brandl Henry	lunch account refund/Chevi	LUNCH FUND	58.60	1/20/2023
73766	55858	Cheryl Morrison	Lunch acct refund/Dustin	LUNCH FUND	65.85	1/20/2023
73767	55852	CREATIVE PAINT AND GLASS	window replacement Elem	GENERAL FUND	3156.00	1/20/2023
73768	55846	DAILY INTER LAKE	Newsletter printing	GENERAL FUND	1298.28	1/20/2023
73769	55851	DEMCO, INC.	bar codes(1000)	GENERAL FUND	21.84	1/20/2023
73769	55851	DEMCO, INC.	bar codes(1000)	GENERAL FUND	32.75	1/20/2023
73769	55851	DEMCO, INC.	shipping	GENERAL FUND	4.38	1/20/2023
73769	55851	DEMCO, INC.	shipping	GENERAL FUND	6.57	1/20/2023
73770	55860	Dustin Weldenkeller	lunch account refund/Abel	LUNCH FUND	32.20	1/20/2023
73771	55845	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	155.60	1/20/2023
73771	55845	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	233.40	1/20/2023
73772	55848	GLACIER ICE RINK	Ice Rink Rental for FT MS	GENERAL FUND	160.00	1/20/2023
73773	55853	HARLOWS TRUCK CENTER	Webasto bus heater unit	TRANSPORTATION FUND	4198.27	1/20/2023
73774	55849	HOME DEPOT	wooden turn table	GENERAL FUND	42.60	1/20/2023
73775	55843	KARL TYLER	suburban maint	GENERAL FUND	111.90	1/20/2023
73776	55861	KATHY WEISHAAR	mileage reimbursement	GENERAL FUND	101.79	1/20/2023
73777	55847	LIFELONG LEARNING CENTER	Coordinator Salary	ADULT EDUCATION FUND	533.00	1/20/2023
73777	55847	LIFELONG LEARNING CENTER	Benefits	ADULT EDUCATION FUND	45.93	1/20/2023
73778	55865	LITHIA TOYOTA	2007 Chevy Colorado	GENERAL FUND	10428.00	1/20/2023
73779	55844	MISSOULIAN	newspaper delivery	GENERAL FUND	63.00	1/20/2023
73780	55860	Montana Digital Academy	Credit recovery DT	GENERAL FUND	61.50	1/20/2023
73781	55856	MONTANA EDUCATORS CREDIT UNION	Textiles and culinary	MISCELLANEOUS FUND	172.86	1/20/2023
73781	55856	MONTANA EDUCATORS CREDIT UNION	Science labs	GENERAL FUND	16.25	1/20/2023
73781	55856	MONTANA EDUCATORS CREDIT UNION	tape	GENERAL FUND	18.88	1/20/2023
73781	55856	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	7.99	1/20/2023
73781	55856	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	8.00	1/20/2023
73781	55856	MONTANA EDUCATORS CREDIT UNION	birch wood	GENERAL FUND	52.00	1/20/2023
73781	55856	MONTANA EDUCATORS CREDIT UNION	birch wood	GENERAL FUND	26.00	1/20/2023
73781	55856	MONTANA EDUCATORS CREDIT UNION	birch wood	GENERAL FUND	25.99	1/20/2023
73781	55856	MONTANA EDUCATORS CREDIT UNION	music for district perfor	GENERAL FUND	63.96	1/20/2023

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73781	55856	MONTANA EDUCATORS CREDIT UNION	germination lesson/AG	GENERAL FUND	40.87	1/20/2023
73781	55856	MONTANA EDUCATORS CREDIT UNION	binders and page protecto	GENERAL FUND	121.14	1/20/2023
73781	55856	MONTANA EDUCATORS CREDIT UNION	Binders	GENERAL FUND	16.82	1/20/2023
73781	55856	MONTANA EDUCATORS CREDIT UNION	science lab supplies	GENERAL FUND	71.35	1/20/2023
73781	55856	MONTANA EDUCATORS CREDIT UNION	science lab supplies	GENERAL FUND	9.49	1/20/2023
73781	55856	MONTANA EDUCATORS CREDIT UNION	cleaning supplles	TRANSPORTATION FUND	140.15	1/20/2023
73781	55856	MONTANA EDUCATORS CREDIT UNION	Larson/Foods	GENERAL FUND	144.56	1/20/2023
73781	55856	MONTANA EDUCATORS CREDIT UNION	gluten free food	LUNCH FUND	18.98	1/20/2023
73781	55856	MONTANA EDUCATORS CREDIT UNION	Journals (6)	GENERAL FUND	99.28	1/20/2023
73781	55856	MONTANA EDUCATORS CREDIT UNION	paper shredder	LUNCH FUND	125.18	1/20/2023
73781	55856	MONTANA EDUCATORS CREDIT UNION	pickle balls	GENERAL FUND	35.52	1/20/2023
73782	55864	NORTHWEST PARTS & EQUIPMENT	Bob cat snow brushes 6	GENERAL FUND	160.68	1/20/2023
73783	55857	PEARSON EDUCATION K-12	digital testing	GENERAL FUND	35.10	1/20/2023
73784	55862	PSAT/NMSQT	PSAT tests	FLEX FUND	522.00	1/20/2023
73785	55854	RED ROCK SPORTING GOODS	Baseball uniforms	GENERAL FUND	7172.60	1/20/2023
73785	55854	RED ROCK SPORTING GOODS	Baseball Equipment	GENERAL FUND	215.00	1/20/2023
73785	55854	RED ROCK SPORTING GOODS	Baseball Equipment	GENERAL FUND	975.00	1/20/2023
73785	55854	RED ROCK SPORTING GOODS	Softball order	GENERAL FUND	349.95	1/20/2023
73785	55854	RED ROCK SPORTING GOODS	Track and Field order	GENERAL FUND	419.90	1/20/2023
73785	55854	RED ROCK SPORTING GOODS	shipping	GENERAL FUND	9.75	1/20/2023
73785	55854	RED ROCK SPORTING GOODS	shipping	GENERAL FUND	9.75	1/20/2023
73786	55855	REHABMART	vestibular swing part	GENERAL FUND	1042.08	1/20/2023
73787	55863	SYSTEMS NORTHWEST, LLC	South campus server	BUILDING RESERVE FUND	3048.40	1/20/2023
73787	55863	SYSTEMS NORTHWEST, LLC	South campus server	BUILDING RESERVE FUND	3048.40	1/20/2023
73788	55841	WEX BANK	Bus route fuel	TRANSPORTATION FUND	3934.94	1/20/2023
73788	55841	WEX BANK	Sped bus fuel	TRANSPORTATION FUND	64.15	1/20/2023
73788	55841	WEX BANK	School Car fuel	GENERAL FUND	32.86	1/20/2023
73788	55841	WEX BANK	HS Athletics bus fuel	GENERAL FUND	693.62	1/20/2023
73788	55841	WEX BANK	HS Activities fuel bill	GENERAL FUND	291.71	1/20/2023
73788	55841	WEX BANK	Maint/white van fuel	GENERAL FUND	18.23	1/20/2023
73788	55841	WEX BANK	Maint/white van fuel	GENERAL FUND	35.40	1/20/2023
73788	55841	WEX BANK	Maint/white van fuel	GENERAL FUND	35.40	1/20/2023
73788	55841	WEX BANK	Maint/white van fuel	GENERAL FUND	18.23	1/20/2023
73788	55841	WEX BANK	Kitchen van fuel	LUNCH FUND	18.78	1/20/2023
73788	55841	WEX BANK	Traffic ed car fuel	TRAFFIC ED FUND	102.88	1/20/2023
73789	55877	4G'S PLUMBING AND HEATING, INC	no hot water in the kitchen	LUNCH FUND	1193.87	1/25/2023
73790	55884	BILLINGS HOTEL & CONVENTION CENTER	FFA hotel rooms	GENERAL FUND	315.00	1/25/2023
73790	55884	BILLINGS HOTEL & CONVENTION CENTER	Tax	GENERAL FUND	41.70	1/25/2023
73791	55885	BMO HARRIS MASTERCARD	bobcat parts	GENERAL FUND	735.83	1/25/2023
73791	55886	BMO HARRIS MASTERCARD	para training lunch	GENERAL FUND	77.95	1/25/2023
73791	55887	BMO HARRIS MASTERCARD	SOS party supplies	GENERAL FUND	19.94	1/25/2023

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73791	55887	BMO HARRIS MASTERCARD	XC skiing	MISCELLANEOUS FUND	50.00	1/25/2023
73791	55887	BMO HARRIS MASTERCARD	XC skiing	MISCELLANEOUS FUND	50.00	1/25/2023
73791	55887	BMO HARRIS MASTERCARD	XC skiing	MISCELLANEOUS FUND	100.00	1/25/2023
73791	55888	BMO HARRIS MASTERCARD	SOS party	GENERAL FUND	68.28	1/25/2023
73791	55889	BMO HARRIS MASTERCARD	Foods/Larson	GENERAL FUND	148.62	1/25/2023
73791	55890	BMO HARRIS MASTERCARD	custodian lunch	GENERAL FUND	215.80	1/25/2023
73791	55891	BMO HARRIS MASTERCARD	Traffic ed car wash	TRAFFIC ED FUND	13.00	1/25/2023
73791	55891	BMO HARRIS MASTERCARD	science lab	GENERAL FUND	17.96	1/25/2023
73791	55892	BMO HARRIS MASTERCARD	Foods/Larson	GENERAL FUND	152.28	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	North campus power	GENERAL FUND	453.43	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	North campus power	GENERAL FUND	5894.60	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	North campus power	GENERAL FUND	11335.77	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	North campus power	TRANSPORTATION FUND	408.09	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	North campus power	TRANSPORTATION FUND	45.34	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	greenhouse power	GENERAL FUND	5.20	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	greenhouse power	GENERAL FUND	130.16	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	greenhouse power	GENERAL FUND	67.68	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	greenhouse power	TRANSPORTATION FUND	4.89	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	greenhouse power	TRANSPORTATION FUND	0.52	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	South campus power	GENERAL FUND	160.85	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	South campus power	GENERAL FUND	4021.06	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	South campus power	GENERAL FUND	2090.95	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	South campus power	TRANSPORTATION FUND	144.76	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	South campus power	TRANSPORTATION FUND	16.08	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	Propane HS/MS	GENERAL FUND	1124.41	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	Propane HS/MS	GENERAL FUND	14992.15	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	Propane HS/MS	GENERAL FUND	21363.81	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	Bus filling station	TRANSPORTATION FUND	2351.30	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	Bus barn propane	TRANSPORTATION FUND	997.97	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	Bus barn propane	TRANSPORTATION FUND	52.53	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	Propane South campus	GENERAL FUND	324.53	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	Propane South campus	GENERAL FUND	7247.83	1/25/2023
73791	55893	BMO HARRIS MASTERCARD	Propane South campus	GENERAL FUND	3245.30	1/25/2023
73791	55894	BMO HARRIS MASTERCARD	bus supplies	TRANSPORTATION FUND	133.38	1/25/2023
73791	55894	BMO HARRIS MASTERCARD	bus supplies	TRANSPORTATION FUND	0.88	1/25/2023
73791	55894	BMO HARRIS MASTERCARD	lookout pass skiing deposit	GENERAL FUND	300.00	1/25/2023
73791	55894	BMO HARRIS MASTERCARD	ultimate SLP	GENERAL FUND	12.95	1/25/2023

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73791	55894	BMO HARRIS MASTERCARD	libro fm	GENERAL FUND	14.99	1/25/2023
73791	55894	BMO HARRIS MASTERCARD	ultimate SLP	GENERAL FUND	12.95	1/25/2023
73791	55894	BMO HARRIS MASTERCARD	shipping for lost items	GENERAL FUND	14.88	1/25/2023
73791	55894	BMO HARRIS MASTERCARD	gingerbread house activit	GENERAL FUND	48.74	1/25/2023
73791	55894	BMO HARRIS MASTERCARD	return	MISCELLANEOUS FUND	-30.00	1/25/2023
73792	55868	Cassie Crosby	Library book refund/Camryn	GENERAL FUND	9.51	1/25/2023
73793	55869	ELECTRO CONTROLS, INC.	heating system repairs	GENERAL FUND	182.17	1/25/2023
73793	55869	ELECTRO CONTROLS, INC.	heating system repairs	GENERAL FUND	78.08	1/25/2023
73793	55869	ELECTRO CONTROLS, INC.	service call	GENERAL FUND	347.55	1/25/2023
73793	55869	ELECTRO CONTROLS, INC.	service call	GENERAL FUND	148.95	1/25/2023
73793	55869	ELECTRO CONTROLS, INC.	service call	GENERAL FUND	347.55	1/25/2023
73793	55869	ELECTRO CONTROLS, INC.	service call	GENERAL FUND	148.95	1/25/2023
73794	55900	FRENCHTOWN USPS	newsletter mailing/February	GENERAL FUND	514.66	1/25/2023
73795	55870	HILLYARD/MONTANA	valve for scrubber	GENERAL FUND	54.89	1/25/2023
73795	55870	HILLYARD/MONTANA	valve for scrubber	GENERAL FUND	23.52	1/25/2023
73796	55899	IXL LEARNING	1 year license (25) math	GENERAL FUND	599.00	1/25/2023
73797	55876	JOHNSON CONTROLS	valve repairs	GENERAL FUND	789.89	1/25/2023
73797	55876	JOHNSON CONTROLS	valve repairs	GENERAL FUND	1184.83	1/25/2023
73797	55876	JOHNSON CONTROLS	control repairs	GENERAL FUND	159.87	1/25/2023
73797	55876	JOHNSON CONTROLS	control repairs	GENERAL FUND	239.81	1/25/2023
73798	55872	Julle Forshee	Lance balance refund/Dryse	LUNCH FUND	20.15	1/25/2023
73799	55874	Lindsay Martin	Lunch acct refund/Brandon	LUNCH FUND	8.90	1/25/2023
73800	55873	Luke Dunning	Lunch balance refund/Kade	LUNCH FUND	85.60	1/25/2023
73801	55882	MONTANA DEPT OF ENVIRONMENTAL QUALITY	DEQ fees	GENERAL FUND	40.00	1/25/2023
73801	55882	MONTANA DEPT OF ENVIRONMENTAL QUALITY	DEQ fees	GENERAL FUND	60.00	1/25/2023
73801	55882	MONTANA DEPT OF ENVIRONMENTAL QUALITY	DEQ fees	GENERAL FUND	70.00	1/25/2023
73801	55882	MONTANA DEPT OF ENVIRONMENTAL QUALITY	DEQ fees	GENERAL FUND	30.00	1/25/2023
73802	55898	MONTANA FIRST FLL TOURNAMENT	stae tournament reg/potatoes	GENERAL FUND	130.00	1/25/2023
73803	55866	MOUNTAIN SUPPLY	faucet adapter	GENERAL FUND	7.45	1/25/2023
73804	55879	MR. PEST CONTROL	pest control	GENERAL FUND	76.00	1/25/2023
73804	55879	MR. PEST CONTROL	pest control	GENERAL FUND	114.00	1/25/2023
73805	55867	NIM	steel tubing	GENERAL FUND	63.01	1/25/2023
73805	55867	NIM	steel tubing	GENERAL FUND	28.17	1/25/2023
73806	55883	No Red Ink Corp	Reading curriculum	MISCELLANEOUS FUND	2625.00	1/25/2023
73807	55895	NORCO INC.	k oxygen	GENERAL FUND	14.52	1/25/2023
73807	55895	NORCO INC.	T Argon	GENERAL FUND	44.02	1/25/2023
73807	55895	NORCO INC.	WTL Acetylene	GENERAL FUND	131.90	1/25/2023
73807	55895	NORCO INC.	handling	GENERAL FUND	29.00	1/25/2023
73807	55895	NORCO INC.	gases	GENERAL FUND	39.10	1/25/2023
73807	55895	NORCO INC.	cyllindar rent	GENERAL FUND	180.18	1/25/2023
73808	55880	Payton Fulbright	reimbursement/Butte trip	GENERAL FUND	80.92	1/25/2023
73809	55871	Rebel Larson	lunch balance refund/Tanner	LUNCH FUND	23.20	1/25/2023
73810	55897	RED LION HOTEL	S & D hotels rooms	GENERAL FUND	698.56	1/25/2023
73811	55881	RELIABLE RESTAURANT REPAIR	booster heater repair	LUNCH FUND	1398.40	1/25/2023

January 2023

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
73812	55875	ROBYN BUCHHOLTZ	Library book refund/Ryder	GENERAL FUND	4.39	1/25/2023
73813	55896	SKILLS USA	membership dues/L Reynolds	GENERAL FUND	25.00	1/25/2023
73814	55878	SNOW CREST CHEMICALS	closed loops	GENERAL FUND	145.69	1/25/2023
73814	55878	SNOW CREST CHEMICALS	closed loops	GENERAL FUND	282.80	1/25/2023
73814	55878	SNOW CREST CHEMICALS	closed loops	GENERAL FUND	282.80	1/25/2023
73814	55878	SNOW CREST CHEMICALS	closed loops	GENERAL FUND	145.68	1/25/2023

Totals: 248 records printed

**FISCAL YEAR 2022-2023 INSURANCE TRUST FUND
STATEMENT SUMMARY**

JANUARY 31, 2023

Prior Year Balance	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
\$0.00	\$4,304.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$447,131.83	\$0.00	\$8,070.78	\$455,202.61
July 2022	\$2,626.71	\$0.00	\$0.00	\$0.00	\$8,401.85	\$16.06	\$443,050.36	\$0.34	\$8,070.78	\$451,121.14
August 2022	\$2,573.47	\$0.00	\$0.00	\$0.00	\$115.00	\$16.06	\$445,578.13	\$0.68	\$8,071.80	\$453,649.93
September 2022	\$3,316.99	\$0.00	\$0.00	\$0.00	\$5,355.19	\$15.54	\$442,811.95	\$0.66	\$8,072.46	\$450,884.41
October 2022	\$3,378.94	\$0.00	\$0.00	\$0.00	\$15,965.35	\$31.89	\$430,195.48	\$0.68	\$8,073.14	\$438,268.62
November 2022	\$1,312.62	\$0.00	\$0.00	\$0.00	\$11,163.46	\$30.86	\$422,441.82	\$0.66	\$8,073.80	\$430,515.62
December 2022	\$1,312.62	\$0.00	\$0.00	\$0.00	\$8,234.39	\$31.89	\$415,551.94	\$0.68	\$8,074.48	\$423,626.42
January 2023	\$18,825.67	\$0.00	\$0.00	\$0.00	\$1,636.40	\$31.89	\$415,260.05	\$0.68	\$8,075.16	\$423,335.21
February 2023										\$0.00
March 2023										\$0.00
April 2023										\$0.00
May 2023										\$0.00
June 2023										\$0.00
Total	\$18,825.67	\$0.00	\$0.00	\$0.00	\$50,871.64	\$174.19	\$415,260.05	\$4.38	\$8,075.16	\$423,335.21

Cash on Hand
11/30/22

Year-end: Avg Monthly Revenues --> \$4,706.42
Avg Monthly Expenditures --> \$12,717.91

Year-end: Total Revenues --> \$19,004.24
Total Expenditures --> \$50,871.64

Year-end: Total Revenues --> \$423,335.21

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FRENCHTOWN SCHOOL
Reconciliation Report for 01/01/23 to 01/31/23

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Statement of Activity Closing Balance	302857.58
Plus Outstanding Checks	22628.10
Minus Outstanding Deposits	0.00

Balance	325485.68
Minus Receipts in Transit	0.00

Statement Balance	325485.68

Debits	
Checks Cleared	10994.16
Misc Charges	2518.65

Total Debits	13512.81

Credits	
Deposits Cleared	48435.84
Misc Earnings	0.00

Total Credits	48435.84

Account	Receipts					Misc.	Misc.	Closing Balance	
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Earnings (+)		Charges (-)
444 5 VALLEY HONOR BAND	41.23	0.00	0.00	0.00	0.00		0.00	0.00	41.23
225 ACADEMIC CHALLENGE	874.37	0.00	0.00	100.00	0.00		0.00	0.00	974.37
100 ACTIVITIES	82834.90	543.75	0.00	1074.99	0.00		0.00	16.98	83349.16
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	11362.86	1245.42	0.00	28.65	0.00		0.00	0.00	10146.09
260 BASEBALL FUNDRAISER	152.00	0.00	0.00	0.00	0.00		0.00	0.00	152.00
294 BBB FUNDRAISER	2810.62	1771.50	0.00	5890.30	0.00		0.00	0.00	6929.42
120 BOYS BASKETBALL	278.36	1248.88	0.00	1539.50	0.00		0.00	0.00	568.98
103 BROADCAST	1109.35	0.00	0.00	1020.79	0.00		0.00	0.00	2130.14
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	599.17	0.00	0.00	0.00	0.00		0.00	0.00	599.17
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	1486.29	0.00	0.00	25.00	0.00		0.00	0.00	1511.29
325 CLASS OF 2025	4537.64	0.00	0.00	0.00	0.00		0.00	0.00	4537.64
326 CLASS OF 2026	3219.68	0.00	0.00	0.00	0.00		0.00	0.00	3219.68
101 CONCESSIONS	36449.39	3428.00	0.00	12621.11	0.00		0.00	465.72	45176.78
112 CROSS COUNTRY	-327.00	0.00	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	3304.73	0.00	0.00	832.89	0.00		0.00	31.42	4106.20
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 FE FUNDRAISER	11533.35	0.00	0.00	1215.00	0.00		0.00	0.00	12748.35
229 FCCLA	430.71	0.00	0.00	0.00	0.00		0.00	0.00	430.71
283 FFA FUNDRAISER	2691.41	0.00	0.00	0.00	0.00		0.00	0.00	2691.41
110 FOOTBALL	3756.23	0.00	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	282.89	4111.50	0.00	5890.30	0.00		0.00	0.00	2061.69
111 GIRLS BASKETBALL	420.68	2698.00	0.00	2604.50	0.00		0.00	0.00	327.18
113 GOLF	-1508.00	0.00	0.00	0.00	0.00		0.00	0.00	-1508.00
292 GOLF FUNDRAISER	-349.08	0.00	0.00	0.00	0.00		0.00	0.00	-349.08
400 GRADE SCHOOL ACTIVITY	1632.97	0.00	0.00	54.10	0.00		0.00	0.00	1687.07
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	432.69	0.00	0.00	40.00	0.00		0.00	0.00	472.69
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

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	974.67	0.00	0.00	350.00	0.00		0.00	0.00	1324.67
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	1120.70	124.00	0.00	181.40	0.00		0.00	0.00	1178.10
208 KEY CLUB	5006.31	0.00	0.00	1000.00	0.00		0.00	233.11	5773.20
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	1372.43	18918.15
498 MIDDLE SCHOOL NJHS	1125.00	0.00	0.00	0.00	0.00		0.00	0.00	1125.00
144 MT STATE CLASS C/A TIP OFF	5297.10	9203.21	0.00	11387.00	0.00		0.00	0.00	7480.89
203 NEWSPAPER	297.05	0.00	0.00	0.00	0.00		0.00	0.00	297.05
215 NHS	3100.38	1435.00	0.00	574.41	0.00		0.00	0.00	2239.79
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
145 PROGRAM ACCOUNT	-150.00	0.00	0.00	0.00	0.00		0.00	0.00	-150.00
201 S.C. IMPROVEMENT FUND	6053.16	0.00	0.00	0.00	0.00		0.00	0.00	6053.16
290 SB FUNDRAISER	8590.74	0.00	0.00	0.00	0.00		0.00	398.99	8191.75
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	-322.32	0.00	0.00	0.00	0.00		0.00	0.00	-322.32
296 SOCCER - BOYS FUNDRAISER	1618.20	0.00	0.00	0.00	0.00		0.00	0.00	1618.20
288 SOCCER - GIRLS FUNDRAISER	619.85	0.00	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	258.00	0.00	0.00	0.00	0.00		0.00	0.00	258.00
140 SPEECH & DRAMA	630.46	225.00	0.00	0.00	0.00		0.00	0.00	405.46
209 SPEECH-DRAMA FUNDRAISER	294.11	0.00	0.00	0.00	0.00		0.00	-16.77	310.88
200 STUDENT COUNCIL	2798.75	631.00	0.00	268.90	0.00		0.00	0.00	2436.65
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	841.71	0.00	0.00	630.00	0.00		0.00	0.00	1471.71
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	12153.17	0.00	0.00	0.00	0.00		0.00	0.00	12153.17
121 VOLLEYBALL	-800.00	0.00	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	-717.00	2374.76	0.00	952.00	0.00		0.00	0.00	-2139.76
202 YEARBOOK	5283.34	0.00	0.00	155.00	0.00		0.00	0.00	5438.34
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
899 MISC CHARGES	16.77	0.00	0.00	0.00	0.00		0.00	16.77	0.00
Total for Student Accounts	287005.41	29040.02		48435.84			2518.65		303882.58

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 01/01/23 to 01/31/23

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Account	Opening Balance	Disbursed {-}	Receipts		Transfers {+}	Invest {+}	Misc.	Misc.	Closing Balance
			in Transit {+}	Deposits {+}			Earnings {+}	Charges {-}	
991 CASH ON HAND	1025.00	0.00	0.00	0.00	0.00		0.00	0.00	1025.00
Bank Account Totals	285980.41	29040.02	0.00	48435.84	0.00		0.00	2518.65	302857.58
							Bank Balance		302857.58
							Plus Outstanding Checks		22628.10
							Minus Outstanding Deposits		0.00

							Balance		325485.68
							Minus Receipts in Transit		0.00

							Statement Balance		325485.68

Account	Closing Balance	Investment Balance	Checking Balance
444 5 VALLEY HONOR BAND	41.23	0.00	41.23
225 ACADEMIC CHALLENGE	974.37	-416.18	1390.55
100 ACTIVITIES	83349.16	-9359.29	92708.45
231 ANIME CLUB	332.46	0.00	332.46
206 ART CLUB	66.06	-16.27	82.33
216 BAND FUNDRAISER	10146.09	-415.42	10561.51
260 BASEBALL FUNDRAISER	152.00	0.00	152.00
294 BBB FUNDRAISER	6929.42	-618.26	7547.68
120 BOYS BASKETBALL	568.98	0.00	568.98
103 BROADCAST	2130.14	0.00	2130.14
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	599.17	-84.58	683.75
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	1511.29	0.00	1511.29
325 CLASS OF 2025	4537.64	0.00	4537.64
326 CLASS OF 2026	3219.68	0.00	3219.68
101 CONCESSIONS	45176.78	0.00	45176.78
112 CROSS COUNTRY	-327.00	0.00	-327.00
293 CROSS COUNTRY FUNDRAISER	459.16	-103.32	562.48
278 CULINARY ENTERPRISE	4106.20	0.00	4106.20
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	12748.35	-551.34	13299.69
229 FCCLA	430.71	-367.74	798.45
283 FFA FUNDRAISER	2691.41	0.00	2691.41
110 FOOTBALL	3756.23	0.00	3756.23
115 FOOTBALL PLAY-OFFS	216.54	0.00	216.54
295 GBB FUNDRAISER	2061.69	-1140.40	3202.09
111 GIRLS BASKETBALL	327.18	0.00	327.18
113 GOLF	-1508.00	0.00	-1508.00
292 GOLF FUNDRAISER	-349.08	-737.15	388.07
400 GRADE SCHOOL ACTIVITY	1687.07	-631.00	2318.07
240 HIGH SCHOOL MUSIC	2701.91	0.00	2701.91
212 HOME EC	775.61	-200.63	976.24
255 HOSA	472.69	0.00	472.69
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

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	1324.67	0.00	1324.67
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	1178.10	-1534.36	2712.46
208 KEY CLUB	5773.20	-312.98	6086.18
421 LITTLE DRIBBLERS	514.69	-366.16	880.85
417 MATH COUNTS	119.17	-29.34	148.51
102 MEALS	18918.15	0.00	18918.15
498 MIDDLE SCHOOL NJHS	1125.00	0.00	1125.00
144 MT STATE CLASS C/A TIP OFF	7480.89	0.00	7480.89
203 NEWSPAPER	297.05	-61.08	358.13
215 NHS	2239.79	-898.50	3138.29
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
145 PROGRAM ACCOUNT	-150.00	0.00	-150.00
201 S.C. IMPROVEMENT FUND	6053.16	-976.49	7029.65
290 SB FUNDRAISER	8191.75	-1366.95	9558.70
224 SCHOOL PLAY	3941.71	-959.86	4901.57
236 SCIENCE TRIP FUNDRAISER	29.21	0.00	29.21
134 SOCCER	-322.32	0.00	-322.32
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	258.00	0.00	258.00
140 SPEECH & DRAMA	405.46	0.00	405.46
209 SPEECH-DRAMA FUNDRAISER	310.88	-8.14	319.02
200 STUDENT COUNCIL	2436.65	-562.23	2998.88
423 SUNSHINE FUND	571.68	0.00	571.68
281 SWIM FUNDRAISER	552.25	0.00	552.25
275 THE BRONC STORE	1471.71	0.00	1471.71
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	-2139.76	0.00	-2139.76
202 YEARBOOK	5438.34	-1767.93	7206.27
280 YOUTH ACTION COMMITTEE 7-12	1084.34	0.00	1084.34
Student Account Totals	303882.57	-32088.04	335970.61

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		
26260	218 ALYCE YOAKAM	10/20/22	155.40		
26267	333 CASEY LANG	11/01/22	96.00		
26288	333 CASEY LANG	11/15/22	96.00		
26293	333 CASEY LANG	11/21/22	80.00		
26298	772 RED ROCK SPORTING GOODS	11/21/22	138.35		VOIDED
26305	333 CASEY LANG	11/28/22	96.00		
26311	999999 CORY HANSEN	12/06/22	96.00		
26312	333 CASEY LANG	12/06/22	96.00		
26323	524 JON VERCRUYSSEN	12/09/22	162.40		
26340	524 JON VERCRUYSSEN	12/09/22	70.00		
26341	333 CASEY LANG	12/09/22	73.84		
26348	597 KIRK HENNEFER	12/09/22	143.84		
26354	999999 CORY HANSEN	12/13/22	118.40		
26379	1028 TIM SKALSKY	12/21/22	99.84		
26386	524 JON VERCRUYSSEN	12/22/22	92.40		
26389	699 FERGUS HIGH SCHOOL	01/04/23	250.00		
26391	699 FERGUS HIGH SCHOOL	01/04/23	300.00		
26393	915 HELLGATE HIGH SCHOOL	01/04/23	200.00		
26403	597 KIRK HENNEFER	01/07/23	118.40		
26408	1089 CORY HANSEN	01/10/23	118.40		
26411	524 JON VERCRUYSSEN	01/10/23	73.84		
26413	647 LUKE CHANNER	01/12/23	330.28		
26414	1021 JAKE LOVE	01/12/23	261.84		
26418	331 JOEL FUHRMANN	01/13/23	143.84		
26422	1089 CORY HANSEN	01/17/23	118.40		
26424	1036 MFEA	01/17/23	105.00		
26428	427 HAMILTON HIGH SCHOOL	01/17/23	57.42		
26429	432 GLACIER HIGH SCHOOL	01/18/23	120.00		
26432	999999 WESTERN A	01/18/23	8,683.21		
26433	424 MISSOULA BONE & JOINT	01/18/23	520.00		
26445	1089 CORY HANSEN	01/24/23	118.40		
26449	45 DOYLE'S SHEEHAN	01/30/23	324.30		
26450	999999 BSN SPORTS	01/30/23	4,562.70		
26451	1 COCA COLA BOTTLING COMPANY HIGH COUNTRY	01/30/23	3,805.00		

Total for checks: 22,628.10
Number of checks: 42

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
225 ACADEMIC CHALLENGE					874.37
Skyview FT Quiz Bowl 2022 Fee		01/18/23	DEP 7976	100.00	974.37
100 ACTIVITIES					82834.90
Returned Increase Bank for IC Fee		01/11/23	DEP 7971	1000.00	
		01/11/23	DEP 7981	-0.01	
Anatomy and Phys Class Field	UNIVERSITY CENTER ACCOUNTS REC	01/18/23	CHK 26431	-475.00	
Black Bronc Logo Stamp for	MINUTEMAN PRESS	01/18/23	CHK 26434	-68.75	
Lowe's- zip ties for signs		01/19/23	MISC 2052	-16.98	
Jalyn Kelley Activity Pass		01/24/23	DEP 7984	30.00	
Lori Kelley Adult Activity		01/24/23	DEP 7984	45.00	83349.16
216 BAND FUNDRAISER					11362.86
Fruit and Coffee Fundraiser	STAN RASMUSSEN R&H ENTERPRISES	01/04/23	CHK 26394	-1188.00	
UofM FB Concessions		01/11/23	DEP 7972	28.65	
Western A Choral Festival	HAMILTON HIGH SCHOOL	01/17/23	CHK 26428	-57.42	10146.09
294 BBB FUNDRAISER					2810.62
22-23 Fundraiser		01/11/23	DEP 7972	5802.80	
Fundraiser Donation		01/11/23	DEP 7972	87.50	
BBB Little Bronc Camp Shirts	INK SHED MERCH	01/17/23	CHK 26427	-834.20	
BBB Team Gear for 22-23 Season	BSN SPORTS	01/30/23	CHK 26450	-937.30	6929.42
120 BOYS BASKETBALL					278.36
BBB Sub V Official Vs. Hamilton	RICK WHITMORE	01/06/23	CHK 26398	-48.00	
BBB Sub V Official Vs.	RICK WHITMORE	01/06/23	CHK 26398	-48.00	
Mileage	RICK WHITMORE	01/06/23	CHK 26398	-18.56	
Per Diem	RICK WHITMORE	01/06/23	CHK 26398	-3.84	
BBB Sub V Official Vs Hamilton	TOMMY ALBRECHT	01/06/23	CHK 26399	-48.00	
BBB Sub V Official Vs Hamilton	TOMMY ALBRECHT	01/06/23	CHK 26399	-48.00	
Per Diem	TOMMY ALBRECHT	01/06/23	CHK 26399	-3.84	
BBB V Official Vs. Hamilton	CRAIG CYR	01/06/23	CHK 26400	-70.00	
Mileage	CRAIG CYR	01/06/23	CHK 26400	-18.56	
BBB V Official Vs. Hamilton	SCOTT WELCH	01/06/23	CHK 26401	-70.00	
Per Diem	SCOTT WELCH	01/06/23	CHK 26401	-3.84	
BBB V Official Vs. Hamilton	J.R. CASILLAS	01/06/23	CHK 26402	-70.00	
BBB/BBB Vs. Hamilton 1/6/23		01/11/23	DEP 7966	805.50	
BBB Vs. E Helena 12/22/22 Gate		01/11/23	DEP 7972	338.00	
Sub V Official Vs. Polson	LOYD RENNAKER	01/13/23	CHK 26415	-48.00	
Sub V Official Vs. Polson	LOYD RENNAKER	01/13/23	CHK 26415	-48.00	
Mileage	LOYD RENNAKER	01/13/23	CHK 26415	-18.56	
Per Diem	LOYD RENNAKER	01/13/23	CHK 26415	-3.84	
Sub V Official Vs Polson	MATEU HUNTER	01/13/23	CHK 26416	-48.00	
Sub V Official Vs. Polson	MATEU HUNTER	01/13/23	CHK 26416	-48.00	
Per Diem	MATEU HUNTER	01/13/23	CHK 26416	-3.84	
BBB V Official Vs. Polson	MAX JACOBSON	01/13/23	CHK 26417	-70.00	
Per Diem	MAX JACOBSON	01/13/23	CHK 26417	-3.84	
BBB V Official Vs. Polson	JOEL FUHRMANN	01/13/23	CHK 26418	-70.00	
Per Diem	JOEL FUHRMANN	01/13/23	CHK 26418	-3.84	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
BBB V Official Vs. Polson	MARC BREKKE	01/13/23	CHK 26419	-70.00	
Sub V Official Vs. Stevi	CLAYTON HACKER	01/19/23	CHK 26435	-48.00	
Mileage	CLAYTON HACKER	01/19/23	CHK 26435	-18.56	
Per Diem	CLAYTON HACKER	01/19/23	CHK 26435	-3.84	
BBB Sub V. Official Vs. Stevi	DANIEL NAGEL	01/19/23	CHK 26436	-48.00	
Per Diem	DANIEL NAGEL	01/19/23	CHK 26436	-3.84	
BBB V Official Vs. Stevi	BRADLEY WESTON	01/19/23	CHK 26437	-70.00	
Mileage	BRADLEY WESTON	01/19/23	CHK 26437	-18.56	
Per Diem	BRADLEY WESTON	01/19/23	CHK 26437	-3.84	
BBB V Official Vs. Stevi	DANA WAGNER	01/19/23	CHK 26438	-70.00	
Per Diem	DANA WAGNER	01/19/23	CHK 26438	-3.84	
BBB V Official Vs. Stevi	NATE WHITEMANRUNSHIM	01/19/23	CHK 26439	-70.00	
Per Diem	NATE WHITEMANRUNSHIM	01/19/23	CHK 26439	-3.84	
BBB Vs. Stevi 1/19/23 Gate		01/31/23	DEP 7978	396.00	568.98
103 BROADCAST					
Media Ing.		01/11/23	DEP 7972	1020.79	1109.35
					2130.14
324 CLASS OF 2024					
Dillon Warner & Quinn Hodge		01/11/23	DEP 7972	25.00	1486.29
					1511.29
101 CONCESSIONS					
US Chef's Store- Concessions		01/09/23	MISC 2043	-161.56	36449.39
GBB Vs. B Central 1/7/23		01/10/23	DEP 7968	525.00	
Wrest. Vs. Browning/ Sent		01/11/23	DEP 7966	447.80	
GBB/BBB Vs Hamilton 1/6/23		01/11/23	DEP 7966	2029.25	
BBB Vs E Helena 12/22/23		01/11/23	DEP 7972	491.85	
Tip-Off Proceeds 12/9/22		01/11/23	DEP 7975	5841.96	
Us Chefs Store- Chili/Candy		01/12/23	MISC 2044	-109.03	
Personal Pan Pizzas	DOYLE'S SHEEHAN	01/17/23	CHK 26425	-109.81	
concessions Supplies	BRONCS GROCERY	01/18/23	CHK 26430	-1378.89	
Wrest. Vs. Lib/Dill/Fergus		01/18/23	DEP 7973	549.75	
GBB Vs. Dillon Proceeds 1/9/23		01/18/23	DEP 7976	662.50	
US Chefs Store- Popcorn,		01/19/23	MISC 2045	-195.13	
Concessions Square Deposit		01/25/23	DEP 7986	1059.50	
GBB Vs. E Helena Proceeds		01/26/23	DEP 7979	450.50	
Concessions Supplies- Nacho	DOYLE'S SHEEHAN	01/30/23	CHK 26449	-324.30	
Coke Billing 12/31/22	COCA COLA BOTTLING COMPANY	01/30/23	CHK 26451	-1615.00	
BBB Vs. Stevi 1/19/23 Proceeds		01/31/23	DEP 7978	563.00	45176.78
278 CULINARY ENTERPRISE					
Broncs Grocery- Coffee Cart		01/03/23	MISC 2041	-18.85	3304.73
Broncs Grocery- Coffee Cart		01/09/23	MISC 2042	-12.57	
Coffee Cart Proceeds		01/11/23	DEP 7971	301.14	
Coffee Cart Proceeds		01/18/23	DEP 7973	531.75	4106.20
299 FB FUNDRAISER					
Football Sweatshirt		01/18/23	DEP 7976	1215.00	11533.35

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
					12748.35
295 GBB FUNDRAISER					282.89
22-23 Fundraiser		01/11/23	DEP 7972	5802.80	
Fundraiser Donation		01/11/23	DEP 7972	87.50	
GBB Little Bronc Camp 2023 T	INK SHED MERCH	01/17/23	CHK 26426	-486.10	
GBB Team Gear for 22-23 Season	BSN SPORTS	01/30/23	CHK 26450	-3625.40	2061.69
111 GIRLS BASKETBALL					420.68
GBB Sub V Official Vs.	DAN NAGEL	01/06/23	CHK 26396	-48.00	
GBB Sub V Official Vs.	DAN NAGEL	01/06/23	CHK 26396	-48.00	
Mileage	DAN NAGEL	01/06/23	CHK 26396	-18.56	
Per Diem	DAN NAGEL	01/06/23	CHK 26396	-3.84	
GBB Sub V Official Vs	BAYLEY CLARK	01/06/23	CHK 26397	-48.00	
Gbb Sub V Official Vs.	BAYLEY CLARK	01/06/23	CHK 26397	-48.00	
Per Diem	BAYLEY CLARK	01/06/23	CHK 26397	-3.84	
GBB V Official Vs. Hamilton	CRAIG CYR	01/06/23	CHK 26400	-70.00	
Per Diem	CRAIG CYR	01/06/23	CHK 26400	-3.84	
GBB V Official Vs. Hamilton	SCOTT WELCH	01/06/23	CHK 26401	-70.00	
GBB V Official Vs. Hamilton	J.R. CASILLAS	01/06/23	CHK 26402	-70.00	
Per Diem	J.R. CASILLAS	01/06/23	CHK 26402	-3.84	
GBB Sub V Official Vs. Butte	KIRK HENNEFER	01/07/23	CHK 26403	-48.00	
GBB Sub V Official Vs. Butte	KIRK HENNEFER	01/07/23	CHK 26403	-48.00	
Mileage	KIRK HENNEFER	01/07/23	CHK 26403	-18.56	
Per Diem	KIRK HENNEFER	01/07/23	CHK 26403	-3.84	
GBB Sub V Official Vs. Butte	DEREK BUERKLE	01/07/23	CHK 26404	-48.00	
GBB Sub V Official Vs. Butte	DEREK BUERKLE	01/07/23	CHK 26404	-48.00	
Per Diem	DEREK BUERKLE	01/07/23	CHK 26404	-3.84	
GBB V Official Vs. Butte C.	WENDY HANSMANN	01/07/23	CHK 26405	-70.00	
Mileage	WENDY HANSMANN	01/07/23	CHK 26405	-18.56	
Per Diem	WENDY HANSMANN	01/07/23	CHK 26405	-3.84	
GBB V Official Vs. Butte C.	TYSON ATKINSON	01/07/23	CHK 26406	-70.00	
Per Diem	TYSON ATKINSON	01/07/23	CHK 26406	-3.84	
GBB V Official Vs. Butte C.	LANE SEYMOUR	01/07/23	CHK 26407	-70.00	
Per Diem	LANE SEYMOUR	01/07/23	CHK 26407	-3.84	
GBB Sub V Official Vs. Dillon	CORY HANSEN	01/10/23	CHK 26408	-48.00	
GBB Sub V Official Vs. Dillon	CORY HANSEN	01/10/23	CHK 26408	-48.00	
Mileage	CORY HANSEN	01/10/23	CHK 26408	-18.56	
Per Diem	CORY HANSEN	01/10/23	CHK 26408	-3.84	
GBB Sub V Official Vs. Dillon	CHARLES PAXTON	01/10/23	CHK 26409	-48.00	
GBB Sub V Official Vs. Dillon	CHARLES PAXTON	01/10/23	CHK 26409	-48.00	
Per Diem	CHARLES PAXTON	01/10/23	CHK 26409	-3.84	
GBB V Official Vs. Dillon	RULON JESSOP	01/10/23	CHK 26410	-70.00	
Mileage	RULON JESSOP	01/10/23	CHK 26410	-18.56	
Per Diem	RULON JESSOP	01/10/23	CHK 26410	-3.84	
GBB V Official Vs. Dillon	JON VERCRUYSSSEN	01/10/23	CHK 26411	-70.00	
Per Diem	JON VERCRUYSSSEN	01/10/23	CHK 26411	-3.84	
GBB V Official Vs. Dillon	RAYMOND BIDWELL	01/10/23	CHK 26412	-70.00	
Per Diem	RAYMOND BIDWELL	01/10/23	CHK 26412	-3.84	
GBB Vs. B Central 1/7/23 Gate		01/10/23	DEP 7968	616.00	
GBB/BBB Vs Hamilton 1/6/23		01/11/23	DEP 7966	805.50	
GBB V Official Vs. Polson	MAX JACOBSON	01/13/23	CHK 26417	-70.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Mileage	MAX JACOBSON	01/13/23	CHK 26417	-18.56	
GBB V Official Vs. Polson	JOEL FUHRMANN	01/13/23	CHK 26418	-70.00	
GBB V Official Vs. Polson	MARC BREKKE	01/13/23	CHK 26419	-70.00	
Per Diem	MARC BREKKE	01/13/23	CHK 26419	-3.84	
GBB Official Vs. Polson	DANIEL NAGEL	01/13/23	CHK 26420	-48.00	
GBB Official Vs. Polson	DANIEL NAGEL	01/13/23	CHK 26420	-48.00	
Mileage	DANIEL NAGEL	01/13/23	CHK 26420	-18.56	
Per Diem	DANIEL NAGEL	01/13/23	CHK 26420	-3.84	
GBB Sub V Official Vs. Polson	BAYLEY CLARK	01/13/23	CHK 26421	-48.00	
GBB Sub V Official Vs. Polson	BAYLEY CLARK	01/13/23	CHK 26421	-48.00	
Per Diem	BAYLEY CLARK	01/13/23	CHK 26421	-3.84	
GBB Sub V Official Vs.	CORY HANSEN	01/17/23	CHK 26422	-48.00	
GBB Sub V Official Vs.	CORY HANSEN	01/17/23	CHK 26422	-48.00	
Mileage	CORY HANSEN	01/17/23	CHK 26422	-18.56	
Per Diem	CORY HANSEN	01/17/23	CHK 26422	-3.84	
GBB Sub V Official Vs.	CHARLES PAXTON	01/17/23	CHK 26423	-48.00	
GBB Sub V Official Vs.	CHARLES PAXTON	01/17/23	CHK 26423	-48.00	
Per Diem	CHARLES PAXTON	01/17/23	CHK 26423	-3.84	
GBB VS. Dillon Gate Proceeds		01/18/23	DEP 7976	478.00	
GBB Sub V Official Vs. E	DEREK BUERKLE	01/20/23	CHK 26440	-48.00	
GBB Sub V Official Vs. E	DEREK BUERKLE	01/20/23	CHK 26440	-48.00	
Mileage	DEREK BUERKLE	01/20/23	CHK 26440	-18.56	
Per Diem	DEREK BUERKLE	01/20/23	CHK 26440	-3.84	
GBB Sub V Official Vs. E	CHARLES PAXTON	01/20/23	CHK 26441	-48.00	
GBB Sub V Official Vs. E	CHARLES PAXTON	01/20/23	CHK 26441	-48.00	
Per Diem	CHARLES PAXTON	01/20/23	CHK 26441	-3.84	
GBB V Official Vs. E Helena	WENDY HANSMANN	01/20/23	CHK 26442	-70.00	
Mileage	WENDY HANSMANN	01/20/23	CHK 26442	-18.56	
Per Diem	WENDY HANSMANN	01/20/23	CHK 26442	-3.84	
GBB V Official Vs. E Helena	DEWEY ARNOLD	01/20/23	CHK 26443	-70.00	
Per Diem	DEWEY ARNOLD	01/20/23	CHK 26443	-3.84	
GBB V Official Vs. E Helena	BRAD HALL	01/20/23	CHK 26444	-70.00	
Per Diem	BRAD HALL	01/20/23	CHK 26444	-3.84	
GBB Sub V Official Vs. Ronan	CORY HANSEN	01/24/23	CHK 26445	-48.00	
GBB Sub V Official Vs. Ronan	CORY HANSEN	01/24/23	CHK 26445	-48.00	
Mileage	CORY HANSEN	01/24/23	CHK 26445	-18.56	
Per Diem	CORY HANSEN	01/24/23	CHK 26445	-3.84	
GBB Sub V Official Vs. Ronan	MICHAEL HERIZA	01/24/23	CHK 26446	-48.00	
GBB Sub V Official Vs. Ronan	MICHAEL HERIZA	01/24/23	CHK 26446	-48.00	
Per Diem	MICHAEL HERIZA	01/24/23	CHK 26446	-3.84	
GBB Vs. E Helena Gate 1/21/23		01/26/23	DEP 7979	705.00	327.18
400 GRADE SCHOOL ACTIVITY					1632.97
Elementary Pop Machine Proceeds		01/10/23	DEP 7967	54.10	1687.07
255 HOSA					432.69
Carland Curtice HOSA fees		01/18/23	DEP 7976	20.00	
Seth Gooden HOSA Fees		01/18/23	DEP 7976	20.00	472.69
402 JR. HIGH ACTIVITIES					974.67

02/15/23
14:22:40

FRENCHTOWN SCHOOL
Activity Detail Report for 01/01/23 to 01/31/23

Page: 5 of 7
Report ID: S110

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Sophie Twite GBB Fee		01/10/23	DEP 7980	25.00	
Savannah Langley GBB Fee		01/10/23	DEP 7980	25.00	
Madysen DeSilva GBB Fee		01/11/23	DEP 7901	25.00	
McKinley DeSilva GBB Fee		01/11/23	DEP 7981	25.00	
Blake Hardy MS Winter Sports		01/11/23	DEP 7981	25.00	
Cooper Hardy MS Winter Sports		01/11/23	DEP 7981	25.00	
Abigail Edwards GBB Fee		01/13/23	DEP 7982	25.00	
Marissa Patch MS GBB Fee		01/19/23	DEP 7983	25.00	
Sophia Lebsock MS GBB Fee		01/27/23	DEP 7985	25.00	
Janica Randall MS GBB Fee		01/27/23	DEP 7985	25.00	
Willia Sallee MS GBB Fee		01/27/23	DEP 7985	25.00	
Gracie Kreis MS GBB Fee		01/27/23	DEP 7985	25.00	
Natalee Seinbach MS GBB Fee		01/31/23	DEP 7987	25.00	
Elizabeth Martinez MS GBB Fee		01/31/23	DEP 7987	25.00	1324.67
403 JR. HIGH STUD. COUNCIL					1120.70
MS Pop Machine Proceeds		01/18/23	DEP 7974	181.40	
Coke Macine Billing 12/31/22	COCA COLA BOTTLING COMPANY	01/30/23	CHK 26451	-124.00	1178.10
208 KEY CLUB					5006.31
Key Club- Trail West Bank		01/11/23	DEP 7972	500.00	
Valley of Christ Lutheran		01/11/23	DEP 7972	500.00	
Costco- Senior Luncheon		01/31/23	MISC 2049	-233.11	5773.20
102 MEALS					20290.58
Vaqueros- Columbia Falls-		01/23/23	MISC 2046	-300.96	
Makenzie River Pizza- Columbia		01/23/23	MISC 2047	-421.55	
Trails Inn- Miles City- State		01/30/23	MISC 2050	-292.80	
Asian Garden- Sidney- State		01/30/23	MISC 2051	-357.12	18918.15
144 MT STATE CLASS C/A TIP OFF					5297.10
Tip-Off Gate Proceeds 12/9/22		01/11/23	DEP 7975	11387.00	
Class A Tip Off Tourney 2022	WESTERN A	01/18/23	CHK 26432	-8683.21	
Class A Tip Off Tourney	MISSOULA BONE & JOINT	01/18/23	CHK 26433	-520.00	7480.89
215 NHS					3100.38
Powerade Machine Proceeds		01/11/23	DEP 7977	95.85	
Pop Machine Proceeds		01/13/23	DEP 7969	478.56	
Coke Machine Billing 12/31/22	COCA COLA BOTTLING COMPANY	01/30/23	CHK 26451	-1435.00	2239.79
290 SB FUNDRAISER					8590.74
Amazon- player training aids-		01/26/23	MISC 2048	-398.99	8191.75
140 SPEECH & DRAMA					630.46
Paul Hutchison Coach Fee 22-23	MFEA	01/17/23	CHK 26424	-35.00	
Ryan Goris Coach Fee 22-23	MFEA	01/17/23	CHK 26424	-35.00	

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FRENCHTOWN SCHOOL
Activity Detail Report for 01/01/23 to 01/31/23

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Adrienne Maxwell Coach Fee	MFEA	01/17/23	CHK 26424	-35.00	
Speech and Debate Tournament	GLACIER HIGH SCHOOL	01/18/23	CHK 26429	-120.00	405.46
200 STUDENT COUNCIL					2798.75
Coke Machine Proceeds		01/13/23	DEP 7970	186.90	
Coke Machine Billing 12/31/22	COCA COLA BOTTLING COMPANY	01/30/23	CHK 26451	-631.00	
Pop Shot Proceeds 1/9/23		01/31/23	DEP 7978	82.00	2436.65
275 THE BRONC STORE					841.71
Bronc Store Proceeds		01/18/23	DEP 7976	630.00	1471.71
122 WRESTLING					-717.00
Girls Entry Fee for Class A	FERGUS HIGH SCHOOL	01/04/23	CHK 26389	-250.00	
Boys Western MT Duals Entry	RONAN HIGH SCHOOL	01/04/23	CHK 26390	-250.00	
Girls Western MT Duals Entry	RONAN HIGH SCHOOL	01/04/23	CHK 26390	-200.00	
Boys Wrestling Class A Duals	FERGUS HIGH SCHOOL	01/04/23	CHK 26391	-300.00	
Jug Beck Wrestling Tournament	SENTINEL HIGH SCHOOL	01/04/23	CHK 26392	-250.00	
Girls Wrestling Tournament	HELLGATE HIGH SCHOOL	01/04/23	CHK 26393	-200.00	
WR Varsity Dual Official VS	SAM PARKE	01/05/23	CHK 26395	-70.00	
WR Sub Varsity Official Vs.	SAM PARKE	01/05/23	CHK 26395	-48.00	
WR Sub Varsity Official Vs.	SAM PARKE	01/05/23	CHK 26395	-48.00	
Mileage	SAM PARKE	01/05/23	CHK 26395	-18.56	
Per Diem	SAM PARKE	01/05/23	CHK 26395	-3.84	
Browning/Sent 1/5/23 Gate		01/11/23	DEP 7966	422.00	
Noah Rausch Wrestling Fee		01/11/23	DEP 7981	25.00	
V Wrestling Dual Official	LUKE CHANNER	01/12/23	CHK 26413	-70.00	
V Wrestling Dual Official	LUKE CHANNER	01/12/23	CHK 26413	-70.00	
V Wrestling Dual Official	LUKE CHANNER	01/12/23	CHK 26413	-70.00	
Sub V Wrestling Dual Official	LUKE CHANNER	01/12/23	CHK 26413	-48.00	
Mileage from Corvallis	LUKE CHANNER	01/12/23	CHK 26413	-68.44	
Per Diem	LUKE CHANNER	01/12/23	CHK 26413	-3.84	
V Wrestling Dual Official	JAKE LOVE	01/12/23	CHK 26414	-70.00	
V Wrestling Dual Official	JAKE LOVE	01/12/23	CHK 26414	-70.00	
V Wrestling Dual Official	JAKE LOVE	01/12/23	CHK 26414	-70.00	
Sub V Wrestling Dual Official	JAKE LOVE	01/12/23	CHK 26414	-48.00	
Per Diem	JAKE LOVE	01/12/23	CHK 26414	-3.84	
Wrest. Vs. Lib/Dill/Fergus		01/18/23	DEP 7973	505.00	
Wrest. V Official Vs. Ronan	JOE SOL	01/26/23	CHK 26447	-70.00	
Mileage	JOE SOL	01/26/23	CHK 26447	-18.56	
Per Diem	JOE SOL	01/26/23	CHK 26447	-3.84	
Wrest. Sub V Official Vs.	KIRK CREWS	01/26/23	CHK 26448	-48.00	
Per Diem	KIRK CREWS	01/26/23	CHK 26448	-3.84	-2139.76
202 YEARBOOK					5283.34
Ava Medina 22-23 Yearbook		01/11/23	DEP 7972	50.00	
Jolie Henneberger 22-23		01/18/23	DEP 7973	55.00	
Alexei Stalpaert 22-23		01/18/23	DEP 7976	50.00	5438.34

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
899 MISC CHARGES					16.77
Broncs Grocery- Coffee Cart		01/03/23	MISC 2041	18.85	
Broncs Grocery- Coffee Cart		01/03/23	MISC 2041	-18.85	
Broncs Grocery- Coffee Cart		01/09/23	MISC 2042	12.57	
US Chef's Store- Concessions		01/09/23	MISC 2043	161.56	
Broncs Grocery- Coffee Cart		01/09/23	MISC 2042	-12.57	
US Chef's Store- Concessions		01/09/23	MISC 2043	-161.56	
Us Chefs Store- Chili/Candy		01/12/23	MISC 2044	109.03	
Us Chefs Store- Chili/Candy		01/12/23	MISC 2044	-109.03	
US Chefs Store- Popcorn,		01/19/23	MISC 2045	195.13	
Lowe's- zip ties for signs		01/19/23	MISC 2052	16.98	
US Chefs Store- Popcorn,		01/19/23	MISC 2045	-195.13	
Lowe's- zip ties for signs		01/19/23	MISC 2052	-16.98	
Vaqueros- Columbia Falls-		01/23/23	MISC 2046	300.96	
Makenzie River Pizza- Columbia		01/23/23	MISC 2047	421.55	
Vaqueros- Columbia Falls-		01/23/23	MISC 2046	-300.96	
Makenzie River Pizza- Columbia		01/23/23	MISC 2047	-421.55	
Amazon- player training aids-		01/26/23	MISC 2048	398.99	
Amazon- player training aids-		01/26/23	MISC 2048	-398.99	
Trails Inn- Miles City- State		01/30/23	MISC 2050	292.80	
Asian Garden- Sidney- State		01/30/23	MISC 2051	357.12	
Trails Inn- Miles City- State		01/30/23	MISC 2050	-292.80	
Asian Garden- Sidney- State		01/30/23	MISC 2051	-357.12	
Costco- Senior Luncheon		01/31/23	MISC 2049	233.11	
Costco- Senior Luncheon		01/31/23	MISC 2049	-233.11	
					0.00

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FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 01/01/23 to 01/31/23

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Account Group	Opening Balance	Disbursed (-)	Receipts		Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)			Earnings (+)	Charges (-)	
100 ATHLETICS AND ACTIVITIES	152873.19	19721.60	0.00	31199.89	0.00	0.00	1855.13	162496.35	
200 HIGH SCHOOL STUDENT ORGANIZATIONS	94869.30	9194.42	0.00	16625.45	0.00	0.00	646.75	101653.58	
300 INDIVIDUAL CLASS ACCOUNTS	18347.25	0.00	0.00	25.00	0.00	0.00	0.00	18372.25	
400 ELEMENTARY & JUNIOR HIGH SCHOOL	20770.04	124.00	0.00	585.50	0.00	0.00	0.00	21231.54	
500 MISCELLANEOUS ACCOUNTS	128.86	0.00	0.00	0.00	0.00	0.00	0.00	128.86	
899 MISC CHARGES	16.77	0.00	0.00	0.00	0.00	0.00	16.77	0.00	
Total for Student Accounts	287005.41	29040.02	0.00	48435.84	0.00	0.00	2518.65	303882.58	

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FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 01/01/23 to 01/31/23

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Account Group	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)				
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	285980.41	29040.02	0.00	48435.84	0.00		0.00	2518.65	304907.58

Bank Balance	302857.58
Plus Outstanding Checks	22628.10
Minus Outstanding Deposits	0.00

Balance	325485.68
Minus Receipts in Transit	0.00

Statement Balance	325485.68